



Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
Ninoy Aquino Parks and Wildlife Center, Quezon Avenue, Diliman, 1100 Quezon City
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JAN 11 2023

Atty. Rowena Candice M. Ruiz
Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City
E-mail: pmr@gppb.gov.ph

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 2nd Semester CY 2022.

Thank you.

Very truly yours,

NATIVIDAD Y. BERNARDINO
OIC, Director



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



BMB202300116



UNITED NATIONS DECADE ON
**ECOSYSTEM
RESTORATION**
2021-2030

Department of Environment and Natural Resources
 BIODIVERSITY MANAGEMENT BUREAU
 PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022
 ALTERNATIVE MODES OF PROCUREMENT

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MODE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation		Post Qual	Delivery Completion/ Acceptance (if applicable)	
PMU (less than 50k)																										
	50 pcs Printing of Big Book for BMB Library	CAWED	No	Sec. 53.9 Small Value Procurement	N/A	N/A	03-30-22	09-15-22	09-15-22	09-15-22	GAA	40,000.00	40,000.00	N/A	38,700.00	38,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 set Flat Form Digital Weighing Scale 100 to 300 kilos capacity to used in Waste Segregation	NAPWC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	07-04-22	07-13-22	07-19-22	07-19-22	PA RIA	10,000.00	10,000.00	N/A	6,250.00	6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 sets Bicycle with complete accessories size 26 Alloy frame for Park monitoring	NAPWC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	04-08-22	07-13-22	07-19-22	07-19-22	PA RIA	26,000.00	26,000.00	N/A	25,400.00	25,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	50,000km Preventive Maintenance Schedule of Nissan Navara NP300 2 with Sticker No. FOJ 290 assigned at Director's Office	GSU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	05-11-22	07-06-22	07-15-22	07-15-22	GAA	17,804.00	17,804.00	N/A	17,804.00	17,804.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit each of pH 4/7/9 Buffer Solution, ORP Powder (258mV and 89mV solutions) and Internal Solutions for pH to be used on the calibration and maintenance of water quality checker (HORIBA)	CAWED	No	Sec. 53.9 Small Value Procurement	N/A	N/A	05-24-22	08-09-22	08-12-22	08-12-22	GAA	28,600.00	28,600.00	N/A	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pcs Dummy Battery for Canon DSLR 200D II	WRD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	06-01-22	07-07-22	07-08-22	07-08-22	GAA	3,000.00	3,000.00	N/A	2,950.00	2,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of 500 pcs of Notebook Filler	BD CORRIDOR	No	Sec. 53.9 Small Value Procurement	N/A	N/A	06-07-22	07-07-22	07-11-22	07-11-22	UNDP	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs Automobile Tire 255/70 R16 Yokohama Geolandar HT 6056 including tire mounting, tire valve, wheel balancing and camber correction for Nissan Navara with Conduction Sticker FOG 266 assigned to CMD	BMB	No	Sec. 53.9 Small Value Procurement	N/A	N/A	06-07-22	07-19-22	07-20-22	07-20-22	GAA	36,000.00	36,000.00	N/A	35,800.00	35,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair of power steering, pull down power steering pump motor for replacement, replace belts and power pressure hose, power steering motor/belt, drive belt, pressure hose and power steering fluids of Nissan Uevan NV 350 FOG 949 assigned to CAWED	BMB	No	SEC. 53.9 Small Value Procurement	N/A	N/A	06-27-22	07-01-22	07-04-22	07-04-22	GAA	26,100.00	26,100.00	N/A	26,100.00	26,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of 3 pcs Outdoor Convex Mirror 80 cms dia with swivel and mounting bracket for official use of Gate 1 & 2 and Road Corner located near the Office of the Director	NAPWC	No	SEC. 53.9 Small Value Procurement	N/A	N/A	06-27-22	07-05-22	07-07-22	07-07-22	PA RIA	24,800.00	24,800.00	N/A	21,900.00	21,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Aircon general cleaning; Pull down evaporator and blower motor freon 134A compressor oil of Nissan Urvan NV350 FOG 949 assigned to CAWED	BMB	No	SEC. 53.9 Small Value Procurement	N/A	N/A	07-06-22	07-06-22	07-11-22	07-11-22	GAA	8,500.00	8,500.00	N/A	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 pcs Philippine Flag Size 5ft x 10ft	BMB	No	SEC. 53.9 Small Value Procurement	N/A	N/A	06-27-22	07-12-22	07-13-22	07-13-22	GAA	6,600.00	6,600.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100 pcs T-Shirt Round Neck with print token to the organizers and speakers of the 2nd National Blue Carbon Symposium	CMD	No	SEC. 53.9 Small Value Procurement	N/A	N/A	06-29-22	07-12-22	07-13-22	07-13-22	GAA	37,000.00	37,000.00	N/A	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)	
