## DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES BIODIVERSITY MANAGEMENT BUREAU PROCUREMENT UPDATES

# For the period January 1, 2021 to March 31, 2021

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P.O./J.O	END-USER	QTY.	UN	T	1		1		
NO.	Ente ober	Gir.		DESCRIPTION	UNIT	TOTAL			
					COST	AMOUNT	SUPPLIER	MODE	STATUS
021-01-001	WRD	1	lot	Publication of DENR A.O. No. 2020-17 "Declaring certain forest area within the Zambales MountainRange in the Municipality of Mangatarem Province of Pangasinan as Critical Habitat for the endemic and threatened species of wild tauna and flora which will known as the "Mangatarem Critical Habitat"					
021-01-002	CAWED	150		Polo Shirt Cotton with embroidered logo to be used as the Shirt	34,944.00	34,944.00	Concept and Information Group inc. (Daily Tribune)	SVP	delivered Jan 22, 2021
021-01-003	BMB	150 300	pcs	child Wendinds Ddy on Feb 2, 2021	289.00	12.050.00			delivered
		300	rolls	Jumbo Tissue Roll Virgin Pulp 2 Ply	120.00	43,350.00	Kaifashion Philippines	SVP	Feb 2, 2021
				For official use of BMB	120.00	36,000.00	Eliel Enterprises	shopping	delivered
021-02-004	NAPWC	15	tin	Roofing Paint (Beige)					3-Feb-21
		12	gal		2,485.00	37,275.00	Porto D. II. I. D. I		
		3	tin	Roofing Paint (Baguio Green)	640.00	7,680.00	Boston Builders Center	shopping	delivered
		3	tin	QDE Paint (white)	2,665.00	7,995.00			15-Mar-21
		5	tin	Flat Wall Enamel White	2,410.00	7,230.00			
		10	1	Latex Paint Gloss White	2,485.00	12,425.00			
		20	tin	Flat Latex White	2,100.00	21,000.00			
	c	25	gal	QDE Paint Chocolate Brown	475.00				
		5	gal	Latex Paint Chocolate Brown	378.00	9,500.00			
		5	liter	Latex Color Raw Sienna	115.00	9,450.00			
			liter	Latex Color Thalo Green	115.00	575.00			
		5	liter	Latex Color Thalo Blue		575.00			
		5	liter	Latex Color Hansa Yellow	115.00	575.00			
		10	gal	Paint Thinner	115.00	575.00			
		25	pcs	Paint Roller 4" cotton refill	236.00	2,360.00			
		10	pcs	Paint Roller 4" cotton with handle	35.00	875.00			
		S			35.00	350.00			
21-02-005	BMB	10	baas	For the maintenance of facilities					
		1	bags cu.m	Cement	238.50	2,385.00			
		1	set	Toilet Bowl- Pail System	1,687.50	1,687.50	JJKE Trading	shopping	delivered
		1	set	Stainless Kitchen Sink	4,050.00	4,050.00			23-Feb-21
		4			2,538.00	2,538.00			
		1	set	G.I Corrugated Sheet 10" x 0.05mm	810.00	3,240.00			
		1	set	PVC Door 60cm x 210cm with lockset	1,998.00	1,998.00			
		1	set	Door Knob (Yale brand or quivalent)	828.00	828.00			
	1	16		Door knob Hole Saw	648.00	648.00			
		2	set	2" x 2" x 10' Good Lumber/S4S	382.05	6,112.80			
		2	ka	Hinges 4 x 4 with screw, 2 pcs/set	162.00				
		2	kg	Roofing Nail	162.00	324.00			
	1	2	kg	CWN #1	95.00	324.00			
		2		CWN #2	95.00	190.00			
				CWN #3	95.00	190.00			
		3	gal	Flat Wall Enamel (Boysen or equivalent)	and the second se	190.00			
		2	gal	Flat Latex Paint (Boysen or equivalent)	742.50	2,227.50		1	

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## For the period January 1, 2021 to March 31, 2021

