For the period January 1, 2020 to March 31, 2020

| | | | | | CDUT | TOTAL | | | |
|-------------|----------|------|------|--|----------|--------------|--------------------|----------|---|
| P.O./J.O | END-USER | QTY. | UNIT | DESCRIPTION | UNIT | TOTAL | SUPPLIER | MODE | STATUS |
| NO. | | | | | COST | AMOUNT | | | |
| 2020-03-038 | ВМВ | 2 | pcs | Basketball Ball | 2,495.00 | 4,990.00 | ACHIM Enterprises | shopping | |
| | | 5 | tube | Shuttle Cock | 995.00 | 4,975.00 | | | |
| | | 5 | box | Pingpong Ball | 195.00 | 975.00 | | | |
| | | 4 | pcs | Dart Flight | 495.00 | 1,980.00 | | | |
| | | 3 | gal | Rubberize Paint (Maroon) | 995.00 | 2,985.00 | | | |
| | | 2 | pint | Rubberize Paint (White) | 395.00 | 790.00 | | | |
| | | 2 | pcs | Paint Brush 2" | 145.00 | 290.00 | | | |
| | | 1 | set | Basketball Net | 495.00 | 495.00 | | | |
| | | 1 | рс | Basketball Score Board | 295.00 | 295.00 | | | |
| | | 2 | pcs | Table Tennis Paddle | 995.00 | 1,990.00 | | | |
| | | | | | | - | | | |
| | | | | For official use of BMB for the Inter Color Tournament | | | | | |
| 2020-03-039 | BMB-OD | 400 | pcs | Round Neck T-shirt | 129.00 | 51,600.00 | CEBOOM Enterprises | NP-SVP | orac Salada S |
| | | | | | | 2 | | | |
| | | | | For official use of BMB for the Inter Color Tournament | | | | | |
| 2020-03-040 | NAPWC | 35 | pcs | Ring Binder Folder; Colr RED; Size: LEGAL | 150.00 | 5,250.00 | ACHIM Enterprises | shopping | |
| | | 35 | pcs | Ring Binder Folder; Colr BLUE; Size: LEGAL | 150.00 | 5,250.00 | | | |
| | | 25 | pcs | Ring Binder Folder; Colr GREEN; Size: LEGAL | 150.00 | 3,750.00 | | | |
| | | | | | | | | | |
| | | | | For official use of NAPWc | | | | | |
| | | | | | | - | | | |
| | | | | | | | | | |
| | | | | GRAND TOTAL FOR THE 1st Quarter | | 1,681,641.89 | | | |

Prepared by:

