

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

P.O./J.O NO.	END-USER	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT	SUPPLIER	MODE	STATUS
2019-03-034	NAPWC	5000	pcs	Trash Bag 37" x 40" x .0015	7.90	39,500.00	JJKE Trading	shopping	
2019-03-035	CMD	16	pcs	Burrito Plain	467.50	7,480.00	SIP Innovative Phils. Inc	shopping	
		16	pcs	Burrito Rose Gold	510.00	8,160.00			
		16	pcs	Burrito Black	510.00	8,160.00			
		16	pcs	Burrito Rainbow	510.00	8,160.00			
		16	pcs	Burrito Gols	510.00	8,160.00			
		1	lot	Delivery Fee	100.00	100.00			
				Sustainable Utensils		-			
				GRAND TOTAL FOR THE 1st Quarter		2,552,831.95			

Prepared by:


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Administrative Officer II
Procurement Management Unit
Office of the Director


MARLYNN M. MENDOZA
Chairperson, BAC

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CRISANTA WARLENE P. RODRIGUEZ
Director

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				Oil filter, aircon filter, fuel filter	780.00	13,872.00			
				Windshiel washer	180.00				
				Brake paste	170.00				
				Car care kit	180.00				
				Shop material	350.00				
				Brake cleaner	316.00				
				Engine flush	600.00				
				Aircon ionizer with bactaclean	999.00				
				Complete wash with undercar	3,945.00				
				Wheel alignment	2,150.00				
				Preventive Maintenance of Nissan Nvara with Sticker No FOJ-297					
2019-03-026	GAD	150	pcs	Supply and delivery of Round Neck Cotton T shirt lavender color with front design	215.00	32,250.00	ACHIM Enterprises	small value	
				Women's GAD Forum on April 2, 2019		-			
2019-03-027	GSU	4	pcs	Automobile Tire 185 R14C Cargo G26 Good Year brand including tire valve & weight for balancing, alignment with camber correction & caster	4,312.50	17,250.00	AutoPHIL Marketing Corporation	small value	delivered 25-Mar-19
				Parts & Labor of Mitsubishi L-300 FB Van		-			
2019-03-028	WRD	4	cartridge	Ricoh Toner for MP1813L Machine	2,440.00	9,760.00	UNISA Trades Enterprises, Inc	shopping	delivered 29-Mar-19
						-			
2019-03-029	CMD	200 1000 200	pcs pcs pcs	Industrial Working Gloves (rubber coated) Sacks (used) Face mask cloth	98.00 19.00 49.00	19,600.00 19,000.00 9,800.00	Y8 Trading	shopping	
						-			
2019-03-030	BPKMD	2	pcs	GPS Navigator - Garmin Montana 680	30,500.00	61,000.00	MARNAV Marine Electronics	shopping	
						-			
2019-03-031	CMD	300 300	pcs pcs	Green Fins Flag ; Material Cheese Cloth; size 3' x 2' Cloth Bag with Green Fins Logo; Cheese Cloth Material Size 15" H x 18" W; Body Color: White; Color of Handle: Green	148.00 105.00	44,400.00 31,500.00	KARATULA Imprinta Advertising Corporation	small value	
						-			
2019-03-032	WRD	150	pcs	USB Flash Drive 16 GB , Kingston Wildlife Conservation & Mgt Training for Insects & Spiders, and Plants	330.00	49,500.00	Y8 Trading	shopping	delivered
						-			
2019-03-033	CMD	400	pcs	Supply and Delivery of Polo J Shirt with Green Fins Icons and Logos Black color; Material Cotton; 2 Button placket Double Needle sleeve/bottom hem; 1 x 1 rib flat collar	270.00	108,000.00	AMRT enterprises	shopping	
						-			