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P.O./J.O	END-USER	QTY.	UNIT	DESCRIPTION	UNIT	TOTAL	SUPPLIER	MODE	STATUS
NO.	LIND-OSEK	Gart.	Oran	DEGONI NOIN	COST	AMOUNT			
		1	gal	Paint Thinner	303.60	303.60			
		4	pcs	Paint Roller 4" (cotton)	67.50	270.00			
		11	pcs	Marine Plywood 1/4" x 8'	579.60	6,375.60			1. C.
				For official use int the maintenance of BMB Buildings					
2021-02-006	PMU and	2	unita	Extension Wire (Tower) 12 Gang Universal	1,080.00	2,160.00	JJKE Trading	shopping	delivered
	Cashier			Tower extension cord with switch; Brand OMNI or equivalent					2-Mar-21
		6	pcs	APC Back-UP UPS	3,500.00	21,000.00			
				650V A UPS New 650VA, 230V, AVR; Universal Socket					
		9	pcs	Headphone Endurance Wired	1,500.00	13,500.00			
				(JBL Band or equivalent)					
			·	For official use of PMU and Cashier Unit		-			
2021-02-007	CMD	3	pcs	Apple Pencil - 2nd Generation	11,500.00	34,500.00	RPK3 Consumer Goods Wholesaling	shopping	delivered
		2	pcs	Wireless Keyboard/ Comparible with IPAS Pro	9,500.00	19,000.00			11-Mar-21
2021-02-008	LEGAL	4	units	HP 85A Black Original Laser Jet Toner CE285A, 1102w	4,900.00	19,600.00	JJKe Trading	shopping	delivered
									10-Mar-21
	-								
2021-02-009	BMB	1000	reams	Multi Copy Paper; 80gsm; size: 210mm x 297mm (A4)	215.00	215,000.00	PS TEVES Construction	shopping	delivered
		400	pcs	Correction Tape (joy)	30.00	12,000.00	supplies Trading		16-Mar-21
		400	pcs	Ballpen, Black (Flex stick)	6.50	2,600.00			
		400	pcs	Ballpen, Blue (Flex stick)	6.50	2,600.00			
		100	pcs	Ballpen, Red (Flex stick)	6.50	650.00			
		300	pcs	Sign Pen , Black (Uniball)	75.00	22,500.00			
		300	pcs	Sign Pen , Blue (Uniball)	75.00	22,500.00			
		100	pcs	Battery AA (Eveready)	115.00	11,500.00			
						-			
2021-02-010	WRD	100	set	Supply and Delivery of Customized Breakfast Buddy Set	1,199.00	119,900.00	LAKBAWAYAN ENTERPRISE	SVP	delivered
				(Mug + Coffee Tumbler)					19-Mar-21
				1. Bamboo Mug; Capacity 330ml; Insulation: 2 hrs for hot water		-			
				4 hours for cold water	× .				
				2. Bamboo Tumbler; Capacity: 400ml					8
				Insulation: 4 hours for hot water; 8 hrs for cold water					
				bamboo casing with double walled stainless steel interior					
2001 00 011	NUDGET			Kupperg ES 9520 Vellow	11,200.00	- 22,400.00	JJKE TRADING	shopping	delivered
2021-02-011	BUDGET	2	pcs	Kyocera FS-8520 Yellow	11,200.00	22,400.00	JJKE IKADING	anobbing	10-Mar-21
					1	-			10-mai=21