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

MARLYNN M. MENDOJA
Chairperson, BAC

RICADO CALDERON, CESO III
OIC Assistant Secretary for Climate Change

Page 6 of 6

| P.O./J.O | END-USER | QTY. | UNIT | DESCRIPTION | TINU | TOTAL | SUPPLIER | MODE | STATUS |
|----------------|------------|------|---------|--|-----------|---------------------|--|----------|-----------|
| NO. | | | | | COST | AMOUNT 47.300.00 | Y8 Trading | shopping | delivered |
| 202-02-031 WRD | 86 | sets | Tokens: | 550.00 | 47,300.00 | 16 Irading | shopping | 3-Mar-20 | |
| | | | | Set includes the following items: 1 pcs Ground Roasted 100% pure | | | | | 3-Mar-20 |
| | | | | Coffee 100 grams; 1 pcs Muscovado 500 grams (Healthy Sugar) | | | | | |
| | | | | and 1 pc Kraft Paper Bag | | | | | |
| | | | | 7th Wildlife Enforcement Awarding Ceremony during WWD | | | | | |
| | | | | | | | | | |
| 2020-02-032 | NAPWC | 1 | unit | 1.5 Split Type S- Inverter Series; 8 pole compressor, 3-CARE Filter; | 48,950.00 | 48,950.00 | JRC 19 Aircon & Refrigeration Services | NP-SVP | delivered |
| | | | | Auto Clean, 2 step cooling, Good Sleep Mode, Dehumidifier, | | | | | 5-Mar-20 |
| i | | • | 1 | Quite Mode, Triple Protector, with warranty on compressor | | | | | |
| | | | 1 | Recommended Floor Area 26-20 sqm with installation | | | | | |
| | | | | BRAND: SAMSUNG | | | | | |
| | | | | | | | | | |
| | | | | To be installed in the X-ray room of WRC | | | | | |
| | | | | AND THE STATE OF T | | | | | |
| 2020-02-033 | ACCOUNTING | 330 | pcs | Data File Folder with Finger Ring | 150.00 | 49,500.00 | ACHIM Enterprises | shopping | |
| | | | | 177 | | - | | | 16-Mar-20 |
| | | | | For official use of the Accounting Unit | | | | | |
| | | | | The State Annual Control of th | | _ | | | |
| 2020-02-034 | ВМВ | | | Preventive Maintenance of motor vehicle Nissan Navara with | 17,069.00 | 17,069.00 | NISSAN Commonwealth Inc | NP-SVP | delivered |
| | | | | Sticker No FOJ 297 (NPD) | | | | | 5-Mar-20 |
| _ | | | | | | - | | | |
| 2020-02-035 | CMD | 150 | pcs | Headgear with Greenfins Logo Print | 190.00 | 28,500.00 | JJKE Trading | shopping | |
| | | | | | | | | | |
| | | | | to be distriuted to Green Fins Implementers in DENr & Green Fins | | - | | | |
| | | | | Pilot Regions | | | | | |
| | | | | | | - | | | |
| 2020-03-036 | вмв | 300 | pcs | Data File Folder with Finger Ring | 150.00 | 45,000.00 | JJKE Trading | shopping | |
| | | | | | | - | | | |
| | | | | for official use of BMB | | - | | | |
| | | | | | | - | | | |
| 2020-03-037 | CMD | 30 | pcs | Recycled Noteboook with Pen | 110.00 | 3,300.00 | JJKE Trading | shopping | |
| | | 30 | pcs | Dual Drive OTG USB Flash Drive (32GB) | 845.00 | 25,350.00 | | | |
| | | 7 | pcs | Prepaid Card | 300.00 | 2,100.00 | | | |
| | | 12 | reams | Copy Paper (A4 80 gsm) | 348.00 | 4,176.00 | | | |
| | | 12 | reams | Copy Paper (Legal 80 gsm) | 350.00 | 4,200.00 | | | |
| | | | | OTLOGE SINGUIGING A A A A A A A A A A A A A A A A A A A | | | | | |
| | | 1 | 1 | CTI-CFF of the National Plan of Action on March 25-28, 2020 | 1 | | | | |