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2019-03-018	BPKMD	150	pcs	Supply and Delivery of Drawstring Backpack; Material- Ripstop; Lining 210D; Color Violet; Size 15" x 17.4" Drawstring Cord Black Jumbo Print Full Color For official use of GAD	315.00	47,250.00	Y8 Trading	small value	delivered 15-Mar-19
2019-03-019	BPKMD	40	pcs	Tokens For official use of BMB- Round Table Discussion for Stakeholders in the Environment-Biodiversity on March 14, Apr 25, June 19, July 10 and Aug 15, 2019	1,000.00	40,000.00	Y8 Trading	shopping	delivered 12-Mar-19
2019-03-020	OD-GSU	2	pcs	automobile Tire 185/65 R14 including tire mounting, wheel alignment camber correction	3,827.00	7,654.00	FleetSERV, Inc	small value	
		1	pc	Automobile Battery 2SMF Motolite gold Brand Toyota Corolla SEV 459	5,330.00	5,330.00			
2019-03-021	BMB	60	pads	Notepad, stick-on 2x3, 100 sheets/pad	45.00	2,700.00	ACHIM Enterprises	shopping	delivered 27-Mar-19
		60	pads	Notepad, stick-on 3x3, 100 sheets/pad	45.00	2,700.00			
		60	pads	notepad, stick-on 3x4, 100 sheets/pad	45.00	2,700.00			
		100	pcs	Scissor, Symmetrical, Blade length : 65mm	30.00	3,000.00			
		300	pcs	Signpen, Black, Liquid/gel ink, 0.5mm needle tip	40.00	12,000.00			
		300	pcs	Signpen, Blue, Liquid/gel ink, 0.5mm needle tip	40.00	12,000.00			
		50	pcs	Signpen, Red, Liquid/gel ink, 0.5mm needle tip	40.00	2,000.00			
		20	pcs	Signpen, Green, Liquid/gel ink, 0.5mm needle tip	40.00	800.00			
		40	pcs	Staple Standard	95.00	3,800.00			
		20	kgs	Detergent Powder, 1kg For official use of BMB officials and employees	115.00	2,300.00			
2019-03-022	BPKMD	7	units	Lenovo Idea Centre AIO 520-241CB	57,500.00	402,500.00	Any Network Systems, Inc	shopping	
		1	unit	Dell Inspiron 3670 i7	81,500.00	81,500.00			
		2	units	Dell Inspiron 15-5570 Core i7	56,000.00	112,000.00			
		4	units	Dell Inspiron 14-5480 Core i7	63,100.00	252,400.00			
		1	unit	Viewsonic Multimedia Projector PA-5035	19,200.00	19,200.00			
		2	units	Synology Diskstation DS918 + 4 Bay NAS	42,550.00	85,100.00			
		2	units	Epson L1300	22,000.00	44,000.00			
2019-03-023	auditor's Office	1	lot	Glass Sliding Window	107,750.00	107,750.00	Valuerve Commercial	small value	
2019-03-024	OD	2	units	Split Type Aircon For Library and BPKMD		267,000.00	Expanded Aire Enterprises	shopping	
2019-03-025	NPD	1	lot	Perform 10,000km check up tune up using consult test, open all brakes Drain plug washer Engine Oil	2,200.00 56.00 1,946.00		NISSAN Commonwealth, Inc	small value	

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				Oil Filter, aircon filter, fuel filter	780.00	-			
				Windshield washer	180.00	-			
				Brake paste	170.00	13,872.00			
				Car care kit	180.00				
				Shop material	350.00				
				Brake cleaner	316.00				
				Engine flush	600.00				
				Aircon ionizer w/ bactaclean	999.00				
				complete wash with undercoat	3,945.00				
				Wheel alignment	2,150.00				
				Preventive Maintenance of Nissan Nacara with Sticker # FOJ 290					
2019-12-012	ADMIN	300	pcs	LED Tube OMNI LED T8, 7 watt, single ended, 0.6M, glass	149.75	44,925.00	FJ Sales Center	shopping	delivered
		200	pcs	LED Bulb; OMNI, Daylight; 9 watts;	114.75	22,950.00			14-Mar-19
2019-02-013	WRD	400	pcs	Supply and Delivery of Round Neck T shirt with print; Color Living Coral	170.00	68,000.00	CEBOOM Enterprises	small value	delivered Mar 1, 2019
				Cotton High quality assorted sizes (kids and men)		-			
				2019 World Wildlife Day Celebration		-			
2019-02-014	GAD	350	pcs	Supply and Delivery of Polo shirt with Print	237.75	83,212.50	ONLINE Clothing Enterprises	small value	delivered
				Violet color		-			11-Mar-19
				Celebration of 2019 Womens Month		-			
2019-02-015	CAWED	1	pcs	Photo Paper printing and frame with glass cover		-	JJKE Trading	shopping	
		1		17" x 14"	2,302.30	2,302.30			
		1		36" x 24"	5,584.15	5,584.15			
2019-02-016	BMB-GSU	1	lot	PARTS and LABOR		-	FRIGID Zone Auto Aircon Specialist Co	SVP	Delivered
		1	pc	Add capella oil, vacuum, recharge freon gas 134a	2,000.00	2,000.00			8-Mar-19
		1	pc	Pull down compressor	500.00	500.00			
		1	pc	Pull down condenser	700.00	700.00			
		1	pc	Replace compressor BN replacement	14,000.00	14,000.00			
		1	pc	Replace drier	600.00	600.00			
		2	pcs	Replace valves	600.00	1,200.00			
		1	pc	Replace cooling coil	4,500.00	4,500.00			
		1	lot	Flushing of system	500.00	500.00			
		1	pc	Replace fan belt Original	500.00	500.00			
		1	pc	Discharge hose assy. 6ft	1,700.00	1,700.00			
				Mitsubishi L-300 FB Van with Plate No SKM 863		-			
2019-02-017	NAPWC	2	pcs	Automobile Tire 235 x 75 R15 Good Year Wrangler Brand AT/SA	7,925.00	15,850.00	FleetSERV, Inc	small value	delivered
				Ford Ranger WFG 161		-			18-Mar-19

