Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
Ninoy Aquino Parks and Wildlife Center
Quezon Avenue, Diliman, Quezon City
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January 8, 2020

Atty. Rowena Candice M. Ruiz
Executive Director
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 July to December 2019.

Thank you.

Very truly yours,

RICARDO L CALDERON, *CESO III*
OIC, Assistant Secretary for Climate Change and
Director, in concurrent capacity

Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
BMB201904229

United Nations **Decade on Biodiversity**

ANNEX B

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2019
COMPETITIVE BIDDING

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of Security Services for BMB May-December 2019	NAPWC	Public Bidding (Goods)	9/20/2018	9/25/2018	10/1/2018	N/A	10/15/2018	10/16/2018	11/14/2018	4/30/2019	4/30/2019	4/30/2019	12/31/2019	N/A	GAA	10,552,572.26	10,552,572.26	N/A	6,173,146.00	6,173,146.00	N/A	PCA, PCCI and Resident Auditor	9/24/2018	N/A	10/5/2018	-	-	N/A	
	Procurement of Janitorial Services for BMB May-December 2019	NAPWC	Public Bidding (Goods)	9/20/2018	10/9/2018	10/15/2018	N/A	10/29/2018	11/5/2018	12/21/2018	4/28/2019	4/29/2019	4/30/2019	12/31/2019	N/A	GAA	4,242,805.92	4,242,805.92	N/A	2,828,534.40	2,828,534.40	N/A	PCA, PCCI and Resident Auditor	10/5/2018	N/A	10/18/2018	-	-	N/A	
	Supply and Delivery of Various Technical/Scientific Equipment	WRC	Public Bidding (Goods)	10/29/2018	1/12/2019	2/11/2019	N/A	2/26/2019	3/8/2019	3/15/2019	5/3/2019	5/9/2019	5/15/2019	6/29/2019	6/29/2019	GAA	1,996,700.00	N/A	1,996,700.00	1,993,000.00	N/A	1,993,000.00	Resident Auditor, PCCI and PCAI	1/31/2019	N/A	2/15/2019	-	-	N/A	
	Supply and Delivery of Various I.T. Equipment and Peripherals	CMD	Public Bidding (Goods)	N/A	6/11/2019	6/25/2019	N/A	7/15/2019	7/18/2019	7/22/2019	8/29/2019	9/6/2019	9/6/2019	9/23/2019	9/23/2019	GAA	1,244,200.00	N/A	1,244,200.00	803,329.00	N/A	803,329.00	Resident Auditor, PCCI and PCAI	6/19/2019	N/A	7/2/2019	-	-	N/A	
	Upgrading of Closed-Circuit Television (CCTV) Surveillance System and Supply and Installation of the Park's Public Address System	NAPWC	Public Bidding (Goods)	N/A	6/22/2019	7/1/2019	N/A	7/15/2019	7/17/2019	8/20/2019	12/4/2019	12/11/2019	12/12/2019	2/10/2020	-	GAA	1,858,000.00	1,858,000.00	N/A	1,592,000.00	1,592,000.00	N/A	Resident Auditor, PCCI and PCAI	6/28/2019	N/A	7/2/2019	-	-	N/A	
	Supply and Delivery of 16 Units Branded All-in-One Desktop Computers and 23 Units Branded ILptops	WRD	Public Bidding (Goods)	N/A	8/15/2019	8/23/2019	yun ng	9/4/2019	9/9/2019	10/14/2019	10/30/2019	11/7/2019	11/11/2019	12/11/2019	-	GAA	1,995,000.00	N/A	1,995,000.00	1,994,850.00	N/A	1,994,850.00	Resident Auditor, PCCI and PCAI	8/16/2019	N/A	9/2/2019	-	-	N/A	
	Supply and Delivery of 25 Units DSLR Cameras and 2 Sets Drones	WRD	Public Bidding (Goods)	8/14/2019	8/15/2019	8/23/2019	N/A	9/4/2019	9/9/2019	10/17/2019	11/18/2019	11/25/2019	11/25/2019	-	-	GAA	2,410,000.00	N/A	2,410,000.00	1,989,000.00	N/A	1,989,000.00	Resident Auditor, PCCI and PCAI	8/16/2019	N/A	9/2/2019				
	Procurement for the Services of an Audio-Visual Production Firm for the Creation of a Philippine Protected Areas Video Presentation (Batch 4)	CAWED	Public Bidding (Consulting Services)	8/14/2019	8/21/2019	10/4/2019	9/4/2019	10/16/2019	10/17/2019	11/7/2019	11/19/2019	11/25/2019	11/26/2019	3/31/2020	N/A	GAA	18,000,000.00	18,000,000.00	N/A	15,948,556.52	15,948,556.52	N/A	Resident Auditor, PCI, PCCI	9/27/2019	9/4/2019	10/16/2019 TECHNICAL DOCS				
NEGOTIATED PROCUREMENT																														
	Services of an Academe thru Memorandum of Agreement to effectively implement the Coastal and Marine Ecosystems (CMEMP)	CMD	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2019	5/9/2019	6/28/2019	N/A	N/A	GAA	4,740,000.00	4,740,000.00	N/A	4,740,000.00	4,740,000.00	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 Oceanographic and Ecological Connectivity Studies of Threatened Ecosystems in West Phil. Sea	CMD	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2019	4/15/2019	4/15/2019	N/A	N/A	GAA	6,500,000.00	6,500,000.00	N/A	6,500,000.00	6,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Services of an Audio Visual Production Firm for the development of Philippine Seascapes Documentaries and Interstitials	CMD	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2019	7/26/2019	8/15/2019	N/A	N/A	GAA	4,000,000.00	4,000,000.00	N/A	4,000,000.00	4,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

6

	Supplemental Contract for the Procurement for the Services of an Audio-Visual Production Firm for the Creation of a Philippine Protected Areas Video Presentation (Batch 4)	CMD	Negotiated Contract (Adjacent or Contiguous)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019						2,035,000.00	2,035,000.00		2,035,000.00	2,035,000.00										
																	57,574,278.18			50,597,415.92											
Total Alloted Budget of Procurement Activities																	**57,574,278.18**														
Total Contract Price of Procurement Actitvites Conducted																	**50,597,415.92**														
Total Savings (Total Alloted Budget - Total Contract Price)																	**6,976,862.26**														

ON-GOING PROCUREMENT ACTIVITIES

	Procurement of Security Services for Biodiversity Management Bureau for CY 2020	NAPWC	Public Bidding (Goods)	10/4/2019	10/24/2019	11/4/2019	N/A	11/18/2019 moved to 11-25-2019	11/26/2019								11,281,107.60	11,281,107.60		10,848,862.92	10,848,862.92		Resident Auditor, PCCI, Proc. Watch	10/30/2019		11/20/2019				
	Procurement of Janitorial Services for Biodiversity Management Bureau for CY 2010	NAPWC	Public Bidding (Goods)	10/4/2019	10/24/2019	11/4/2019	N/A	11/18/2019 moved to 11-25-2019	11/26/2019								4,476,088.08	4,476,088.08		4,476,088.08	4,476,088.08		Resident Auditor, PCCI, Proc. Watch	10/30/2019		11/20/2019				
	Procurement of Various ICT Equipment	BPKMD	Public Bidding (Goods)	N/A	10/24/2019	11/4/2019	N/A	11/18/2019 moved to 11-25-2019	11/26/2019								3,795,000.00		3,795,000.00	3,518,522.17		3,518,522.17	Resident Auditor, PCCI, Proc. Watch	10/30/2019		11/20/2019				
Total Alloted Budget of On-going Procurement Activities																	**19,552,195.68**														

Prepared by:

RANDY C. MABANA
Head, BAC Secretariat

Recommending Approval by:

MARLYNN M. MENDOZA
Chairperson, BAC

APPROVED:

RICARDO L. CALDERON, *CESO III*
OIC, Assistant Secretary for Climate Change and Director, *in concurrent capacity*

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT
FOR THE 2ND SEMESTER CY 2019