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P.O./J.O	END-USER	QTY.	UNIT	DESCRIPTION	UNIT	TOTAL	SUPPLIER	MODE	STATUS
NO.	LIND-OULK	Gerri.	- CI WI	BECKING	COST	AMOUNT			
2021-03-012	GSU	2	cart	Fuji Toner Cartridge Cyan (15k) (FXP)	15,145.00	30,290.00	JJKE TRADING	shopping	delivered
		2	cart	Fuji Toner Cartridge Magenta (15k) (FXP)	15,145.00	30,290.00			12-Mar-21
		2	cart	Fuji Toner Cartridge Yellow (15k) (FXP)	15,145.00	30,290.00			
		2	cart	Fuji Toner Cartridge Black (22k) (FXP)	10,010.00	20,020.00			
		1	cart	Full Waste Toner Bottle (FXP)	2,730.00	2,730.00			
				Pinlight (recess type) E27 Bulb socket, square type rim, 12cm outer rim, 10cm ceiling cut-out; Glass Diffuser	375.00	8,250.00	RVCA TRADING and	ale e e e la a	
2021-03-013	NAPWC	22	pcs		3/5.00	8,250.00	RVCA TRADING drid	shopping	
				Ceiling LED Panel (surface mount) Brushed Nickel Rim, 2"Hx12"Wx24"L, 23					
		5	pcs	watts, Dimmable	2,530.00	12,650.00	GENERAL MERCHANDISE		
				Ceiling LED Panel (surface mount) Brushed Nickel Rim, 1"Hx6"Wx24"L, 23		in a second second			
		1	pc	watts, Dimmable	3,600.00	3,600.00			
		5	pcs	Tile Trim, Stainless, 8ft	435.00	2,175.00			
		1	box	THHN/THWN 2.0mm2 wire	5,400.00	5,400.00			
		20	pcs	LED Bulb 9 watts (warm ehite)	230.00	4,600.00			
		5	set	2 gang switch with plates, wide series	270.00	1,350.00	2		
		10	set	2 gang outlet with plates, wide series	280.00	2,800.00			
		2	pcs	Circuit Breaker 20A plug-in type	768.50	1,537.00			
		2	pcs	Circuit Breaker 15A plug-in type	768.50	1,537.00			
		5	box	Blind Rivets 1/8" Øx1/2" 500 pcs/box	420.00	2,100.00			
		5	tube	Metal Drill Bit, 10pcs/tube 1/8"	140.50	702.50			
		5	1000		140.00	701.00			
021-03-014	GAD	390	pcs	T-Shirts Round Neck (Violet and White) Cotton, Silk Screen Print	190.00	74,100.00	CEBOOM ENTERPRISES	SVP	delivered
		390	pcs	Mask (Violet) Abaca Cloth as material of facemask; N95 Style	50.00	19,500.00			29-Mar-21
		390	pcs	Spray Bottle; 50ml bottle spray with sticker	34.00	13,260.00			
				Celebration of Women's Month					
						-			
2020-03-015	WRD	43	pcs	Plaque Acrylic with Print Design	750.00	32,250.00	Roneena Inc.	SVP	
				7" x 6mm thick; Black and Colored text with Acrylic base		1. J C C C C C C C.			
				To distributed to the Wildlife Enforcement Awardee					
020-03-016	WRD	5	units	Standing Air Purifier	7,936.51	39,682.55	ECOELECTRIC SOLUTIONS	shopping	
				Air Purifier with UV-C					
				Model: AP-806; Area of Effectivity: 35-50 sqm; Filter: Pre-filter, HEPA					
				Filter and Carbon filter; Filter life: 8 to 12 months					
				Warranty: 1 year Service warranty					
					250.00	45,000.00	AMEASH Specialized Goods Trading	the second second	delt see al
020-03-017	BMB	180	gals	Liquid Hand Soap	250.00	45,000.00	AMEASH specialized Goods Indding	shopping	delivered

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P.O./J.O	END-USER	QTY.	UNIT	DESCRIPTION	UNIT	TOTAL	SUPPLIER	MODE	STATUS
NO.	EIND-03EK	Gerr.	UNI	DESCRIPTION	COST	AMOUNT			
2020-03-018	NAPWC	10	pcs	1/2" x 2" x 10' good lumber kiln dried s4s	146.00	1,460.00	LUZON Sales Co., Ic	shopping	
		15	pcs	T & G 5/8" x 4" x 12' good lumber kiln dried s4s	399.00	5,985.00			
		15	pcs	t & G 5/8" x 4" x 10" good lumber kiln dried s4s	349.00	5,235.00			
		40	pcs	Corrugated G.I. Sheet gauge 24 x 10'	598.00	23,920.00			
- 1		50	pcs	0.30m x 0.30m x 4" thick glazed tiles	70.00	3,500.00			
		15	pcs	Comcrete Board, 1/4" x 4' x 8' ( hardiflex)	440.00	6,600.00			
		3	pack	Tile grout 2kg/pack	112.00	336.00			
		1	Itr	Glazing putty (plasolux)	245.00	245.00			
		1	ltr	Body Filler, with hardener (pilituff)	340.00	340.00		2	
		3	pcs	Measuring Tape, 5 mtrs (Heavy duty)	195.00	585.00			
		5	pcs	PVC Sanitary elbow, 2'Ø	69.50	347.50			
				For the repair/rehabilitation of upland cottage (additional)		-			
				SUB- TOTAL		1,241,989.55			