| P.O./J.O | END-USER | QTY. | UNIT | DESCRIPTION | UNIT | TOTAL | SUPPLIER | MODE | STATUS |
|-------------|-------------|------|--------|---|----------|------------|-------------------------|----------|-----------|
| NO. | | | | | COST | AMOUNT | | | |
| 2020-02-026 | CMD | 500 | copies | Printing of field guide (Seagrass) | 47.00 | 23,500.00 | DC & C Printing Servixe | NP-SVP | |
| | | 500 | copies | Printing of field guide (Fish) | 47.00 | 23,500.00 | | | |
| | | | | Poster: A4 size; C2S Paper (180-200gsm); Full color | | | | | |
| | | | | Glossy Finish/Waterproof material; Offset printing; Borderless | | | | | |
| | | | | Back to back | | | | | |
| | | | | \$ 500 MIN W. MIN TOO SET STORY NOT | | | | | |
| | | | | to be distributed to DENR Regional Offices | | - | | | |
| | | | | | | - | | | |
| 2020-02-027 | NAPWC | 6 | pcs | Lumber 2" x 4" x 8' (S4S) | 520.00 | 3,120.00 | LUZON Sales Co., Inc | shopping | delivered |
| | | 5 | pcs | Lumber 2" x 4" x 10' (S4S) | 550.00 | 2,750.00 | | | 5-Mar-20 |
| | | 6 | pcs | Lumber 2" x 6" x 8' (\$4\$) | 600.00 | 3,600.00 | | | |
| | | 5 | pcs | Lumber 2" x 46" x 10' (S4S) | 700.00 | 3,500.00 | | | |
| | | 3 | pcs | Plywood Ordinary 3/4" x 4' x 8' | 1,000.00 | 3,000.00 | | | |
| | | 3 | pcs | Plywood Ordinary 1/4" x 4' x 8' | 800.00 | 2,400.00 | | | |
| 1 | | 5 | kilos | CW Nail 4" | 100.00 | 500.00 | | | |
| | | 3 | kilos | CW Nail 3" | 100.00 | 300.00 | | | |
| | | 1 | gal | Flat Wall Enamel White | 800.00 | 800.00 | | | |
| | | 5 | sets | Bolt and Nut 1/2" diameter x 6 | 120.00 | 600.00 | | | |
| | | | | To be used for additional stage and backdrop in the training center | | | | | |
| 2020-02-028 | BMB-PMU | 15 | reams | Stationary BMB Logo A4 size | 850.00 | 12,750.00 | DC & C Printing Servixe | NP-SVP | |
| | | 15 | reams | Stationary BMB Logo Legal size | 880.00 | 13,200.00 | | | |
| | | 5 | reams | Stationary DENR Logo A4 size | 800.00 | 4,000.00 | | | |
| | | 5 | | Stationary DENR Logo Legal size | 820.00 | 4,100.00 | | | |
| | | | | | | - | | | |
| | | | | For official use of BMB | | - | | | |
| | | | | | | - | | | |
| 202-02-029 | CMD | | | Various Adobe Licenses: | | 156,000.00 | BAYANPC Technologies | shopping | |
| | | | | Adobe Photoshop | | | | | |
| 1 | | | | Adobe Premier, etc | | - | | | |
| | | | | | | | | | |
| | | | | For official use of CMD | | | | | |
| 2020-02-030 | WRD | 100 | sets | Burrito Skinny includes (1 pc 19cm each Bamboo Fork, Spoon, Knife | 496.00 | 49,600.00 | Y8 Trading | shopping | delivered |
| | 1000 NA 120 | - | | Chopsticks) Burrito wrap (26 x 23cm flat; 5 cm diameter rolled) | | - | | | 3-Mar-20 |
| | | | | 74h Wildlife Enforcement Awarding Coromony during WIND | | | | | |
| 1 | | | | 7th Wildlife Enforcement Awarding Ceremony during WWD | | | | | |