Code (UACSPAP)	Procurement/Program Project	PMOV/End-user	Mode of Procurement	Pre-Proc Conference	ADS/Post of ITB	Pre-bid Conf	Eligility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date and Receipt of Invitation: Pre-bid	Eligibility Check	Sun/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)
	Supply & Delivery of Green Fins Flag Cloth Bag	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2019	7/15/2019	101	90,000.00	90,000.00	N/A	75,900.00	75,900.00	N/A	N/A	N/A					
	Supply & Delivery of 400 pcs. Plo Shirt	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2019	9/20/2019	101	160,000.00	160,000.00	N/A	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Printing of 500 copies Pocket Size Handbook "Wildlife Law Enforcement Manual of Operation	WRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2019	7/19/2019	101	200,000.00	200,000.00	N/A	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supply, Delivery & Installation of 1 Unit Container Van	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2019	8/23/2019	101	500,000.00	500,000.00	N/A	406,000.00	406,000.00	N/A							
	Printing of Various Materials	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2019	8/13/2019	101	97,500.00	97,500.00	N/A	97,440.00	97,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply 7 Delivery of Various I.T. Equipment (Extension Cord, Digital Voice Recorder, Lapel, Wireless Microphone)	WRD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2019	7/19/2019	101	60,000.00	60,000.00	N/A	54,500.00	54,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of 100 pcs. USB Flash Drive	NPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2019	7/18/2019	101	60,000.00	60,000.00	N/A	39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of 500 pcs. Drawsting Bag	NPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2019	7/19/2019	101	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	N/A
	Supply & Delivery of Microsoft MS Office 2019 Professional and SATA 15 Software	BPKMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2019	8/14/2019	101	330,000.00	330,000.00	N/A	307,000.00	307,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Installation & Configuration of Secure Socket Layaers	BPKMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2019	7/30/2019	101	100,000.00	100,000.00	N/A	55,991.04	55,991.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Publication of ENIPAS IRR DENR Administrative Order No.2019-05 dated May 30, 2019	NPD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2019	7/30/2019	101	870,000.00	870,000.00	N/A	272,260.00	272,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Installation & Conficguration of Internet Access Mgt. Software	BPKMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2019	8/22/2019	101	400,000.00	400,000.00	N/A	367,500.00	367,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venue for the Round table Discussion Biodiversity & Mining Sector on july 2-4, 2019	CAWED	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2019	N/A	N/A	N/A	101	270,000.00	270,000.00	N/A	270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of Various Kyocera Toner Ink	CAWED	NP-Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2019	7/26/2019	101	132,000.00	132,000.00	N/A	92,400.00	92,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venue for the 3rd verde Island Passage (VIP) Marine Protected Area Network (MPAN) and the Law Enforcement Network (LEN)	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2019	N/A	N/A	N/A	101	414,600.00	414,600.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery & Installation of Deck cover Manual & Roll Bah for Nissan	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	92,000.00	92,000.00	N/A	92,000.00	92,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of Corporate Anti-Virus (renewal of 1 year License)	BPKMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2019	9/2/2019	101	100,000.00	100,000.00	N/A	98,000.00	98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venue for the Green Fins Refresher Diving Coordinator Training on July 19-21, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	N/A	101	171,000.00	171,000.00	N/A	170,240.00	170,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venuefor the BCNET (Mindanao Cluster) re: Training on Blue Carbon Data Collection Analysis Applications on July 23-27, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2019	N/A	N/A	N/A	101	570,000.00	570,000.00	N/A	299,250.00	299,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venue for the Conduct of Planning Workshop on Marine Debris on August 5-7, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2019	N/A	N/A	N/A	101	180,000.00	180,000.00	N/A	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venue for the BCNET (Visayas cluster) re: Training on Blue Carbon Data Collection, Analysis & Applications on July 28-August 1, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2019	N/A	N/A	N/A	101	448,000.00	448,000.00	N/A	448,000.00	448,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Food & room Accommodation with Conference venue for the Conduct of roll-out of ENIPAS and the National protected Area Master Plan on July 22-27, 2019	NPD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2019	N/A	N/A	N/A	101	1,150,000.00	1,150,000.00	N/A	1,150,000.00	1,150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of 1 lot Stainless Build-up Storage for training Center	NAPWC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2019	8/28/2019	101	80,000.00	80,000.00	N/A	65,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement for the Services of a Facilitator cum Documentor for the Roll-out of the Implementing Rules & Regulations of the ENIPAS Act on National Protected Areas System master Plan	NPD	NP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2019	7/19/2019	N/A	N/A	101	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Room Accommodation with Conference Venue for the Convening of the Phil. Rise marine Resources Reserve (PRMRR) Interim Protected Area Mgt. Board (PAMB) & Technical Working Group on July 26, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2019	N/A	N/A	N/A	101	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contract Amendment for Janitorial Services may to December 2019	NAPWC	NP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2019		N/A	N/A	101	155,524.32	155,524.32	N/A	155,524.32	155,524.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lay-out, Printing & Reproduction of the IRR of ENIPAS Act	NPD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	101	900,000.00	900,000.00	N/A	615,285.00	615,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contract Amendment for Security Services May to December 2019	NAPWC	NP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2019	per bill payment	N/A	N/A	101	386,311.44	386,311.44	N/A	386,311.44	386,311.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Suplimental Contral for One (1) additional printer with continuous Ink Supply System	OO/Acctg.	NP-Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2019	per bill payment	N/A	N/A	101			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Mid-Year Assessment & Detailed Planning for 2nd Semester 2019 on August 1-3, 2019	CAWED	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	N/A	N/A	N/A	101	220,000.00	220,000.00	N/A	175,500.00	175,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & room Accommodation with Conference Venue Biodiversity Monitoring System & Lawin Forest & Biodiversity Protection System Integration Workshop on August 27-30, 2019	BPKMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	N/A	N/A	N/A	N/A	160,000.00	160,000.00	N/A	132,700.00	132,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the 2nd Batch of Roll-out of Implementing Rules & Regulations of ENIPAS Act August 5-10, 2019	NPD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2019	N/A	N/A	N/A	101	1,100,000.00	1,100,000.00	N/A	1,080,000.00	1,080,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & room Accommodation with Conference Venue for the Pre CITES COP18 PhilDef Meeting on August 1-2, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2019	N/A	N/A	N/A	101	125,000.00	125,000.00	N/A	93,750.00	93,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Behavior Adaption & Social Marketing Training under the CMEMP on August 5-9, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2019	N/A	N/A	N/A	101	1,080,000.00	1,080,000.00	N/A	1,080,000.00	1,080,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of Various ICT Eqipment for maintenance & database of packaging of Knowledge Products	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2019	9/27/2019	101	463,000.00	463,000.00	N/A	410,117.00	410,117.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing of Various Posters for IEC Materials (Mangroves, Sea Grass)	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2019	9/17/2019	101	100,800.00	100,800.00	N/A	35,856.00	35,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & room Accommodation with Conference Venue for the Regular Refresher Diving Activity with Diving Related Activities on August 9-11, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2019	N/A	N/A	N/A	101	198,000.00	198,000.00	N/A	182,000.00	182,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of Learning Event on Single Rope technique for caving for Visayas Cluster on August 12-7, 2019	CAWED	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2019	N/A	N/A	N/A	101	780,000.00	780,000.00	N/A	752,000.00	752,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair & Maintenance of RP Vehicle Ford Everest 4WD SUV Year Model 2013	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	101	214,700.00	214,700.00	N/A	214,700.00	214,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair & Maintenance of RP Vehicle Toyota Corolla Year Model 1998	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	68,500.00	68,500.00	N/A	65,860.00	65,860.00								
Catering Services for the 28th Phil Biodiversity Symposium and gen. Assembly of the BCSP on August 13, 2019	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2019	N/A	N/A	N/A	101	145,000.00	145,000.00	N/A	145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of 2 License Adobe Creative Cloud - All Apps with 12 months subscription	BPKMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2019	9/24/2019	101	132,000.00	132,000.00	N/A	110,904.40	110,904.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of 8MB Wall Calendar	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	101	620,000.00	620,000.00	N/A	431,200.00	431,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of Various I.T. Accessories	BPKMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2019	9/26/2019	101	69,180.00	69,180.00	N/A	65,792.00	65,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Food & Room Accommodation with Conference venue for the Conduct of Training on Blue carbon Data Collection, Analysis & Aplications on August 22-27, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	N/A	N/A	101	600,000.00	600,000.00	N/A	459,000.00	459,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Printing of 2020 BMB Desk calendar	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2019	12/12/2019	101	223,500.00	223,500.00	N/A	161,400.00	161,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of Small Group Meeting for the Finalization of the Draft Guidelines on the Integration of Biodiversity Mining Operation on August 27-28, 2019	CAWED	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2019	N/A	N/A	N/A	101	140,000.00	140,000.00	N/A	140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference venue for the Philippine National CTI-CFF Coordinating Committee (PH NCCC) Meeting & Writeshop to Prepare the Regional Plan of Action on August 29-31, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2019	N/A	N/A	N/A	101	120,000.00	120,000.00	N/A	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Acccommodation with Conference Venue for the Cluster Workshop on Engaging Communities for Collective Action under the Coastal & Marine Ecosystem Management Program on September 8-7, 2019.	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2019	N/A	N/A	N/A	101	1,080,000.00	1,080,000.00	N/A	1,080,000.00	1,080,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference venue for the Seminar-Workshop on Ballast Water Mgt. Convention on September 18-20, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2019	N/A	N/A	N/A	101	409,500.00	409,500.00	N/A	408,600.00	408,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conferernce Venue for the Coral Triangle Initiative on Coral Reefs & Food Security (CTI-CFF) back-to-back Meeting of the Seascape, EAM & Climate Change Working Group on September 2-6, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2019	N/A	N/A	N/A	101	363,000.00	363,000.00	N/A	359,000.00	359,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of Legislators Forum on September 10, 2019	NPD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2019	N/A	N/A	N/A	101	270,000.00	270,000.00	N/A	225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the 3rd batch of the Roll-out of the Implementing Rules & Regulations of ENIPAS & the National PA System Master Plan on September 15-19, 2019	NPD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2019	N/A	N/A	N/A	101	800,000.00	800,000.00	N/A	800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of 3 packages of Drones	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	101	448,611.00	448,611.00	N/A	448,500.00	448,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
food & Room Accommodation with Conference Venue for the Conduct of Regular Refresher Diving Activity with Additional Orientation on Different Assessment on September 27-29, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2019	N/A	N/A	N/A	101	198,000.00	198,000.00	N/A	162,400.00	162,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference venue for the Stop Illegal Wildlife Trade Campaign Seminar on national & International Policies Governing Wildlife Trade on September 18-20, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2019	N/A	N/A	N/A	101	140,000.00	140,000.00	N/A	82,779.00	82,779.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of 1 year License Service Server	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2019	10/28/2019	101	75,852.00	75,852.00	N/A	75,532.00	75,532.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
One Year Contract for the Supply & Delivery of Purified Water w/ Free use of Hot & Cold Water Refilling Dispenser	OD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2019	N/A	N/A	N/A	101	172,800.00	172,800.00	N/A	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diagnost and Repair for the Maintenance of 3 Units of Swell Drone	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2019	11/14/2019	101	67,467.20	67,467.20	N/A	67,467.20	67,467.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of Stata with Software	BPKMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2019	11/4/2019	101	290,000.00	290,000.00	N/A	272,276.00	272,276.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodatiopn with Conference venue for the Preparation of CMS COP13 Preparatory Meeting -Workshop on September 25-27, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2019	N/A	N/A	N/A	101	200,000.00	200,000.00	N/A	126,150.00	126,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Hands-On Training on ICT Related Software/Application on October 7-11, 2019	BPKMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2019	N/A	N/A	N/A	101	300,000.00	300,000.00	N/A	270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of a Business Development Service Experts Consulting Firm to Conduct Capacity Building Training on the BDFE Component of CMEMP	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2019	10/4/2019	10/7/2019	N/A	N/A	101	791,800.00	791,800.00	N/A	791,800.00	791,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Food & Room Accommodation with Conference venue for the Conduct of the 3rd Quarter Staff Bureau Meeting & Presentation on October 28-30, 2019	BPKMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2019	N/A	N/A	N/A	101	750,000.00	750,000.00	N/A	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Learning Event on Gender Fair Language for DENR Technical Staff involved in Communication, Education & public Awareness (CEPA) on September 30, 2019	CAWED	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2019	N/A	N/A	N/A	101	450,000.00	450,000.00	N/A	450,000.00	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Workshop on Preparation for the CMS-COP13 on October 1-3, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	N/A	N/A	N/A	101	210,000.00	210,000.00	N/A	208,250.00	208,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of Coastal & Marine 2019 Monitoring of Remaining Activities & 2020 WFP Preparatory Planning Workshop on October 1-3, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	N/A	N/A	N/A	101	123,000.00	123,000.00	N/A	113,000.00	113,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue in Batangas Province re: Training on Retrieval and processing of ARMS for Cryptobiodiversity & Ocean Acidification Year 2 on October 4-8, 2019	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2019	N/A	N/A	N/A	101	447,000.00	447,000.00	N/A	403,200.00	403,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Re Printing of Biodiversity Brochure	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	11/27/2019	101	375,000.00	375,000.00	N/A	61,250.00	61,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Re-Printing of Wetland brochure	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	11/27/2019	101	187,500.00	187,500.00	N/A	38,125.00	38,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair & Maintenance of 1 Unit Ford Everest	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	10/30/2019	101	51,997.00	51,997.00	N/A	51,997.00	51,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply, Repair, Installation & Alignment of ED Doors of Various bmb Offices	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	12/5/2019	101	109,100.00	109,100.00	N/A	107,200.00	107,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of MPA Awards & Recognitions on Oct. 21-24, 2019	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	N/A	N/A	N/A	101	376,500.00	376,500.00	N/A	321,600.00	321,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conf. Venue for the Meeting of the National Committee for Crocodile Conservation (NCC) on Oct. 21, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2019	N/A	N/A	N/A	101	55,700.00	55,700.00	N/A	54,800.00	54,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue within Metro Manila for the Consultaion Workshop on Marine Turtle & Dugong Conservation Action Plan among Stakeholders on October 16-18, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	N/A	N/A	N/A	101	337,500.00	337,500.00	N/A	297,000.00	297,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue in Boracay Island for the Blue Carbon and Tourism Citizen Science Workshop on October 23-26, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	N/A	N/A	N/A	101	367,500.00	367,500.00	N/A	367,500.00	367,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Roo Accommodation with conference Venue for the Coordination Meeting with DENR Campsite Team & SBMA for the Conduct of Ecological & Hydrographic Assessment in Grande & Chiquita on October 24-25, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	N/A	N/A	N/A	101	166,500.00	166,500.00	N/A	166,500.00	166,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of Regular Refresher Diving Activity with Additional Orientation on Different Assessment on October 25-28, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	N/A	N/A	N/A	101	198,000.00	198,000.00	N/A	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Acommodation with Conference Venue for the Blue Carbon Strategy Workshop on October 28-29, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2019	N/A	N/A	N/A	101	220,000.00	220,000.00	N/A	220,000.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of the National Reprogramming Workshop on November 21-25, 2019	BPKMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2019	N/A	N/A	N/A	101	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services good for 350 pax the 2019 Marine Protected Area Awards and Recognition on October 23, 2019	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2019	N/A	N/A	N/A	101	245,000.00	245,000.00	N/A	245,000.00	245,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of USB Lanyard	WRD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2019	11/15/2019	101	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
Food & Room Accommodation for the Conduct of Green Fins Conference on November 20-23, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	N/A	N/A	N/A	101	680,000.00	680,000.00	N/A	680,000.00	680,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Food & Room Acccommodation with Conference Venue for the Refresher Course on water bird identification & Count including Basic Bird Photography On November 5-7, 2019	CAWED	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	N/A	N/A	N/A	101	150,000.00	150,000.00	N/A	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair Engine overhauling of Isuzu Truck	NAPWC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	93,640.00	93,640.00	N/A	88,350.00	88,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Upgrading of Desktop Computer & UPS	OD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	700,000.00	700,000.00	N/A	68,000.00	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of Roll-out of ENIPAS IRR and the National Protected Area System Master Plan on November 4-9, 2019	NPD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2019	N/A	N/A	N/A	101	1,555,000.00	1,555,000.00	N/A	1,555,000.00	1,555,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of the National Business Development Services Training for PO's & DENR Field Offices on November 10-16, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2019	N/A	N/A	N/A	101	812,000.00	812,000.00	N/A	812,000.00	812,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the workshop in the Development /Crafting of Philippine Position to the 23rd Meeting of the Subsidiary Body on Scientific, Technical & Technical Advice (SBSMA) on November 7-8, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2019	N/A	N/A	N/A	101	150,000.00	150,000.00	N/A	81,000.00	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Philippine Clearing Mechanism (CHM) Partners Meeting cum Consultation on November 19-20, 2019	BPKMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2019	N/A	N/A	N/A	101	240,000.00	240,000.00	N/A	216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of the National Business Development Services Training for PO's & DENR Field Offices on December 8-14, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2019	N/A	N/A	N/A	101	860,000.00	860,000.00	N/A	860,000.00	860,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommo9dation with Conference Venue for the Phil Rise Marine Resource Reserve (PRMRR) Strategic Communication Plan Drafting & Implementation Workshop on November 13-15, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2019	N/A	N/A	N/A	101	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of 390 pcs. Round Neck T-shirt with Print	CAWED	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	11/25/2019	101	97,500.00	97,500.00	N/A	62,400.00	62,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Annual Physical Examination	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	12/2/2019	12/2/2019	N/A	N/A	101	102,050.00	102,050.00	N/A	102,050.00	102,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Regular Refresher Diving Activity with Diving Related Activities on November 15-17, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2019	N/A	N/A	N/A	101	198,000.00	198,000.00	N/A	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of the National Business Development Service Training for PO's & DENR Field Offices on December 1-7, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2019	N/A	N/A	N/A	101	480,000.00	480,000.00	N/A	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Setrvices for 200 pax for the Conduct of Mass Oath Taking and Deployment of Estero Rangers on November, 2019	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	N/A	N/A	N/A	101	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venuewithin Metro Manila for the Soft Launching of the Handbook of the Phil. National Plan of Action on December 16, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	N/A	N/A	N/A	101	140,000.00	140,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Roll-out of ENIPAS IRR and NIPAS MPA on November 18-23, 2019	NPD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	N/A	N/A	N/A	101	1,320,000.00	1,320,000.00	N/A	1,320,000.00	1,320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of Polo Shirt & T-Shirts	WRD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019	101	330,000.00	330,000.00	N/A	270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of the Womens Leadership Forum on November 25-28, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2019	N/A	N/A	N/A	101	480,000.00	480,000.00	N/A	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the 2nd Multi-Stakeholders Consultations for the Development of National Plan of Action on Marine Litter on December 2-4, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2019	N/A	N/A	N/A	101	600,000.00	600,000.00	N/A	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Food & Room Accommodation with Conference Venue for the Conduct of Consultation Workshop with Plant Groups Experts on Proposed Amendments	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019	N/A	N/A	N/A	101	235,000.00	235,000.00	N/A	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services good for 300 pax for the GAD Culminating Activities for the 18-day Campaign on November 25, 2019	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019	N/A	N/A	N/A	101	135,000.00	135,000.00	N/A	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sponsoring Lunch & Dinner good for 100 pax re : Hosting of the 4th National Harmful Algal Bloom Back to back with 11th International EAST Harmful Plan on December 12, 2019	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019	N/A	N/A	N/A	101	163,200.00	163,200.00	N/A	163,200.00	163,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of Gender Audit through Gender Mainstreaming Evaluation Framework on December 4-6, 2019	GAD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	N/A	N/A	101	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue of the Pilot Testing Workshop of the Protected Areas Database for Selected Protected Areas in Regions 3, 4A & NCR on Decmber 2-6, 2019	BPKMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	N/A	N/A	101	500,000.00	500,000.00	N/A	450,000.00	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue within Metro Manila for the BPKMD 2019 Year-End Assessment & Strategic Planning Workshop on December 17-19, 2019	BPKMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	N/A	N/A	101	210,000.00	210,000.00	N/A	210,000.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference venue for the BMB-BFAR Convergence Quarterly Meeting & Planning Workshop on December 9-11, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	N/A	N/A	101	240,000.00	240,000.00	N/A	202,600.00	202,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of the 5th Marine Turtle Protected Area Network Meeting on December 10-13, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	N/A	N/A	101	200,000.00	200,000.00	N/A	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Phils Area Coordination Marine Resource & Marine Rise fishiries Mgt. Area Coordination & Strategic Planning Workshop on November 27-29, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	N/A	N/A	101	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Strategic Planning Workshop & Assessment of Implementation of TrainingModules on November 26-30, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	N/A	N/A	101	200,000.00	200,000.00	N/A	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference venue for the General Responsive Technical Writing on November 27-28, 2019	OD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	N/A	N/A	101	200,000.00	200,000.00	N/A	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Conduct of Ecobricking Workshop & Solar lamp making of BMB Staff and Brgy. Officials of malabon on December 3-5, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	101	420,000.00	420,000.00	N/A	420,000.00	420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference venue for the Conduct of the Verde Island passage (VIP) Marine protected Area Network (MPAN) & Law enforcement Network) on December 8-11, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	101	305,000.00	305,000.00	N/A	305,000.00	305,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue in Batangas for the CTI-CFF Assessment & Planning Workshop on December 11-14, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	101	301,000.00	301,000.00	N/A	301,000.00	301,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of Various HP Ink Toner	CMD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	12/11/2019	101	94,500.00	94,500.00	N/A	94,200.00	94,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodatiopn with Conference Venue for the Preparatory Meeting for the Conduct of 2nd Multi-Stakeholders Consultation on November 22-25, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	101	160,000.00	160,000.00	N/A	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Room Accommodation with Conference Venue for the Cybercrime & Money Laundering from IWT Training for DENR, NBI & other Wildlife Law Enforcement Agencies on December 8-13, 2019	CAWED	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	101	1,176,000.00	1,176,000.00	N/A	987,000.00	987,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