	Van rental to ferry NPD Staff from BMB, QC to Dagupan, Pangasinan and vic. (pick up & drop) re: Training on the Identification and Designation of Management Zones of PA under the NIPAS (Luzon and Visayas Cluster) on July 3-8, 2022	NPD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	06-29-22	07-01-22	07-08-22	07-08-22	GAA	24,000.00	24,000.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to ferry CMDStaff from BMB, Quezon City to CENRO Dinalupihan, Batam and vicinities and vice versa on Jun 29, 2022 to July 1, 2022 re: coordination Meeting with CENRO Dinalupihan and Field Monitoring relative on the Soil Loss Mitigation in Mt Malsimbo	CMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	06-29-22	06-29-22	06-29-22	07-01-22	GAA	27,500.00	27,500.00	N/A	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	07-04-22	07-21-22	07-22-22	07-22-22	GAA	27,100.00	27,100.00	N/A	27,033.75	27,033.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	various supplies of BMB for the Proposed Citizen Charter Billboard in front of WRD	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	07-04-22	07-28-22	07-29-22	07-29-22	GAA	9,900.00	9,900.00	N/A	9,192.10	9,192.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Lithium Ion Battery Polymar rechargeable battery FB2-3850mAh 15.4V and 1 pc Lithium Ion Battery Polymar rechargeable battery LP -EB (DLRSR) 2 pcs SD Card 256GB	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	07-06-22	07-17-22	07-18-22	07-18-22	PA-RIA	19,000.00	19,000.00	N/A	18,200.00	18,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Clear Acrylic Plastic with Decorative Screws	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	07-06-22	08-04-22	08-12-22	08-12-22	GAA	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Portable Aircon with Air Purifying Filters and 2 pcs Car Air Purifier for official use in the Office of CMD Chief and designated vehicles of CMD	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	07-11-22	07-21-22	07-22-22	07-22-22	GAA	46,000.00	46,000.00	N/A	38,974.00	38,974.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 units Three bay HDD Docking Station for official use of BPKMD	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	07-11-22	07-25-22	07-26-22	07-26-22	GAA	10,500.00	10,500.00	N/A	10,200.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	various office supplies to be used during workshop on Urban Biodiversity Management Planning on July 25-29, 2022 in Cebu City	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	07-11-22	07-21-22	07-22-22	07-22-22	GAA	3,800.00	3,800.00	N/A	3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pull down evaporator for general cleaning and leak test; add capella oil, vacuum of lines; recharge freon gas 134A, replace compressor (brand new and original), replace expansion valve/filter drier, pull down condenser, Flushing of system and replace cabin filter of Nissan Urvan NV350Nacara NP300 FOG 266 assigned at CMD	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A	07-18-22	08-05-22	08-08-22	08-08-22	GAA	33,000.00	33,000.00	N/A	33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional 10 pcs Customized Polo Shirt with Sublimation Print re: DENR Inter-Bureau Sportfest 2022	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A	07-29-22	08-08-22	08-15-22	08-15-22	GAA	5,000.00	5,000.00	N/A	4,230.00	4,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pull down evaporator for general services, cleaning of cooling coil, insulation tape, freon gas; replace compressor/expansion valve/filter drier/auxiliary fan/aircon swithe; flushing system and labor for motor vehicle Toyota Hi-Ace with Plate No ZAX 375 assigned at Dispatch	GSU	No	Sec 53.9 Small Value Procurement	N/A	N/A	08-03-22	08-10-22	08-12-22	08-12-22	GAA	49,500.00	49,500.00	N/A	48,950.00	48,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100,000km Preventive Maintenance Schedule of Nissan Urvan NV 350 with Sticker No. FOG 949 assigned at CAWED	GSU	No	Sec 53.9 Small Value Procurement	N/A	N/A	08-09-22	08-16-22	08-18-22	08-18-22	GAA	32,126.00	32,126.00	N/A	32,126.00	32,126.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 units of 3mm Sintra Board Standee with Tubular Steel Frame	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	08-09-22	09-01-22	09-02-22	09-02-22	PA-RIA	26,800.00	26,800.00	N/A	26,800.00	26,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replace fan belt/Temperature Sending unit; silicon oil; Battery alternator post; flushing and pull down clutch fan and labor for official use of Mitsubishi Adventure with Plate No SKM 865 assigned at Dispatch	GSU	No	Sec 53.9 Small Value Procurement	N/A	N/A	08-09-22	08-12-22	08-18-22	08-18-22	GAA	9,140.00	9,140.00	N/A	9,140.00	9,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	120 pcs Customize V-Neck T-Shirt w/Print Year of Protected Area to be given on the 6th Philippine ASEAN Heritage Parks Conference on Augt 15-19, 2022	NPD	No	Sec. 52 Shopping	N/A	N/A	08-09-22	08-12-22	08-15-22	08-15-22	GAA	48,000.00	48,000.00	N/A	46,800.00	46,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc Heavy Duty Puncher TATA Brand for official use of the Cashier Unit	CASHIER	No	Sec. 52 Shopping	N/A	N/A	08-11-22	