| P.O./J.O | END-USER | QTY. | UNIT | DESCRIPTION | UNIT | TOTAL AMOUNT | SUPPLIER | MODE | STATUS |
|-------------|----------|------|--------|--|-----------|-----------------|-----------------------------------|-----------|-----------|
| NO. | 2112 | | | Preventive Maintenance of motor vehicle Nissan Urvan with | 18,304.60 | 18,304.60 | NISSAN Commonwealth Inc | NP-SVP | delivered |
| 2020-02-020 | ВМВ | | | Sticker No FOG 956 (BPKMD) | 10,304.00 | 10,004.00 | 14155744 COMMING INFOCUMENT | 111 011 | 9-Mar-20 |
| | 21.15 | | | Entertain and the Control of the Con | 18,304.60 | 18,304.60 | NISSAN Commonwealth Inc | NP-SVP | delivered |
| 2020-02-021 | вмв | | | Preventive Maintenance of motor vehicle Nissan Urvan with | 10,304.00 | 10,304.00 | 14133A14 COMMITTO I WE CAME IN IC | 141 571 | 9-Mar-20 |
| | | 100 | | Sticker No FOG 949 (CAWED) | 95.00 | 11,400.00 | ACHIM Enterprises | shopping | delivered |
| 2020-02-022 | ВМВ | 120 | pcs | Record Book, 300 pages, Size 214mm x 287mm | 145.00 | 17,400.00 | ACTINY ETHERPRISES | 3 Topping | 6-Mar-20 |
| | | 120 | pcs | Record Book, 500 pages, Size 214mm x 287mm | 95.00 | 3,800.00 | | | |
| | | 40 | bundle | Rags, all cotton, 32 pcs/per kilo/bundle | 7.00 | 2,800.00 | | | |
| | | 400 | pcs | Ballpen Black | 15.00 | 4,500.00 | | | |
| | | 300 | roll | Tape Transparent, width 24mm (a+1 mm) | 35.00 | 5,250.00 | | | |
| | | 150 | pcs | Sign Pen, Black Liquid/Gel Ink 0.5mm | 35.00 | 3,250.00 | | | |
| | | | | For official use of BMB | | - | | | |
| 2020-02-023 | NAPWC | 15 | pcs | Gipsum board 1/2 x 4' x 8' | 530.00 | 7,950.00 | LUZON Sales Co., Inc | shopping | delivered |
| | | 15 | pcs | Hardiflex 1/4" x 4' x 8' | 720.00 | 10,800.00 | | | |
| | | 20 | pcs | Tubular steel 1.4 mm x 1" x 2" x 6 meter | 520.00 | 10,400.00 | | | |
| | | 1 | box | Black screw 1 1/2" (1,000 pcs/box) | 330.00 | 330.00 | | | |
| | | 1 | box | Welding electrode 1/8" sia. (5 kls/box) | 1,300.00 | 1,300.00 | | | |
| | | 1 | рс | Diamond cutting disc 4" | 1,000.00 | 1,000.00 | | | |
| | | 1 | рс | Scoring knife | 1,000.00 | 1,000.00 | | | |
| | | 10 | pcs | Metal cutting disc 1 mm diameter 4" | 130.00 | 1,300.00 | | | |
| | | 10 | gal | Contact cement (rugby) 4 ltrs/gal) | 1,250.00 | 12,500.00 | | | |
| | | 5 | pcs | Putty Knife with handle 4" | 120.00 | 600.00 | | | |
| | | 20 | box | Plastic tox #8 (100 pcs/box) | 100.00 | 2,000.00 | | | |
| | | | | For official use of NAPWC (for WRC X Ray room) | | - | | | |
| 2020-02-024 | | | | CANCELLED | | | | | |
| 2020-02-025 | NAPWC | 20 | pcs | Deformed bar 16mm x 6mm | 400.00 | 8,000.00 | JARIMAKONSTRAK Corporation | shopping | |
| E E | | 60 | pcs | Deformed bar 12mm x 6mm | 226.50 | 13,590.00 | | | |
| | | 50 | pcs | Deformed bar 10mm x 6mm | 161.00 | 8,050.00 | | | |
| | | 2 | trucks | Gravel 3/4 (2 cu.m/per truck) | 3,945.00 | 7,890.00 | | | |
| | | 2 | trucks | Washed Sand (2 cu.m/per truck) | 2,262.00 | 4,524.00 | | | |
| | | 10 | kls | G.I. Wire #6 | 97.00 | 970.00 | | | |
| | | 50 | bags | Portland Cement | 248.00 | 12,400.00 | | | |
| | | 600 | pcs | CHB 4" | 17.00 | 10,200.00 | | | |
| | | 40 | pcs | Coco lumber 2" x 2" x 12 | 130.75 | 5,230.00 | | | |
| | | 10 | pcs | Plywood 1/2" x 4' x 8' | 871.25 | 8,712.50 | | | |
| | | 10 | kls | C.W nail #4 | 73.00 | 730.00 | | | |
| | | 10 | kls | C.W nail #3 | 73.00 | 730.00 | | | |
| | | 10 | kls | C.W nail #2 | 78.00 | 780.00 | | | |
| | | | | for fence supplies for 50 meters at Arboretum area | | - | | | |
| | | | | | | : e | | | |