6

	Food & Room Accommodation with Conference Venue for the Conduct of Training of Trainers for Regional Training Pools on December 8-12, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	101	660,000.00	660,000.00	N/A	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference venue for the Conduct of Writeshop for the Finalization of the Marine Turtle & Dugong Conservation Action Plans on December 9-11, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	101	150,000.00	150,000.00	N/A	132,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference venue for the CY 2019 Year-End Assessment & Planning Workshop for 2020 of the national Parks Divisions on December 9-10, 2019	NPD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	101	124,000.00	124,000.00	N/A	124,000.00	124,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venue for the Asian Water Bird Count Planning Workshop on December 2-5, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	N/A	N/A	101	400,000.00	400,000.00	N/A	285,000.00	285,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation Conference Venue for the Roll-Out of the Implementation Rules & Regulations of the ENIPAS Act & the National Protected Area System Master Plan for DENR Central Office on Decmber 2-3, 2019	NPD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	360,000.00	360,000.00	N/A	360,000.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference venue for the Work & Financial Planning Workshop for Priority Programs & Activities of Protected Areas under the NIPAS in Regions 1, 2, 3, 5 Calabarzon & Mimaropa on December 3-6, 2019	NPD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	546,000.00	546,000.00	N/A	540,000.00	540,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venue for the Conduct of Biological baseline Survey Training on December 1-4, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	420,000.00	420,000.00	N/A	367,500.00	367,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venue for the 2nd Joint meeting Workshop of the Phils. Red List Committee for the Wild fauna (PRLC) and the Phil. Plant Conservation Committee (PPCC) on Decmber 11-13, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	337,500.00	337,500.00	N/A	337,500.00	337,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of customized Branded Jacket with Embroidered Logo	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	12/13/2019	101	100,000.00	100,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference Venue for the Conduct of Preparatory Workshop for the State of the Coastal & Marine Biodiversity of the Phils. on December 11-15, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	400,000.00	400,000.00	N/A	399,984.00	399,984.00	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 BFE Component of the Coastal & marine Ecosystems program on Decembet 15-21, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	990,000.00	990,000.00	N/A	990,000.00	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodatiopn with Conference venue for the in Region 3 for the Conduct of the CTI-CFF Workshop/Writeshop on December 9-12, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	264,000.00	264,000.00	N/A	264,000.00	264,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference venue for the Conduct of Training on Identification of Wildlife Products & Derivatives (Focussing on Reptile Skins) & Techniques on Monitoring of Breeding Facilities on Decmeber 2-6, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	1,008,000.00	1,008,000.00	N/A	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference venue for the BMB Procurement Planning for Calendar Year 2020 on December 12-13, 2019	OD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	120,000.00	120,000.00	N/A	114,000.00	114,000.00	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	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	67,500.00	67,500.00	N/A	67,500.00	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food & Room Accommodation with Conference venue for the CMD Year-End Assessment & Planning Workshop on December 17-20, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	272,000.00	272,000.00	N/A	272,000.00	272,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