08-26-22	08-26-22	08-26-22	GAA	9,080.00	9,080.00	N/A	9,080.00	9,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 tanks Freon 134A for official use of BMB service vehicles	GSU	No	Sec. 52 Shopping	N/A	N/A	08-15-22	08-26-22	08-26-22	08-26-22	GAA	14,000.00	14,000.00	N/A	13,970.00	13,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement of wheel bearing, Upper and lower ball joint, tie rod, rack end, stabilizer link and bushing, axle boots, shock absorber and labor for official use of motor vehicle Ford Everest Plate No 28257 assigned at Dispatch	GSU	No	Sec. 52 Shopping	N/A	N/A	08-17-22	08-10-22	09-02-22	09-02-22	GAA	42,400.00	42,400.00	N/A	42,400.00	42,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pull down transmission, clutch disc, pressure plate, pilot bearing and gear oil for official use of Toyota Hilux with Plate No. SLG 464 assigned at NAPWC	NAPWC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	08-17-22	08-30-33	09-02-22	09-02-22	GAA	32,950.00	32,950.00	N/A	32,950.00	32,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General services cleaning, replacement of parts rubber tex, compressor oil, recharge freon, expansion valve, filter drier, cooling coil and condenser for official use of motor vehicle Ford Ranger Trekler with Plate No SJD 601 assigned at Auditor's Office	GSU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	08-17-22	08-30-33	09-05-22	09-05-22	GAA	24,450.00	24,450.00	N/A	24,450.00	24,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 sets Industrial Heavy Duty Fiberglass Extension Ladder 28 ft. Rover brand	NAPWC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	08-22-22	08-31-22	08-31-22	08-31-22	PA-RIA	49,900.00	49,900.00	N/A	40,800.00	40,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Micro SD Card (Sandisk Extreme Pro) 128 GB, Class 10 for official use of WRD	WRD	No	Sec. 52 Shopping	N/A	N/A	08-30-22	09-08-22	09-08-22	09-08-22	GAA	4,000.00	4,000.00	N/A	3,861.00	3,861.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repainting of Skirts/Dents on sliding door of Nissan Urvan NV 350 assigned at CMD	GSU	No	Sec. 52 Shopping	N/A	N/A	08-30-22	09-07-22	10-10-22	10-10-22	GAA	12,500.00	12,500.00	N/A	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Laptop Retina Display	CAWED	No	Sec. 52 Shopping	N/A	N/A	08-30-22	11-29-22	12-02-22	12-02-22	GAA	49,500.00	49,500.00	N/A	35,500.00	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Wheel Bearing and labor for Toyota Hi-Ace with Plate No. SJW 91B assigned at NPD	NPD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	08-30-22	09-09-22	09-12-22	09-12-22	GAA	16,200.00	16,200.00	N/A	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 compact Value Packed Mixer with USB, 2 pcs Dual RCA 3 meters, 2pcs Stereo RCA to Mono PL momo jack adapter and Stereo RCA to 3.5mm momo jack for official use of WRD	WRD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	08-31-22	09-08-22	09-08-22	09-08-22	GAA	12,200.00	12,200.00	N/A	12,200.00	12,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set 24 x 36 inch 3mm clear acrylic plastic with reverse print	BMB	No	Sec. 53.9 Small Value Procurement	N/A	N/A	08-31-22	12-14-22	12-14-22	12-14-22	GAA	3,600.00	3,600.00	N/A	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 boxes Continuous Paper (form) for ORS; Carbonless, 3 Ply 11 x 9.5 with side perf	BUDGET	No	Sec. 53.9 Small Value Procurement	N/A	N/A	08-31-22	09-27-22	09-28-22	09-28-22	GAA	10,000.00	10,000.00	N/A	9,970.00	9,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Solid State Drive SATA III SSD amd 3 pcs Mouse Rapoo M10 Plus Wireless	OD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	08-31-22	10-04-22	10-05-22	10-05-22	GAA	12,250.00	12,250.00	N/A	11,188.00	11,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies for the repair/rehabilitation of electrical manhole	NAPWC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-02-22	09-22-22	09-22-22	09-22-22	PA-RIA	33,700.00	33,700.00	N/A	33,453.00	33,453.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit repair of laptop for the defective keyboard	ACCOUNTING	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-09-22	09-27-22	09-29-22	09-29-22	GAA	10,000.00	10,000.00	N/A	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	330 rolls Jumbo Tissue Roll 12 rolls/box, Virgin Pulp 2 ply 200 meters per roll	BMB	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-12-22	09-19-22	09-20-22	09-20-22	GAA	47,850.00	47,850.00	N/A	44,550.00	44,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	80 pcs Round Neck T-Shirt with design to be used during International Coastal Clean-Up on September 17, 2022	CMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-12-22	09-14-22	09-16-22	09-16-22	GAA	24,000.00	24,000.00	N/A	22,400.00	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)		