| P.O./J.O | END-USER | QTY. | UNIT | DESCRIPTION | UNIT | TOTAL AMOUNT | SUPPLIER | MODE | STATUS |
|--|----------|------|-------|--|------------------|------------------|---------------------------------|----------|-----------|
| NO. 2020-02-012 | BPKMD | 2 | pcs | TV Wall Mount XF-805C | 5,500.00 | 11,000.00 | JJKE Trading | shopping | delivered |
| 2020-02-012 | DIKND | 20 | pcs | High Impact Resistant Storage Box 20L | 990.00 | 19,800.00 | , , | 3.7.12 | 28-Feb-20 |
| | | | | | | | | | |
| 2020-02-013 | CAWED | 10 | packs | Batteries AA (8pcs/pack) | 216.00 | 2,160.00 | JJKE Trading | shopping | delivered |
| | | 10 | packs | Batteries AAA (4pcs/pack) | 116.00 | 1,160.00 | | | 28-Feb-20 |
| 2020-02-014 | BMB - OD | 1 | set | Sofa Bed Color Brown | 9,996.00 | 9,996.00 | JJKE Trading | shopping | delivered |
| | | | | For official use in the Office of the Director | | - | | | 28-Feb-20 |
| 2020-02-015 | OD-COA | 25 | pcs | Steel Open Shelves | 5,900.00 | 147,500.00 | NEW A.G. STYLIST Furniture | shopping | |
| and the same of th | | | | All steel legal size; overall dimension: 72"H x 36"W x 18"D | | | | | |
| | | | | For official use of the Auditor's Office | | | | | |
| | | | | | | - | | | |
| 2020-02-016 | GAD | 390 | pcs | T- shirts with print | 170.00 | 66,300.00 | ONLINE Clothing | NP-SVP | delivered |
| | | | | to be distributed in celebration of Womens Month CY 2020 | | - | | | 4-Mar-20 |
| 2020-02-017 | OD | 55 | sets | Bracket Lighting Fixture, Outdoor (Spanish Type) including 25 watt | 1,100.00 | 60,500.00 | BOSTON BUILDERS Center | shopping | |
| | | | 120 | incandescent Bulb, Candelaria Type | 1/5 00 | 1/5.00 | | | |
| | | 1 | box | Plastic Tox and Screw No. 6, 100 pcsa/box | 165.00 125.00 | 165.00 625.00 | | | |
| | | 5 | pcs | Masonry Drill Bit No. 6, USA or Japan Made Irwin | 2,238.00 | 2,238.00 | | | |
| | | | box | THHN/THWN Wire No. 2 mm (No. 14AWG) Philflex Brand | 32.00 | 224.00 | | | |
| | | 7 | roll | Electric Plastic Tape Big- Armak | 35.00 | 175.00 | | | |
| | | 5 | pcs | Hack /saw Blade 24 TPI- Sandflex | 35.00 | 173.00 | | | |
| | | | | For replacement of defective/worn-out bracket light of all BMB Bldg | | 21 | | | |
| 2020-02-018 | OD | 5 | pcs | Automobile Tire | lot price | 72,875.00 | FLEETSERV, Inc | NP-SVP | |
| | | | | Including fire mounting, wheel balancing fire valve and camber | | | | | |
| | | 5 | pcs | correction; BRAND: Michelin Rims 18" 6 Holes Black Mag Wheels including indtallation | lot price | 62,805.00 | | | |
| | | 3 | pcs | BRAND: Black Rhino; WARRANTY: 2 months on Rims (Factory defect) | ior piece | - | | | |
| | | | | MATERIAL MATERIAL PROPERTY CONTROL OF THE PROPERTY CON | | _ | | | |
| | | | | 2 | | æ | | | |
| 2020-02-019 | CMD | 60 | pcs | Supply and Delivery Dry Bag with Design | 1,075.00 | 64,500.00 | RPK3 Consumer Goods Wholesaling | shopping | |
| | | | | Waterproof; Black; Capacity 20liters; Style: Ruck Sack; Green fins logo | | | | | |
| | | | | Green Fins Implementers in DENR-BMB and all Green Fins Pilot Regions | | - | | | |