6

19-267	Food & Room Accommodation with Conference Venue for the Conduct of 2019 Year End Assessment & Strategic Planning Workshop of the Office of the Director on December 13-14, 2019	OD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	N/A	N/A	101	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-269	Supply & Delivery of 90 pcs. Engraved Bamboo Flask	WRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	12/16/2019	101	90,000.00	90,000.00	N/A	88,200.00	88,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-278	Packed Meals re: BMB Year-End Employees Assembly on December 17, 2019	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	N/A	N/A	N/A	101	360,000.00	360,000.00	N/A	284,400.00	284,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-285	Food & Room Accommodation with Conference Venue for the Workshop on Establishments of Water Quality Monitoring & Consultation Meeting for Maragondon	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2019	N/A	N/A	N/A	101	480,000.00	480,000.00	N/A	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-286	Food & Room Accommodation with Conference Venue for the Workshop on Establishments of Water Quality Monitoring & Consultation Meeting for Sasmuan on December 26-29, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2019	N/A	N/A	N/A	101	480,000.00	480,000.00	N/A	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-288	Food & Room Accommodation with Conference Venue for the Conduct of Phils. Inter Agency Committee on Zoonosis Meeting on November 14-15, 2019	WRD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2019	N/A	N/A	N/A	101	110,000.00	110,000.00	N/A	110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-301	Food & room Accommodation for the National Business Development Service Training for the Biodiversity-Friendly Enterprise (BDFE) Component of the Coastal and Marine Ecosystem Management Program (CMEMP) on December 15-21, 2019	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019	N/A	N/A	N/A	101	660,000.00	660,000.00	N/A	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																Total Alloted of Procurement Activities	**51,759,955.96**												
																Total Contract Price of Procurement Activities	**45,561,576.40**	###########											
																Total Savings (Total Alloted Budget - Total Contract	**6,198,379.56**												

ON-GOING PROJECTS

	Supply & Delivery of 55 pcs. Wooden Plaque In Wooden Box	NPD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	176,000.00	176,000.00	N/A	165,000.00	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery & Printing of 125 copies "Aruga a Journey of Discovery Into 7 Protected Areas in the Philippines	SGP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	875,000.00	875,000.00	N/A	293,750.00	293,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery Mylar Film Paper and Kyocera Ink	CAWED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	105,200.00	105,200.00	N/A	77,600.00	77,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair & Maintenance of RP Vehicle Toyota Corolla Year Model 1998	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	68,500.00	68,500.00	N/A	65,860.00	65,860.00								
	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	N/A	N/A	N/A			101	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 & Delivery of Various Hardware Supplies	NAPWC	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	202,515.00	202,515.00	N/A	179,343.55	179,343.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of 115 pcs. Engarved Bamboo Flask 550ml	BPKMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	138,000.00	138,000.00	N/A	102,350.00	102,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of Firewall	WRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	709,000.00	709,000.00	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	N/A	N/A	N/A			101	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
	Supply, Delivery & Installation of 3 Units Airconditioner	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	330,000.00	330,000.00	N/A	315,000.00	315,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of HP Ink	BPKMD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	103,000.00	103,000.00	N/A	55,500.00	55,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of 150 pcs. Polo Shirts	WRD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	60,000.00	60,000.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Reproduction of 1500 pcs. USB Video Mirroring for the reproduction of "our fargile earth AVP"	CAWED	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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	N/A

Repair of 1 unit Motor vehicle Hi-Ace Commuter Van w/ Plate No. 2AX-375	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	585,865.18	585,865.18	N/A	485,888.00	485,888.00										
Supply & Delivery of Various Christmas Decorations for official use of NAPWC	NAPWC	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	109,400.00	109,400.00	N/A	105,500.00	105,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of Caps with Hood	CAWED	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of Various I.T. Hardware Equipment	CMD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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
Supply & Delivery of Training Kit (Drawsting bag)	CMD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	77,300.00	77,300.00	N/A	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Re-Printing of various Poster for IEC materials (Seagrass, Mangroves, etc.)	CMD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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 Notebook	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	148,000.00	148,000.00	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	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	67,500.00	67,500.00	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. Aruga a Journey of Discovery into Protected Areas	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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 ENIPAS MPA capacity Building Program Brochure	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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 & Printing of National Plan of Action (NPOA) handbook	NPD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	300,000.00	300,000.00	N/A	95,000.00	95,000.00	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	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	194,475.00	194,475.00	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	CAWED	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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
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	N/A	N/A	N/A			101	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 & Delivery of Kyocera Toner for Kyocera FS-C8250	OD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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		NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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
Supply & Printing of NOAAA Capacity Building	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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 & Delivery of Digital SLR Camera	WRD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	331,800.00	331,800.00	N/A	331,800.00	331,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rental of Light & Soundsfor BMB Year End Assessment	NAPWC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	77,000.00	77,000.00	N/A	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Upgrading of Desktop Computer	WRD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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	N/A	N/A	N/A			101	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	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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
Supply & Delivery of 330 pcs. Ring Binder	CMD	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	59,400.00	59,400.00	N/A	52,800.00	52,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair & Maintenance of Motor Vehicle Toyota Hi-Lux 2013 w/ Plate No. 28277	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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
Additional Repair & Maintenance of Mitsubishi Adventure with Plate No. SKM 865	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	33,605.00	33,605.00	N/A	33,605.00	33,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Proposed Rehabilitation/improvement of NAPWC	NAPWC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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 & Printing of Marine Turtle Conservation Action Plan	WRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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 & Delivery of Drifit T-shirt	CAWED	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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	CAWED	NP-Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	600,000.00	600,000.00	N/A	430,000.00	430,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply & Printing of CMS COP12 Final Report	WRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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 & Delivery of Structured Cabling of Server room & Network Connectivity	BPKMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	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

Total Alloted of Procurement Activities	**13,524,057.04**
Total Contract Price of Procurement Activities Conducted	**9,183,461.48**
Total Savings (Total Alloted Budget - Total Contract Price)	**4,340,595.56**

Prepared by:

RANDY C. MABANA
Head, BAC Secreatariat

Recommending Approval by:

MARLYNN M. MENDOZA
Chairperson, BAC

Approved by:

RICARDO CALDERON, *CESO III*
OIC, Assistant Secretary for Climate Change and
Director, *Concurrent Capacity*

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-10-182	CMD			CANCELLED					
2019-10-183	CAWED	5000	copies	Supply and re-printing of Biodiversity Brochure Stock: 80# Dull/Matte Cover; Size: 11" x 25.5"; Color: Full color; Pages: One leave per brochure; Finish: Matte lamination on noth sides or Other: Offset printing on both sides, double half fold	12.25	61,250.00	AMAR Graphics Center	NP-SVP	delivered 27-Nov
2019-10-184	NAPWC	100	pads	Official Receipts with RP Seal (Carbonless)	100.00	10,000.00	National Printing Office	NP-SVP	delivered 13-Nov-19
2019-10-185	CMD	120	pcs	Polo Shirt with Print ColorMoss Green; Heat Press front and back logo **1st National Mangrove Summit Oct 9-11, 2019**	400.00	48,000.00	PAPERNIX Enterprise	NP-SVP	DELIVERED 9-Oct-19
2019-10-186	D			Peform 20,000KMS PMS Check up Preventive maintenance of Nissan Navara with Sticker No FOJ 290		15,887.94	NISSAN Commonwealth inc	NP-SVP	delivered 10-Oct
2019-10-186A	D			Supplemental to Job Order No. 2019-08-143 dated Aug 8, 2019		51,997.00	MATTERHORN MOTOR INC./	NP-SVP	delivered
2019-10-187	CAWED	2500	copies	Supply and re-printing of Wetland Brochure Stock: 80# Dull/Matte Cover; Size: 11" x 25.5"; Color: Full color; Pages: One leave per brochure; Finish: Matte lamination on noth sides or Other: Offset printing on both sides, double half fold	15.25	38,125.00	AMAR Graphics Center	NP-SVP	delivere 27-Nov-19
2019-10-188	BMB	200	reams	Multi Copy Paper 80gsm Size 210mm x 297mm (A4) Brand: Copy One	240.00	48,000.00	ACHIM Enterprises	shopping	delivered 22-Oct-19
2019-10-189	BMB			Supply, Repair, Installation & Alignment of ED Doors of BMB offices			KOBE Construction	NP-SVP	delivered 5-Dec
		1	set	**A. Bldg No 2** - Library Supply & Installation of Stainless handle and alignment of the Aluminum ED Door	3,500.00	3,500.00			
		2	sets	**NAP Bldg**- Supply and Installation of flash bolt	850.00	1,700.00			
		2	sets	alignment of the Aluminum ED Door	2,000.00	4,000.00			
		8	sets	**B. Bldg No 3-** WRD- Supply & Installation of overhead mechanism of the Aluminum ED Door	6,500.00	52,000.00			
		2	sets	Supply and Installation of Lock set of the Aluminum ED Door	2,000.00	4,000.00			
		4	sets	**C. Bldg No 4-** CAWED- Supply & Installation of overhead mechanism of the Aluminum ED Door	6,500.00	26,000.00			

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
		2	sets	Supply and Installation of Lock set of the Aluminum ED Door	2,000.00	4,000.00			
		1	set	**D. Bldg No 5- BPKMD** - Alignment of Aluminum ED Door	2,000.00	2,000.00			
		3	sets	**E. Bldg No 6- CMD** - Alignment of Aluminum ED Door	2,000.00	6,000.00			
				F. Bldg No 7- Admin & Finance					
		1	set	Supply and Installation of Lock set of the Aluminum ED Door	2,000.00	2,000.00			
		1	set	alignment of the Aluminum ED Door	2,000.00	2,000.00			
2019-10-190	NPD	2	pcs	Drone Flight Battery; 59.29WH' compatible with DJI Mavic 2	10,200.00	20,400.00	XITRIX Computer Corporation	shopping	delivered
		1	pcs	64GB Micro SD Card	2,880.00	2,880.00			8-Nov
		1	pcs	Drone carrying case	3,595.00	3,595.00			
		1	pcs	Battery Charging hub	5,040.00	5,040.00			
2019-10-191	CMD	30	pcs	Notebook with pen	110.00	3,300.00	PAPERNIX Enterprise	shopping	delivered
		30	pcs	Flash Drive 16Gb-Sandisk	525.00	15,750.00			28-Oct
				Blue Carbon Strategy Workshop on Oct 28-29, 2019					
2019-10-192	BMB CMD			Peform 20,000KMS PMS Check up		22,375.72	NISSAN Commonwealth Inc	NP-SVP	delivered\
				Preventive maintenance of Nissan Urvan with Sticker No FOG 927					26-Oct
2019-10-193	BMB AD			Peform 20,000KMS PMS Check up		22,375.72	NISSAN Commonwealth Inc	NP-SVP	delivered
				Preventive maintenance of Nissan Urvan with Sticker No FOG 960					23-Oct
2019-10-194	HRDU	24	pcs	N95 Face Mask	140.00	3,360.00	JJKE Trading	shopping	delivered
		24	pcs	T-Shirt with Print	290.00	6,960.00			18-Oct
				Color: Aqua Blue; Fabric: Cotton					
				for official use of ENRA Learning ProgrAM Participants and Trainers to the Community Service at Baseco Compound					
2019-10-195	CMD	50	pcs	USB Sandisk 16GB	525.00	26,250.00	PAPERNIX Enterprise	shopping	delivered
		50	pcs	Notebook with Pen	110.00	5,500.00			23-Oct
		10	pcs	Tape Measure	431.75	4,317.50			
		10	pcs	Writing Slate with pencil	400.00	4,000.00			
				To be usd in Blue Carbon & Tourism Citizen Science Workshop Oct 24-26, 2019					
2019-10-196	CMD	50	pack	Assorted Metacards	50.00	2,500.00	JJKE Trading	shopping	delivered
		20	reams	A4 Copy Paper	277.50	5,550.00			5-Nov-19