	Catering services during 2022 International Coastal Clean-up (ICC) Day on September 17, 2022 with a minimum guaranteed of 70 pax	CMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-12-22	09-12-22	09-17-22	09-17-22	GAA	21,000.00	21,000.00	N/A	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	one (1) set Window rain visor for Nissan Urvan 350 with Plate No. F4Y134	WRD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-13-22	09-23-22	09-28-22	09-28-22	GAA	2,000.00	2,000.00	N/A	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Bacck-UPS APC BVX6501-PH 650VA/360 watts 4 NEMA Circuit breaker universal socket for official use of BMB-COA	BMB-COA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-13-22	09-23-22	09-26-22	09-26-22	GAA	8,000.00	8,000.00	N/A	7,360.00	7,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Automobile battery 2SMF Motolite Gold for Toyota Corolla with Plate No. SEV 459	GSU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-13-22	10-03-22	10-03-22	10-03-22	GAA	7,000.00	7,000.00	N/A	6,920.00	6,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Wheel Hub Bearing and Labor for Nissan avara with Plate No. FOJ 266 assigned to CMD	CMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-13-22	09-27-22	10-04-22	10-04-22	GAA	22,500.00	22,500.00	N/A	17,200.00	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Replacement of Condenser, Freon charging and 1 pc condenser for Nissan Urvan NV 350 with Plate No FOG 960 assigned at GSU	GSU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-13-22	09-27-22	10-04-22	10-04-22	GAA	10,000.00	10,000.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	180 gals Anti Bacterial Liquid Hand Soap with Moisturizer	BMB	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-16-22	09-21-22	09-22-22	09/22/22	GAA	42,428.00	42,428.00	N/A	40,114.00	40,114.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										PA-RIA	7,072.00	7,072.00		6,686.00	6,686.00												
	500 pcs Broom Stick Nipa Palm	NAPWC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-23-22	10-03-22	10-04-22	10-04-22	PA-RIA	20,000.00	20,000.00	N/A	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5000 pcs Trash Bag Size: 37" x 40" x .0015	NAPWC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	09-23-22	10-03-22	10-04-22	10-04-22	PA-RIA	45,000.00	45,000.00	N/A	42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Automobile Battery 3 SMF Motolite Gold Brand for official use of motor vehicle Ford Ranger with Plate No WFG161 assigned at NAPWC	BMB	No	Sec. 53.9 Small Value Procurement	N/A	N/A	10-04-22	11-07-22	11-07-22	11-07-22	GAA	7,500.00	7,500.00	N/A	7,472.00	7,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	150 pcs Tote Bag with print to be given as token during conduct of Wild ALERT Roll out and aothe wildlife related activities	WRD	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-06-22	10-28-22	11-02-22	11-02-22	GAA	25,500.00	25,500.00	N/A	25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 pcs Hydro Testing + Visual Inspection, Cleaning and Air-Fill for the Maintenance of Diving Tanks	CMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	10-06-22	12-19-22	12-19-22	12-19-22	GAA	49,600.00	49,600.00	N/A	32,800.00	32,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 Sets cctv Ip Camera 4MP 3.6mm ahua, 1 roll UTP cable and 1 set Internet switch to be used as additional CCTV Camera inside the Park	WRD	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-06-22	10-18-22	10-18-22	10-18-22	GAA	47,000.00	47,000.00	N/A	38,864.50	38,864.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2pcs S4 P100 Synthetic Oil, 1pc each Filter Cartridge for Big Compressor, Air Intake Filter, Gas Charge; Gas Engine Ropel Service Charge and 1 lot Solanda Charge for parts and services for the maintenance of Diving Compressor	CMD	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-07-22	11-27-22	11-28-22	11-28-22	GAA	46,500.50	46,500.50	N/A	46,500.50	46,500.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Rotating Mobile TV Stand for 43" VESA Compatible for official use of BD Corridor Project	BD CORRIDOR	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-10-22	11-16-22	11-17-22	11-17-22	UNDP	15,000.00	15,000.00	N/A	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fan belt, Drive belt, Silicon oil, and labor for Nissan Navara with Plate No FOG 266 assigned to CMD	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-10-22	10-19-22	10-19-22	10-19-22	GAA	9,660.00	9,660.00	N/A	7,120.00	7,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various office supplies to be used by the BD Corridor Project	BD CORRIDOR	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-10-22	11-08-22	11-08-22	11-08-22	UNDP	24,180.00	24,180.00	N/A	24,180.00	24,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	150 gals Alcohol 70% Isoprophyl Crosspoint Brand for official use of BMB Officials and employees	BMB	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-10-22	10-18-22	10-18-22	10-18-22	GAA	38,572.00	38,572.00	N/A	37,928.58	37,928.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										PA RIA	6,428.00	6,428.00		6,321.42	6,321.42												