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2019-01-001	CMD	15	pcs	Glass Plaques 12" x 8" re: International Year of Reef Culminating Activity on January 21, 2019	2,450.00	36,750.00	Papernix Enterprise	SVP	delivered Jan 29, 2019
2019-1-002	BUDGET	3	pcs	UPS BX 650 Li-MS Back Up Power 325 watts/650V.A	4,500.00	13,500.00	JJKE Trading	shopping	delivered feb 14, 2019
2019-02-003	WRD	150	pcs	Round Neck T-Shirt with Print	240.00	36,000.00	D. De Guzman Trading	SVP	
		150	pcs	Drawstring Backpack	200.00	30,000.00			
				Wildlife Conservation & Mgt Training for Insects & Spiders, and Plants		-			
2019-02-004				CANCELLED					CANCELLED
2019-02-005	BMB	300	rolls	Jumbo Tissue Roll Vinyl Pulp 12 rolls/box 200 meters/roll For official use of BMB Comfort Room	125.00	37,500.00	ELIEL Enterprises	shopping	delivered Feb 20, 2019
2019-02-006	BPKMD	400	pieces	Notebook (25 leaves)	12.00	4,800.00	ACHIM Enterprises	shopping	delivered 4-Mar-19
		400	pieces	Ballpoint Pen (Black)	17.00	6,800.00			
		30	packs	Specialty Paper A4, White	77.00	2,310.00			
		20	packs	Sticker Paper A4	247.00	4,940.00			
				Round table discussion for the stakeholders in the Environment-Biodiversity, Health Sectors, energy, Manufacturing and Mindanao Biodiversity		-			
2019-02-007	ADMIN	1	set	Pre-Fabricated Sliding Door with Sticker 120 x 210 For official use of BMB Admin & Fin located at 2nd floor	15,000.00	15,000.00	ACHIM Enterprises	shopping	delivered 19-Mar-19
2019-02-008	SMARTSeas					-			
2019-02-009	SMARTSeas					-			
2019-02-010	Admin and Finance	1	lot	SUPPLY/DELIVERY AND REPAIR OF AIRCONDITIONING UNIT		-			
		1	lot	Replacement of motor compressor (Copeland Scroll)	30,000.00	30,000.00	5JB'sHVAC SERVICES	small value	delivered 14-Mar-19
		3	lots	Dismantling and reinstallation of one airconditioning unit	5,000.00	5,000.00			
		3	lots	Repiping of drain system	2,000.00	6,000.00			
		3	lots	Supply and mounting of 3 units water drain pump	5,000.00	15,000.00			
		3	lots	Vacuum, cleaning, and recharging of freon 22	5,000.00	15,000.00			
						-			
2019-01-011	D	1	lot	Perform 10,000km check up tune-up using consult test ill open all brakes, cleaned adjust handbrake	2,200.00	-	NISSAN Commonwealth Inc	small value	delivered
				Drain Plug washer	56.00				
				Engine Oil	1,946.00				