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
		10	reams	Legal Size Copy Paper	293.15	2,931.50			
		280	pcs	Personalized Notebook with Pen	105.00	29,400.00			
		10	box	Black Permanent Marker	37.00	370.00			
		6	pcs	Cell Card (500) Globe	650.00	3,900.00			
2019-10-197	WRD	1	unit	Firewall Sophos XG310 (one year subscription) User Limit: 300-500 users; Firewall throughput: 28Gbs NGF throghput: 4 Gbps; VPN Throughput: 5.5 Gbps; IPS throughput 5.5 Gbps; Antivirus throughput: 3.3 Gbps; Etherinterfaces: 8 x Gbe copper; 2x Gbe SFP; 2x 10 GbE SFP+	lot price	655,424.00	IMAX Technologies Inc	NP-SVP	
2019-10-198	CMD	5	pcs	Glass Plaques, MPA Awards and Recogniton 2019 - Solid Glass Base; Body is float glass, 1/4" thickness, - Sand Blast Etching; Hand- Painted, Sky Blue Color	6,080.00	30,400.00	PAPERNIX Enterprise	NP - SVP	delivered 23-Oct
		4	pcs	Glass Plaques, Best Mangrove Award - Solid Glass Base; Body is float glass, 1/4" thickness, - Sand Blast Etching; Hand- Painted, Sky Blue Color	4,500.00	18,000.00			
2019-10-199	CMD	200	pcs	Policy Briefer: Kalayaan Island Group Size: 3" x 4"; A4 Size (210mm W x 297 H); C2S Paper (180-220 gsm) Full Color; Matte Lamination; Offset Printing; Borderless; Back to Back Policy Briefer on the Kalayaan Islands Group to be distributred during PAMB meetings and WPS/PH Rise related events	34.98	6,996.00	DC & C Printing Services	NP - SVP	delivered 15-Nov
2019-10-200	CMD	1000	copies	Supply and Printing of souvenir Program for National Marine Summit Specifications: C2S 220 GSM; Inside Pages: Matte 80 GSM; Process: Offset colors; Size: 8.5" x 11" ; Total No. of Pages: 82	99.75	99,750.00	GILCOR Printing Press	NP-SVP	
2019-10-201	PMU	5	pcs	Philippine Flag Size: 5 x 10	1,250.00	6,250.00	Goodlinks Staffers General Mdse. & Maintenance Svcs.	shopping	delivered 18-Nov
2019-10-202	WRD	250	pcs	Supply and Delivery of USB (Lanyard) Specifications: Capacity: 16g; Color: White with Print 1 side full color logo print	320.00	80,000.00	INNOGEN Concepts Enterprise	NP-SVP	delivered 15-Nov
2019-10-203	BMB	3	units	Supply/Delivery and Installation Brand: Koppel (3HP Ceiling Mounted Split Type	105,000.00	315,000.00	ACHIM Enterprises	NP-SVP	delivered 21-Nov-19

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-101-204	CMD	50	pcs	Polo Shirt with embroidered logo Color Light Pink with Hot Coral Pink Collar lining Piped sleeves; cotton 1.5 inch collar thickness To be used during VIP MPAN & LEN Secretariat & Mgt Board Meeting Nov 17-21, 2019 in Mariduque	400.00	20,000.00	CEBOOM Enterprise	NP-SVP	delivered 6-Dec-19
2019-10-205	CMD	50	pcs	Kit bag Custom Backpack Embroidered logo color black To be used during VIP MPAN & LEN Secretariat & Mgt Board Meeting Nov 17-21, 2019 in Mariduque	550.00	27,500.00	CEBOOM Enterprise	NP-SVP	delivered 6-Dec
2019-10-206	BPKMD			Supply and Delivery of carious HP Office Jet Ink		-	ACCESSORIES AND SUPPLIES DEPOT, INC	shopping	delivered 9-Dec
		10	pcs	HP 932 Black (Original)	1,140.00	11,400.00			
		10	pcs	HP 933 CYAN (Original)	810.00	8,100.00			
		10	pcs	HP 933 Magenta (Original)	810.00	8,100.00			
		10	pcs	HP 933 Yellow (Original)	810.00	8,100.00			
		6	pcs	HP Toner 35A (CBB435A) (Original)	3,300.00	19,800.00			
2019-10-207	CMD	50	pcs	Custom Polo Shirt Cotton: Embroidered Logo (Front); Scree Printing (Back) XS-7, S-10pcs, M-10pcs, L-10pcs, XL- 8pcs, XXL-5pcs Tokens for the PMRR Strategic Communication Plan Workshop Nov 13-15, 2019	450.00	22,500.00	PAPERNIX Enterprise	NP-SVP	delivered 13-Nov
2019-10-208	CMD	40	pcs	Recycled Notebook with Pen	110.00	4,400.00	PAPERNIX Enterprise	shopping	delivered 13-Nov
		10	pcs	Broad Tip Board Marker (Black) Pilot	64.50	645.00			
		10	reams	Multi- Copy Paper A4 80 GSM	201.50	2,015.00			
2019-10-209	NAPWC	20	pcs	Bidet Nozzle, stainless	690.00	13,800.00	LUZON SALES Co., Inc	shopping	delivered 20-Nov
		20	pcs	Lavatory Faucets, stainless	640.00	12,800.00			
		10	pcs	Barrel Bolt, 4" stainless	242.00	2,420.00			
		10	pcs	Double Action Hinges, 4"	330.00	3,300.00			
		15	pcs	Angle Valve, 5-way	495.00	7,425.00			
2019-10-210	NAPWC	5	pcs	Chain Saw Blade (Stihl Brand)	1,050.00	5,250.00	ACHIM Enterprises	shopping	delivered 17-Dec
		5	pcs	Guide Bar 25 inch (Stihl Brand)	1,050.00	5,250.00			
		1	box	Chainsaw File, 8" x 3/16Ø, 12pcs/box	3,450.00	3,450.00			
		15	pcs	Mowing Line, #30	500.00	7,500.00			
		25	pcs	Mowing Line Reel, Aluminum	950.00	23,750.00			

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
		7	pcs	Brush Cutter Blade, 12"	250.00	1,750.00			
2019-10-211	CASHIER	1	unit	Upgrading of Desktop Computer with UPS Brand : ACER Vetiron 52660G	68,000.00	68,000.00	ANY NETWORK Systems, Inc	NP-SVP	
2019-10-212	BMB	2	pcs	Copper Tune 5/8" x 5 mtrs	2,595.00	5,190.00	ACHIM Enterprises	shopping	delivered
		2	pcs	copper Tune 3/8" x 5 mtrs	1,595.00	3,190.00			19-Nov
		24	pcs	Copper Tube Elbow 5/8"	25.00	600.00			
		10	pcs	Copper Tube Elbow 3/8"	23.00	230.00			
		2	pcs	Straight Union 5/8" union	145.00	290.00			
		2	pcs	Straight Union 3/8" union	65.00	130.00			
		10	pcs	Silver Rod	15.00	150.00			
		3	pcs	PVC Pipe with coupling 3/4 x 10'	90.00	270.00			
		22	pcs	PVC Elbow 3/4	10.00	220.00			
				To be used in transferring of 2 units ACU copper tubing that affect in installation of glass partition of BPKMD & CAWED					
2019-10-213	BMB			Perform 20,000KM PMS Check Up Preventive Maintenance of Nissan Navara with Sticker No. FOJ 266 assigned to CMD		21,269.00	NISSAN Commonwealth Inc	NP-SVP	delivered 25-Nov
2019-10-214	CMD	10	reams	Multi copy paper A4 80 gsm - Copy One	292.50	2,925.00	PAPERNIX Enterprise	shopping	delivered
		30	pcs	Sign Pen 3	97.75	2,932.50			28-Nov
		10	pcs	Masking Tape 1"	47.25	472.50			
		30	pcs	Filler Notebooks	15.25	457.50			
		36	pcs	Broad Tip White Board Marker Pilot (Black, Blue, Red)	69.00	2,484.00			
		36	pcs	Broad Tip Permanent Marker Pilot (Black, Blue, Red)	45.00	1,620.00			
		10	pcs	Double Adhessive Tape 2" with foam	208.00	2,080.00			
		6	pcs	Cell Cards	125.00	750.00			
				VIP MPAN & LEN Secretariat & Management Board Meeting on November 17-21, 2019 in Marinduque					
2019-10-215	NAPWC	1	lot	Labor for engine Overhaul	20,000.00	20,000.00	LG MADRIGAL Motorworks	NP-SVP	
		1	set	Piston Ring	4,800.00	4,800.00			
		1	set	Liner	5,200.00	5,200.00			
		1	set	Con Rod Bearing	2,600.00	2,600.00			
		1	set	Main Rod Bearing	3,200.00	3,200.00			
		1	set	O/H Gasket	6,500.00	6,500.00			
		1	set	Thrust Washer	1,600.00	1,600.00			
		4	pcs	Glow Plug	1,000.00	4,000.00			
		8	ltrs	Oil	250.00	2,000.00			

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
		1	pc	Oil Filter	850.00	850.00			
		1	set	Piston	8,800.00	8,800.00			
		1	set	Valve Guide	1,600.00	1,600.00			
		1	set	Valve Guide	3,200.00	3,200.00			
		1	lot	Labor for Machining	24,000.00	24,000.00			
				Repair and Overhauling of Isuzu Truck with Plate No BCM 768					
2019-11-216	BMB	300	pcs	Data File Folder with Finger Ring	150.00	45,000.00	ACHIM Enterprises	shopping	delivered 20-Nov-19
				For official use of BMB					
2019-11-217	NAPWC	1	pail	16L Boysen Flat Latex Whit	1,995.00	1,995.00	ACHIM Enterprises	shopping	delivered 2-Dec
		1	can	1L Hansa Yellow B3466	295.00	295.00			
		2	cans	1L Lampblack B3490	295.00	590.00			
		2	cans	1L Thalo Blue B304	295.00	590.00			
		1	can	1L Burnt Sienna B3408	295.00	295.00			
		1	can	1L Thalo Green B3405	295.00	295.00			
		2	cans	Pylox Spray Paint White	195.00	390.00			
		2	cans	Pylox Spray Paint Light Blue	195.00	390.00			
		1	can	Pylox Spray Paint Navy Blue	195.00	195.00			
		1	can	Pylox Spray Paint Red	195.00	195.00			
		6	pcs	Paint Brush 2"	95.00	570.00			
		2	set	Ordinary Brush Round	295.00	590.00			
		2	set	Ordinary Brush Flat	295.00	590.00			
		1	pc.	Cutter (Big)	195.00	195.00			
		1	box	Cutter Blade (Big)	95.00	95.00			
		2	set	Fiber Glass Mat. 38 inch (5mm) strand matting W 300g fpr BRP-resins	1,995.00	3,990.00			
		2	set	Resin/Fiber Glass Resin w/ Liquid Hardener 3.784 liter	995.00	1,990.00			
		10	pcs	Sand Paper	25.00	250.00			
		20	mtrs	Plastic Chain	245.00	4,900.00			
				Refurbishment of Whale Shark artwork					
2019-11-218	CAWED	1	pc	Drum (AR-310DR)	2,219.00	2,219.00	eCOPY Corporation	Direct Contracting	delivered 15-Nov
		1	pc	Developer (AR-271SD)	1,684.00	1,684.00			
		1	pc	DV Blade (PSEL-0132QSZZ)	386.00	386.00			
		1	pc	Process Unit (CFRM-0049RS5M)	6,482.00	6,482.00			
		2	pcs	Pick up Roller (NROLR0133QSZZ)	706.00	1,412.00			
		2	pcs	Paper Feed Roller (NROLR01320SZI)	1,179.00	2,358.00			
		2	pcs	Paper Feed Separate Roller (NROLR1541F)	386.00	772.00			