| P.O./J.O NO. | END-USER | QTY. | UNIT | DESCRIPTION | UNIT | TOTAL AMOUNT | SUPPLIER | MODE | STATUS |
|--|------------|------|--------|--|---------------|-----------------|-------------------------------|--------------|------------------------|
| | | | | | | | | | |
| 2020-01-001 | ВМВ | | | Preventive Maintenance of Motor Vehicle Toyota Hi-Ace with Plate No. SJW 918 (Parts and Labor) | | 49,505.19 | TOYOTA QUEZON AVENUE, INC. | NP-SVP | Delivered Feb 3, 2020 |
| | | | | | | | | | |
| 2020-01-002 | BMB-AD | 4 | pcs | Automobile Tire 195R15C Good Year Durasport Brand; including tire mounting, tire valve, wheel balancing, and camber correction for official use of Nissan Urvan FOG 960 | 6,832.00 | 27,328.00 | FleetSERV, INC | NP-SVP | Delivered Feb 17, 2020 |
| 2020-01-002 | CMD | 40 | pcs | Recycled Notebook with Pen | 110.00 | 4,400.00 | JJKE Trading | shopping | dellivered |
| 2020-01-003 | CIVID | 10 | pcs | Board tip white board marker (Black) | 70.00 | 700.00 | SSILE Hading | Si loppii ig | 11-Feb-20 |
| | | 5 | pcs | Prepaid Card Smart | 500.00 | 2,500.00 | | | 1.100.20 |
| | | 5 | pcs | Prepaid Card Globe | 500.00 | 2,500.00 | | | |
| | | 10 | reams | Multi-copy paperA4 80gsm | 280.00 | 2,800.00 | | | |
| | | 10 | reams | Intolli-copy paperA4 ougsits | 200.00 | 2,000.00 | | | |
| | | | | West Phil Sea Strategic Communication Plan Workshop Feb 12-14,2020 | | - | | | |
| 2020-01-004 | ВМВ-СОА | 100 | pcs | Data Folder with Finger Ring Legal Size (color red) | 150.00 | 15,000.00 | JJKE Trading | shopping | delivered |
| 2020 01 004 | 01110 0011 | | P 44 | | | | | 8 4 5 | 11-Feb-20 |
| | | | | for official use of BMB Resident Auditor | | - | | | |
| 2020-02-005 | CMD | 200 | pcs | Supply and Printing of Custom Polo Shirt | 439.00 | 87,800.00 | RULUJAC Enterprise | NP-SVP | delivered |
| | | | | Navy Blue; Cotton; with embroidered logo and design (front and back) | State Disease | | | | 21-Feb-20 |
| | | | | ent of the standard of the sta | | | | | |
| and the same of th | | | | Tokens for WPS Strategic Communication Plan Workshop Feb 12-14, 2020 | | | | | |
| 2020-02-006 | CANCELLED | | | CANCELLED | | - | | | |
| | | | | | | - | | | |
| 2020-01-007 | CANCELLED | | | CANCELLED | | - | | | |
| | | | | | | = | | | |
| 2020-02-008 | WRD | 1 | lot | Drumset Unit and Service Maintenance of RICOH Aficio MP1813L | 18,500.00 | 18,500.00 | UNISA TRADES Enterprises, Inc | shopping | delivered |
| | | | | | | | | | 24-Feb-20 |
| 2020-02-009 | BMB | 1 | рс | Automobile Battery 3SMF Motolite Gold | 6,380.00 | 6,380.00 | FLeetSERV Inc | shopping | DELIVERED |
| | | | | | | 199 | | | 5-Mar-20 |
| | | | | For official use of BMB service vehicle Nissan Navara FOJ 297 (NPD) | | | | | |
| | | | | | | | | | |
| 2020-02-010 | BMB | 4 | pcs | Automobile Tire 255/70 R16 Bridgestone Dueler | 9,395.00 | 37,580.00 | FLeetSERV Inc | NP-SVP | DELIVERED |
| | | | | Including: Tire Mounting, tire valv, wheel balancing & camber correction | | | | | 5-Mar-20 |
| | | | | | | | | | |
| | | | | For official use of BMB service vehicle Nissan Navara CMD | | - | | 115.0115 | |
| 2020-02-011 | WRD | 200 | copies | Printing of Marine Field Guide | 118.00 | 23,600.00 | DC & C Printing Services | NP-SVP | |
| | | | | Size: 18cm x 26cm; full color; finish; Plastic Matte Lamination Coated | | - | | | |
| | 1 | | l . | Other; Back to Back Printing | | | | I | |