Contract No. 2021-001	СМД	1	unit	Van rental to ferry participants from BMB QC to Masinloc and Oyon Bay Protected Landscape and Seascape to attend PAMB Regular Meeting and Field visit on January 18-21, 2021 meeting relative to the Declaration of the Proposed Sasmuan Pampanga Bangkung Malapad Critical Habitat on Oct 30, 2020	28,000.00	JMV Transport Services	NP-SVP	delivered
Contract No. 2021-002	CMD	1	unit	Van rental to ferry participants from BMB QC to Laurel , Batangas to conduct site validation in Simbang Bato and preparatory meeting for the conduct of Rapid Assessment of Wetlands Ecosystem Services on TVPL on January 26, 2021	9,000.00	JMV Transport Services	NP- SVP	delivered
Contract No. 2021-003	CAWED	1	unit	Van rental to ferry participants from BMB QC to Sasmuan, Pampanga and vicinities and vice versa to attend the Inauguration of Sasmuan Pampanga Coastal Wetlands (SPCW) as the 8th Ramsar site on February 2, 2021.	9,000.00	JMV Transport Services	NP- SVP	delivered
Contract No. 2021-004	СМД	1	unit	Van rental to ferry participants from BMB QC to Dinalupihan and Morong, Bataan and vicinities and vice versa to conduct Field Monitoring of Pilot Soil Loss Mitigation site and conduct data gathering of Pawikan Nesting Area at Morong, Bataan on February 8-10, 2021	25,000.00	JMV Transport Services	NP- SVP	delivered
Contract No. 2021-005	CAWED	2	unit	Van rental to ferry participants from BMB QC to Rodrilguez, Rizal and vice versa to conduct Site Visit in Pamitinan Cave on February 23, 2021	13,000.00	JMV Transport Services	NP- SVP	delivered
Contract No. 2021-006	CMD	1	unit	Van rental to ferry participants from BMB QC to Sasmuan, Pampanga and vicinities and vice versa to attend the Inauguration of Sasmuan Pampanga Coastal Wetlands (SPCW) as the 8th Ramsar site on February 2, 2021.	9,000.00	JMV Transport Services	NP- SVP	delivered

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P.O./J.O	END-USER	QTY.	UNIT	DESCRIPTION	UNIT	TOTAL	SUPPLIER	MODE	STATUS
NO.	LIND-OSEK	Gin.	Ortin	DEGKI NON	COST	AMOUNT			
Contract No. 2021-007	NAPWC	58	рах	Catering Services during Basic Fire Safety and First Aid Response Orientation Training on February 22-23, 2021		48,232.80	CHEF NURSE	NP-SVP	delivered
Contract No. 2021-008	CAWED	2	unit	Van rental to ferry participants from Catician, Capiz and Iloilo City and vicinities vice versa to conduct site visit, validation and monitoring of Wetlands and monitoring and validatio of CMEMP and other coastal and marine related activities including coastal wetlands from March 17-19, 2021		46,200.00	Island adventure tours and travels	NP-SVP	delivered
Contract No. 2021-009	СМД	1	unit	Van rental to ferry participants from BMB QC toSan Fernando, La Union and vicinities and vice versa to conduct BDFE Monitoring Activity Travel Plan for Luzon Regions in 2021 to be held at San Fernado, La Union on March 15, 2021 and March 19, 2021		24,000.00	JMV Transport Services	NP- SVP	delivered
Contract No. 2021-010	WRC	30	pax	Catering Services during Physical Inventory of Live Animals and Wildlife Parts/By-Products in the custody of Wildlife Rescue Center on February 17- 19, 2021		33,300.00	BC MALLARI'S EATERY	NP-SVP	delivered
Contract No. 2021-011	GAD	225	pax	Catering services during Webinar with the Theme "Juana Laban sa Pandemya: Kaya" on March 30, 3021		48,150.00	GREAT MING FOOD CORPORATION (CHOWKING)	NP-SVP	delivered
Contract No. 2021-012	CAWED	150	рах	Catering Services during the conduct of World Wetlands Day 2021 Celebration and Inaguration of Sasmuan Pampanga Coastal Wetlands as Philippime 8th Wetlands of International Importance (Ramsar Site) on February 2, 2021		49,000.00	BC MALLARI'S EATERY	NP-SVP	delivered
				GRAND TOTAL FOR THE 1ST QUARTER		1,583,872.35			

Prepared by:

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ROSELYN Z. BATARRA Administrative Officer II Procurement Management Unit Office of the Director

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AME Officer-in-Charge, Office of the Director