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
		1	pc	Pick Up Roller (NROL1542FCAZ)	386.00	386.00			
		1	pc	Rotation Roller (PSHEZ6066FCZZ)	240.00	240.00			
2019-11-219	BPKMD	50	pcs	Engraved Bamboo Flask 550ml	890.00	44,500.00	JJKE Trading	shopping	delivered 20-Nov
				Phil Clearing House Mechanism Consultation Meeting Nov 19-20					
2019-11-220	CMD	15	pack	Battery AA 4pcs/pack (branded)	155.00	2,325.00	JJKE Trading	shopping	delivered 20-Nov
		15	pack	Battery AAA 6pcs/pack (branded)	240.00	3,600.00			
		10	pack	Metacard, 50pcd/pack	68.00	680.00			
		40	pad	Note Pad 3" x 3"	95.00	3,800.00			
		40	pad	Note Pad 3" x 5"	185.00	7,400.00			
		40	pad	Note Pad 2" x 2"	68.00	2,720.00			
		40	pack	Sign- here Sticker	95.00	3,800.00			
		5	boc	White Board Marker	148.00	740.00			
		20	ream	Copy Paper A4 (80gsm)	235.00	4,700.00			
		10	ream	Copy Paper Legal (80gsm)	345.00	3,450.00			
		100	pcs	ID Lace	24.50	2,450.00			
		100	pcs	ID Jacket (B4 size)	48.00	4,800.00			
		2	box	Ballpen (Unipin 0.7 black)	980.00	1,960.00			
		1	pc.	Cork Board	5,980.00	5,980.00			
				National Public Consultation on the Phils NPOA in Marine Litter Nov 27-29, 2019					
2019-11-221	CMD	20	pack	Polaroid Instax Film (10 sheet/pack) Colored 62mm x 42mm	990.00	19,800.00	JJKE Trading	shopping	delivered 20-Nov
		10	pads	Post It Note Pad 3" x 3" Blue	68.00	680.00			
		10	pads	Post It Note Pad 3" x 3" Orange	68.00	680.00			
		10	pads	Post it Note Pad 3" x 3" Green	68.00	680.00			
		2	box	Push Pins Clear 200 count	295.00	590.00			
		20	pack	Battery AA 4pcs/pack (branded)	155.00	3,100.00			
		20	pack	Battery AAA 6pcs/pack (branded)	240.00	4,800.00			
		20	roll	Yarn (Blue, Orange, Purple)	9.50	190.00			
		2	pcs	Cork Board Mobi;e	5,980.00	11,960.00			
		2	pcs	Stapler Heavy Duty	490.00	980.00			
				Second Multi Stakeholders Consul;tation on NPOA on Marine Litter Nov 18-19, 2019					
2019-11-222	NAPWC	10	pcs	Transparent Wall Sunction Hook	45.00	450.00	ACHIM Enterprises	shopping	
		1	pc	Cork Board 2 x 3"	995.00	995.00			
		7	pcs	Calculator Scientific FX-99IES Plus	495.00	3,465.00			

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
		3	pcs	Filing Tray 3 Layer	1,695.00	5,085.00			
		1	pc	HDMI Cork 3M	395.00	395.00			
		1	pc	HDMI Cork 5M	495.00	495.00			
		1	pc	VGA Cork 3M	395.00	395.00			
		1	pc	VGA Cork 5M	495.00	495.00			
		50	pcs	Data File Folder Legal	145.00	7,250.00			
2019-11-223	GAD	390	pcs	Round Neck T-shirt with print 18th day Campaign to End Violence Against Women	160.00	62,400.00	PSW Sportswear Tailoring	NP-SVP	delivered 25-Nov
2019-11-224	WRD	150	pcs	Supply Printing and delivery of Polo Shirt with Print. Honeycomb, Dark Blue Green, embroidered logos and animals	280.00	42,000.00	PSW Sportswear Tailoring	NP-SVP	delivered 10-Dec
2019-11-225	WRD	600 600	pcs pcs	Polo Shirt with Print; Honeycomb T-shirt with Print cloth cotton to be used on trainings, workshops and seminars	305.00 145.00	183,000.00 87,000.00	PSW Sportswear Tailoring	NP-SVP	delivered 23-Dec
2019-11-226	CMD	100	pcs	Polo Shirt with embroidered (Blue Corner) Royal Blue; 90% Cotton	400.00	40,000.00	PAPERNIX Enterprise	NP-SVP	delivered 28-Nov
2019-11-227	CMD	120	set	Complete set of Dpoon and Fork with Straw - spoon & fork (wood), metal straw (small & big) - case (cotton mesh bag); cleaning brush	415.00	49,800.00	PAPERNIX Enterprise	NP-SVP	delivered 27-Nov
2019-11-228	CMD	100	pcs	Ecobag with Design & BMB Logo Size: 12 x 14 inches; Material Canvass	485.00	48,500.00	PAPERNIX Enterprise	NP-SVP	delivered 28-Nov
2019-11-229	CMD	100	pcs	Tumbler with Design and BMB Logo Size: 22 oz	485.00	48,500.00	PAPERNIX Enterprise	NP-SVP	delivered 13-Dec
2019-11-230	CMD	100	pcs	USB Bamboo Flashdrive 32gb with DENR AGOS Logo	490.00	49,000.00	JJKE Trading	NP-SVP	delivered 5-Dec
2019-11-231	CMD	150	pcs	T-shirt with design; Color Purple Womens Leadership ?Forum in Sta Ana Cagayan	280.00	42,000.00	CEBOOM Enterprises	NP-SVP	
2019-11-232	BPKMD	50	pcs	Messenger Bag 11 x 13 x 4, polywash	350.00	17,500.00	JJKE Trading	shopping	delivered 27-Nov

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-11-233	CMD	17	pcs	Jacket reversible, with silk screen/heatpress (left chest), water-repellent coating keps out of the rain. Strategic Planning Workshop & Assessment of Implementation of Training Modules on nov 26-30, 2019	2,750.00	46,750.00	PAPERNIX Enterprise	NP-SVP	delivered 29-Nov
2019-11-234	CMD	100	pcs	Polo Shirt with Logo Heat Press; 1 inch collar; color white Business development services training for LuzViMin Cluster	395.00	39,500.00	JJKE Trading	NP-SVP	delivered 5-Dec
2019-11-235	CMD	1	pc	S4 P100 Synthetic Oil	1,800.00	1,800.00	AQUAMUNDO Sports Inc	NP-SVP	delivered 5-Dec
		1	pc	WIKA Pressure Gauge Back Mouth	3,429.00	3,429.00			
		1	pc	Air Filter Cartridge MCH6	2,146.50	2,146.50			
		1	lot	Service Charge Repair of compressor	13,500.00	13,500.00			
2019-11-236	BPKMD	28	pcs	Polo Shirt; Honeycomb Fabric Color Red with Design	425.00	11,900.00	JJKE Trading	shopping	delivered 13-Dec
		42	pcs	Polo Shirt; Honeycomb Fabric Color Red with Design BPKMD Year end assessment Workshop Dec 16-18, 2019	425.00	17,850.00			
2019-11-237	BPKMD	2	lot	Canon IPF 750 Maintenance Cartridge	7,985.00	15,970.00	JJKE Trading	shopping	with request letter for cancellation
2019-11-238	CAWED	1500	pcs	SUPPLY AND REPRODUCTION OF "OUR FRAGILE EARTH AVP" Batch 3 and 4 16 GB USB inclusive of labor on Video Mirroring card type with full color print	228.00	342,000.00	AVECILLA Trading	NP-SVP	
2019-11-239				**CANCELLED**					
2019-11-240	NAPWC PARIA	2	roll	Garden Net/Tidal Net Green 8m x 30m	4,450.00	8,900.00	MARABE Enterprises	shopping	delivered 18-Dec
		2	pcs	Wheel Borrow | Deep	7,450.00	14,900.00			
		50	pairs	Hand Gloves	130.00	6,500.00			
		3	pcs	Hand Trowels	780.00	2,340.00			
		20	sacks	Rice Haul	150.00	3,000.00			
		2	pcs	Diameter Tape 10m x 12.5mm width	1,980.00	3,960.00			
		10	pcs	Carts Wheels 8" diameters	1,000.00	10,000.00			

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-11-241	NAPWC			Repair and maintenance of motor vehicle with Plate No UGM 319		43,750.00	LG MADRIGAL Motor Works	NP-SVP	delivered 9-Dec
2019-11-242	BMB	1	pc	Parts and Labor Windshield Sealant and Labor Toyota Corolla SEV 459	8,000.00	8,000.00		NP-SVP	delivered 9-Dec
2019-11-243	HRDU	50	pcs	T-Shirt with Collar, Material: Honeycomb Color: Tea Green with 2 side full color Gender Responsive Technical Writing Nov 27-28, 2019	430.00	21,500.00	Y8 Trading	NP-SVP	delivered 26-Nov
2019-11-239	OD			**Repair and Maintenance of Toyota Hi-Ace commuter van Model 2006 with Plate No. ZAX 375**		505,865.18	TOYOTA Quezon Avenue, Inc	NP-SVP	
2019-11-245	NAPWC	4	pcs	Christmas Lantern Big (tubelight)	5,900.00	23,600.00	PAPERNIX Enterprise	shopping	delivered 5-Dec
		20	pcs	Christmas Latern Small with Ligh	590.00	11,800.00			
		25	pcs	Meteor Lights LED	580.00	14,500.00			
		400	meters	Tube lightd LED	45.00	18,000.00			
		1	roll	Chicken wire 1" x 1"	1,900.00	1,900.00			
		4	kls	G.I. Tire Wire #16	100.00	400.00			
		10	pck	Cable Tyle #4	190.00	1,900.00			
		10	pcs	Angular Bar 1" x 1" x 10"	400.00	4,000.00			
		1	tin	Paint White QDE	2,950.00	2,950.00			
		10	bxs	Christmas Ball Medium 6pcs/bx	475.00	4,750.00			
		15	pcs	Christmas Garland 3 meters	780.00	11,700.00			
		20	sets	Christmas Light LED 200 pcs/set	500.00	10,000.00			
2019-11-246	WRD	100	pcs	Laptop Bag Materials: Ballistic; size 17" x 12.75" Color: Blaxk, Blue and Gray Adjudication 'Workshop	400.00	40,000.00	Y8 Trading	shopping	delivered 5-Dec
2019-11-247	CMD	165	pcs	Supply and delivery of T shirts with Print Launching of National Plan of Action on Marine Litter	300.00	49,500.00	LIGHT ENERHY ENTERPRISE	NP-SVP	delivered 16-Dec

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-11-248	NAPWC PARIA	10	pcs	Battery 9 volts	145.00	1,450.00	PAPERNIX Enterprise	shopping	delivered 10-Dec
		30	pcs	Battery Size AAA	48.00	1,440.00			
		30	pcs	Battery Size AA	48.00	1,440.00			
		30	pcs	Sign Pen Green	98.00	2,940.00			
		4	bxs	Pay Envelope 500 pcs/box	485.00	1,940.00			
		2	bxs	Mailing envelope white plain 500pcs/bx	485.00	970.00			
		100	pcs	Ballpen Black and Blue	24.00	2,400.00			
		50	jars	Glue	45.00	2,250.00			
		1	unit	Laminating Machine	4,450.00	4,450.00			
		3	bxs	Laminating Film size A4 100pcs/bx	960.00	2,880.00			
		5	pcs	Caution Tape 500 meters/roll	970.00	4,850.00			
2019-11-249	CAWED	500	pcs	Supply and Printing of Caps wirth Hood Color Black; Cap size: 2.5"; Logo Size: 3" x 3" Embroidered DENR Logo (Back) slogan (Front)	135.00	67,500.00	PSW Sportswear Tailoring	NP-SVP	
2019-11-250	CMD	3	set/bundle	HP Office Jet Ink Complete Ink Set	16,200.00	48,600.00	SUNSHINE OFFICELINK VENTURES CORP	shopping	delivered 11-Dec
		15	pcs	HP Deskjet 3773 680 Black ink cartridge	500.00	7,500.00			
		15	pcs	HP Deskjet 3773 680 Tri color ink cartridge	500.00	7,500.00			
		9	pcs	HP LaserJet Pro MFP M130a	3,400.00	30,600.00			
2019-11-251	CMD	26	units	Supply and Delivery of BACK UPS APC-BX625CI-MS	3,207.00	83,382.00	INFOWORX, INC	shopping	
2019-11-252	BMB	52	bags	Assorted Groceries	1,996.15	103,799.80	Super shopping Market Inc	shopping	delivered 16-Dec
2019-11-253	BMB			Repair and Maintenance of motor vehicle Mitsubishi Strada with Plate No VBG 904 For official use of Resident Auditor		45,500.00	L.G. Madrigal Motor Works	NP-SVP	delivered 16-Dec
2019-11-254	SGP 5					-			
2019-12-255	BMB			Repair and Maintenance of motor vehicle Ford Ranger with Plate No WFG 161		48,300.00	L.G. Madrigal Motor Works	NP-SVP	
2019-11-256	BMB			Repair and Maintenance of motor vehicle Toyota Revo with Plate No. 21676		49,000.00	L.G. Madrigal Motor Works	NP-SVP	

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-11-257	CMD	50	pcs	Supply and delivery of custom branded Jacket with embroidered logo color black, dry sketch sweat full zip hoodie brand Gildan; warranty 1 month	1,500.00	75,000.00	HANAYA Style Trading	NP-SVP	delivered 13-Dec
2019-11-258	GAD	50	pcs	Supply and delivery of T-shirt with collar and printing T shirt with collar, customized material, Honeycomb, color combination medium gray and purple, with 2 sides full color printing	430.00	21,500.00	Y8 Trading	NP-SVP	delivered 5-Dec
2019-11-259	CAWED	1000	copies	Supply and Printing of BMB 2020 Notebook	145.00	145,000.00	JAPI PRINTZONE CORPORATION	NP-SVP	
2019-11-260	CMD			Supply and Printing of the following Various Poster for IEC Materials			METROCOLOR CORPORATION	NP-SVP	
		4000	pcs	Mangroves	4.70	18,800.00			
		4000	pcs	Seagrass	4.70	18,800.00			
		4000	pcs	Climate Change	4.70	18,800.00			
2019-11-261	BMB	300	rolls	Jumbo Tissue Roll Virgin Pulp 12 rolls/box 200meters/roll	120.00	36,000.00	ELIEL Enterprises	shopping	delivered 11-Dec
2019-11-262	CMD	100	pcs	Supply and delivery of drawstring cloth bag (Katsa) w/ design	249.00	24,900.00	JAJA Trading	NP-SVP	
		35	pcs	Pens	25.00	875.00			
		35	pcs	Notebooks	75.00	2,625.00			
		35	pcs	USB (GB)	450.00	15,750.00			
2019-11-263	CMD	50	pcs	Windbreaker Jacket with Logo Black Embroidered Design (NCC Logo); Logo size: 3" x 3:	1,350.00	67,500.00	KAREN International Incorporated	NP-SVP	
2019-11-264	NPD	300	copies	Supply, Printing and Delivery of "ARUGA A JOURNEY OF DISCOVERY INTO 7 PROTECTED AREAS IN THE PHILIPPINES"	1,070.00	321,000.00	EC-TEC COMMERCIAL	NP-SVP	
2019-11-265	CMD	500	copies	Supply, Printing and Delivery of NIPAS MPA Capacity Building Program Brochure	20.80	10,400.00	INNOVATION Printshoppe, Inc	NP-SVP	
2019-11-266	OD	5	pcs	OTG for Iphone 32GB	2,800.00	14,000.00	JJKE Tading	shopping	delivered 12-Dec
		10	pcs	Signpen Black (pilot)	85.00	850.00			
		3	pcs	Parker Roller Refill	150.00	450.00			

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-11-267	BMB NAPWNC	1	PC	Automobile Battery 3SMF Motolite Gold BMB service vehicle Suzuki Vitara with Plate No UGM 319	6,380.00	6,380.00	FleetSERV Inc	shopping	
2019-11-268	BMB WRD	4	pcs	Automobile Tire 185R14C Good Year Cargo G26 Brand Including tire mounting, tire valve, wheel balancing, camber correction BMB service vehicle Mitsubishi Adventure SKM 863	5,859.68	23,438.72	FleetSERV Inc	NP-SVP	
2019-11-269	WRD	1 1	pc pc	ITB 3.5" SATA Internal HDD Video Card 4GB GDD R3	3,200.00 9,522.00	3,200.00 9,522.00	JJKE Trading	shopping	
2019-11-270	BMB RMDU	5	bxs	Mailing Envelope with DENR Logo Legal size	1,800.00	9,000.00	DC & C Printing Services	NP-SVP	
2019-11-271	BMB CMD	4	pcs	Automobile Tire 195R154C Good Year Durasport Brand Including tire mounting, tire valve, wheel balancing, camber correction BMB service vehicle Nissan Urvan FOG 927	6,831.70	27,326.80	FleetSERV Inc	NP-SVP	
2019-11-272	BMB	1 3 5 3 2 1 1 3	roll pcs pcs sets roll box pc pcs	Flat Cord No. 18, 150mtrs/roll Electric Chime bell/door bell, 220 volt PVC Molding 5/8" x 8' Door bell push button switch, with plate Electric Plastic Tape PVC tox & screw No. 5 Mansory drill bit No. 5 AMCO metal box	2,850.00 480.00 365.00 475.00 45.00 300.00 180.00 170.00	2,850.00 1,440.00 1,825.00 1,425.00 90.00 300.00 180.00 510.00	JJKE Trading	shopping	
2019-11-273	WRD CITEs	30	PADS	Page 2 of CITES Form	450.00	13,500.00	DC & C Printing Services	NP-SVP	
2019-11-274	BMB WRC	1	PC	Automobile Battery 3SMF Motolite Gold BMB service vehicle Nissan Frontier with Plate No. WTX 709	6,380.00	6,380.00	FleetSERV Inc	shopping	
2019-11-275	BMB BPKMD	4	pcs	Automobile Tire 195R154C Good Year Durasport Brand Including tire mounting, tire valve, wheel balancing, camber correction BMB service vehicle Nissan Urvan FOG 956	6,831.70	27,326.80	FleetSERV Inc	NP-SVP	
2019-11-276	CMD	32	pca	Romoss GT1 Silver 10,000 mAH Aluminum Ultra Design	1,275.00	40,800.00	JJKE Trading	shopping	

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-11-277	BMB OD	1	PC	Automobile Battery 3SMF Motolite Gold BMB service vehicle Ford Everest 28257	6,380.00	6,380.00	FleetSERV Inc	shopping	
2019-11-278	CMD	80	packs	Assorted Metacards	50.00	4,000.00	JJKE Trading	shopping	
		100	pcs	Personalized Notebook with pen	110.00	11,000.00			
		30	pcs	Masking Tape (18mm)	68.00	2,040.00			
		20	pcs	Sign Pen Black 0.3 point	80.00	1,600.00			
		20	pcs	Ballpoint Pent (assorted colors, 0.5 point)	40.00	800.00			
		10	box	White board markers Black	250.00	2,500.00			
		10	reams	A4 copy paper	180.00	1,800.00			
		10	pcs	Heavy Duty Scissors	150.00	1,500.00			
		100	pcs	Dry Cell Battery AA	50.00	5,000.00			
		100	pcs	dry Cell Battery AAA	50.00	5,000.00			
		10	pcs	Stapler No. 35 26/6	350.00	3,500.00			
		10	packs	Correction Tape	60.00	600.00			
		60	pcs	Staple Wire No 35 26/6	60.00	3,600.00			
2019-11-279	WRD	50	packs	Specialty Paper (for certificate)	47.00	2,350.00	JJKE Trading	shopping	
		60	pcs	Ballpen (black & blue)	28.00	1,680.00			
		60	pcs	Notebook	37.00	2,220.00			
		30	pcs	Manila Paper	28.00	840.00			
		6	packs	Battery AAA	58.00	348.00			
		6	packs	Battery AA	60.00	360.00			
2019-11-280	BMB CAWED	4	pcs	Automobile Tire 195R154C Good Year Durasport Brand Including tire mounting, tire valve, wheel balancing, camber correction BMB service vehicle Nissan Urvan FOG 949	6,831.70	27,326.80	FleetSERV Inc	NP-SVP	
2019-11-281	BMB OD	1	lot	Detailing of Interior	14,310.00	14,310.00	FleetSERV Inc	NP-SVP	
		1	set	Matting (deep disc)	4,134.00	4,134.00			
		1	set	Seat cover (German Leatherette) color black BMB service vehicle Ford Everest 28257	9,540.00	9,540.00			
2019-11-282	WRD	90	pcs	Supply and delivery of Engraved Bamboo Flask For distirbution to the members of Wildlife Technical Comm	980.00	88,200.00	PRK3 Consumer Goods Wholesaling	NP-SVP	DELIVERED 16-Dec

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-11-283	CMD	1000	copies	Supply and Printing of National Plan of Actin on Marine Litter Handbook	95.00	95,000.00	AMAR GRAPIC CENTER	NP-SVP	
2019-11-284	BMB			Various Electrical Supplies		188,665.00	ACHIM Enterprises	shopping	
2019-11-285	CAWED	10	pairs	Wellington Boots	900.00	9,000.00	LAGALAG Outdoor Co. Inc	shopping	
		47	pcs	Emergency Blanket	300.00	14,100.00			
		47	units	Emergency Spotlight	1,700.00	79,900.00			
		4	units	Megaphone Loudspeaker	5,000.00	20,000.00			
		8	pcs	Coverall	3,000.00	24,000.00			
		44	pcs	Re-chargeable Batteries w/ charger	1,300.00	57,200.00			
		2	units	Skymate Hardshell Luggage for Drone	6,900.00	13,800.00			
		2	pcs	DJI Mavic Zoom Battery	9,000.00	18,000.00			
		7	pcs	Braking carabiner	1,600.00	11,200.00			
		2	bxs	Batteries AA 4pcs/pck/ 5packs/bx	lot price	500.00			
		2	bxs	Batteries AAA 4pcs/pck/ 5packs/bx	lot price	500.00			
		3	units	Camera Flash Units	4,000.00	12,000.00			
		2	units	Flash Trigger to Camera (preferably w/ remote control)	2,000.00	4,000.00			
		12	pcs	Windbreaker Jacket (Astig Hoodie Model)	1,800.00	21,600.00			
		3	units	Descender	9,000.00	27,000.00			
		3	pcs	Chest Ascender	4,400.00	13,200.00			
2019-11-286				CANCELLED					
2019-12-287	BMB	300	pcs	Correction Tape	35.00	10,500.00	ACHIM Enterprises	shopping	
		300	pcs	AirFreshner 12x 300ml	115.00	34,500.00			
2019-12-288	CMD	500	pcs	Policy Briefer: Philippine Rise Marine Resource Reserve A4 size [(210mm (w) x 297mm (h)] C2S Paper (180-200 gsm); Full color, Matte Lamination Offset printing; Borderless; Back-to-Back	18.00	9,000.00	DC & C Printing Services	NP-SVP	
		300	pcs	Policy Briefer: Kalayaan Island Group A4 size [(210mm (w) x 297mm (h)] C2S Paper (180-200 gsm); Full color, Matte Lamination Offset printing; Borderless; Back-to-Back	26.00	7,800.00			
2019-12-289	NAPWC	2	units	ACER X123H Projector 3,600 ANSI Lumens (Standard)/ 2,880 Ansi Lumens (ECO) (800 x 600)/WUXGA etc	20,110.00	40,220.00	ABC-NET Trading	shopping	

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
				To used in the BMB Training Center					
2019-12-290	BMB-OD	20	pcs	Token (Parker Sign Pen) with engraving	2,500.00	50,000.00	JJKE Trading	shopping	
2019-12-291	ACCTG	2	cart	Kyocera-Mita Toner TK-899Y for FS-C8520MFP	8,550.00	17,100.00	PHILCOPY Corporation	Direct Contracting	
		2	cart	Kyocera-Mita Toner TK-899C for FS-C8520MFP	8,550.00	17,100.00			
		2	cart	Kyocera-Mita Toner TK-899M for FS-C8520MFP	8,550.00	17,100.00			
		3	cart	Kyocera-Mita Toner TK-899K for FS-C8520MFP	5,150.00	15,450.00			
2019-12-292	NAPWNC			various construction supplies and materials		90,500.00	LUZON Sales Co., Inc	shopping	
2019-12-293	CMD			Supply and Printing of NOAA Set of Manuals		-	GOODHAND and SONS	NP-SVP	
		200	copies	Manual 1: 467 pages	1,868.00	373,600.00	Global Image, Inc		
		200	copies	Manual 2: 249 pages	996.00	199,200.00			
2019-12-293A	BMB	1	Lot	Rental of Lights and Sounds with LED Wall 9ft x 14 ft	70,000.00	70,000.00	PRO EVENT	shopping	
2019-12-294	BMB			Repair and Maintenance of Mitsubishi Adventure Model 2012 with Plate No. SKM 865		146,510.00	Mitsubishi Motors Balintawak/ DCT Holdings & Motor Services Corp	NP-SVP	
2019-12-295				CANCELLED		-			
2019-12-296	WRD	1	set	Upgrading of Clone Desktop Computer to: ACER Aspire TC-860, 9th Gen Core i&	80,000.00	80,000.00	BAYANPC Technologies, Inc	NP-SVP	
2019-12-297	WRD	8	crt	Ricoh Toner for MP1813L Machine	2,440.00	19,520.00	UNISA Trades Enterprises, Inc	shopping	
2019-12-298	BMB	150	btls	Ethyl Alcohol 500ml	88.50	13,275.00	PAPERNIX Enterprise	shopping	
		150	pcs	Signpen Uniball, Black	84.00	12,600.00			
		150	pcs	Signpen Uniball, Blue	84.00	12,600.00			
2019-12-299	CMD			Supply and Printing of various Policy Briefers		-	METROCOLOR Corporation	NP-SVP	
		500	copies	Policy Brief 3: Mgt of Ecologically Connected MPA	26.65	13,325.00			
		500	copies	Policy Brief 4: Saving the Remaining Phil Coral Reefs	26.65	13,325.00			
		500	copies	Policy Brief 5: Inclusion of Deep Reefs in MPA Design & M	26.65	13,325.00			
		500	copies	Policy Brief 6: Integrated Marine Management	26.65	13,325.00			

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
		500	copies	Policy Brief 7: Efficient Mangrove Monitoring	26.65	13,325.00			
		500	copies	Policy Brief 8: Ridge to Reef Protection	26.65	13,325.00			
		500	copies	Policy Brief 9: Maintaining Coastal Integrity	26.65	13,325.00			
		500	copies	Policy Brief 10: Scaling Up Livelihood Initiatives into BDFE	26.65	13,325.00			
		500	copies	Policy Brief 11: Manpower Dev't of DENR Coastal & Marine	26.65	13,325.00			
2019-12-300	OD	4	pcs	Token (Parker Signpen) with engraving	2,500.00	10,000.00	JJKE Trading	shopping	
2019-12-301	BUDGET	1	unit	EPSON LI455 A3 Wi-Fi Duplex All-in-one Ink Tank Printer Automatic Duplex Print Speed up to 32ppm/20ppm Fax and ADF Capability, Ethernet and wifi Direct Print size up to A3	44,000.00	44,000.00	JJKE Trading	shopping	
2019-12-302	NAPWC	1	set	Spine Board with spider dtrap and head Immobilizer bundle for c	12,000.00	12,000.00	PAPERNIX Enterprise	shopping	
		1	pc	Neck Brace cervical collar support	900.00	900.00			
				Charge to PWD.SC and Youth					
2019-12-303	CMD	1	unit	A3 Printer Epson L1455; A Pioneer in Plus-Size Performance and Print size running cost	43,971.00	43,971.00	E-PARTNERS Solutions, Inc	shopping	
		1	unit	Document Scanner EPSON DS -410	21,625.00	21,625.00 -			
		1	unit	Document Camera	30,105.00	30,105.00			
		1	unit	13" Laptop 13 inch Macbook Air 2019	100,000.00	100,000.00			
		1	unit	Projector EPSON EB-X41	28,101.00	28,101.00			
		1	unit	NAS; Synology DS918+ 4GB 4-Bay NAS	63,460.00	63,460.00			
		2	units	UPS	89,705.00	179,410.00			
		1	unit	Storage System Compatible to SAS Hard Drive	233,919.00	233,919.00			
2019-12-304	CMD	330	pcs	Ring Binder Specs: 1.5 inches; A4; 2 Ring with label; 70pcs Blue; 260 pcs white For official use of CMD-BDFE	160.00	52,800.00	ACHIM Enterprises	shopping	
2019-12-305	ICCA					-			
2019-12-306	BMB			Repair and maintenance of Toyota Hi-Lux Model 2013 with Plate No 28277		64,875.06	TOYOTA Quezon Avenue, Inc	NP-SVP	

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

BIODIVERSITY MANAGEMENT BUREAU

PROCUREMENT UPDATES

For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-12-307	BMB			Supplemental Parts for the Repair & Maintenance of Mitsubishi Adventure Model 2012 with Plate No SKM 865		33,605.00	Mitsubishi Motors Balintawak/ DCT Holdings & Motor Services Corp	NP-SVP	
2019-12-308				CANCELLED		-			
2019-12-309	CMD			Supply and Printing of:		-			
		600	copies	Marine Turtle Conservation Action Plan	142.00	85,200.00	AMAR Graphic Center	NP-SVP	
		600	copies	Dugong Conservation Action Plan	125.00	75,000.00			
2019-12-310	WRD	1000	pcs	Supply and Printing of Tshirt with Print Dri-fit; Colored; with 2020 Wetlands Theme as Design	150.00	150,000.00	CEBOOM Enterprises	NP-SVP	
2019-12-311	CAWED	2000	pcs	Supply and Printing of Metal Case for USB: Card Type with printing	215.00	430,000.00	HOOKED ON LINE Computer Center	NP-SVP	
2019-12-312	BMB WRD			Parts and Labor of Mitsubishi L-300 FB Van with Plate No SKM 863		-		NP-SVP	
				Pull down differential assymbly and replace defective parts etc		23,950.00	L.G. Madrigal Motor Works		
2019-12-313	BMB			Parts and Labor of REVO with Plate No 21676		-		NP-SVP	
		1	lot	Pull down transmission assymbly and replace the ff	4,800.00	4,800.00	L.G. Madrigal Motor Works		
		1	pc	Pressure plate	5,800.00	5,800.00			
		1	pc	clucth disc	4,800.00	4,800.00			
		1	pc	release bearing	2,400.00	2,400.00			
		1	pc	pilot bearing	300.00	300.00			
2019-12-314	WRD	25	pcs	Supply and Printing of CMS COP12 FINAL REPORT	3,000.00	75,000.00	DC and C Printing Services	NP-SVP	
2019-12-315	BMB	1	lot	Pulldown compressor assy. Replace compressor bearing. freon charging add capilla oil and leak repair	4,500.00	4,500.00 -	7-08 AUTO Shop	NP-SVP	

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT UPDATES
For the period October 1, 2019 to December 31, 2019

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
				For Toyota Corolla with Plate No SEV 459					
2019-12-316	BPKMD			Supply and Delivery of Structures Cabling of Server Room and Network Connectivity		537,500.00	NEO-TECH ASIA Distribution Inc	NP-SVP	
2019-12-317	NAPWC	2591	pcs	Trash Bag size: 37" x 40" x .0015	8.10	20,987.10	MARABE Enterprises	shopping	
2019-12-318	BMB	4	pcs	Automobile Tire 265/70R16 Michelin LTX Force;; with tire change, wheel balance alignment with camber correction tire valves (4pcs) weight for balancing shims for alignment	10,800.00	43,200.00	FLeetSERV Inc	NP-SVP	
2019-12-318	BMB	4	pcs	Automobile Tire 265/70R16 Michelin LTX Force;; with tire change, wheel balance alignment with camber correction tire valves (4pcs) weight for balancing shims for alignment	10,800.00	43,200.00	FLeetSERV Inc	NP-SVP	
2019-12-319	HRDU	1 1 1 1	unit unit unit unit	Android Cellular Phone Sala set with TV Rack Computer Printer Twin Tub Manual Washing Machine	7,000.00 10,000.00 10,000.00 10,000.00	7,000.00 10,000.00 10,000.00 10,000.00	ACHIM Enterprises	shopping	
				GRAND TOTAL FOR THE 4TH QUARTER		**10,542,528.64**			

Prepared by:

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Administrative Officer II
Procurement Management Unit
Office of the Director

MARLYNN M. MENDOZA
Chairperson, BAC

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