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					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./I.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)
	Catering services during the conduct of the Pilot-Testing of the Approved BMB Technical Bulletin on Mainstreaming the Integrated Coastal Management (ICM) Approach into the Comprehensive Land Use Plan (CLUP) on October 11-14, 2022 in Pamplona, Negros Oriental with a minimum guaranteed of 60 pax	NPD	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-10-22	10-10-22	10-11-22	10-14-22	GAA	47,700.00	47,700.00	N/A	47,700.00	47,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs External Hard Drive (Seagate) 1TB	RMDU	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-11-22	10-18-22	10-18-22	10-18-22	GAA	20,000.00	20,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry CAWED Staff from BMB, Quezon City to Cabanatuan, Nueva Ecija to conduct Training on Single Rope Technique (Level 1 Refresher) for DENR Personnel within Luzon /cluster on October 23-30, 2022 (pick-up and drop)		No	Sec. 53.9 Small Value procurement	N/A	N/A	10-11-22	10-11-22	10-23-22	10-30-22	GAA	28,500.00	28,500.00	N/A	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies (Christmas lantern etc.) for official use of BMB	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-12-22	11-07-22	11-08-22	11-08-22	GAA	49,275.00	49,275.00	N/A	38,315.00	38,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Automobile Tire 185R14C, free mounting, balancing, tire valve, wheelwriht, complete alignment for motor vhecle Mitsubishi Adventure with Plate No. SKM 865 assigned to dispatch	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-14-22	10-19-22	10-19-22	10-19-22	GAA	36,000.00	36,000.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replace fuel filter, ATF Dextron III (for flushlg), Replace ATF Matic 5 and labor including machine dialysis, celaning EGR and intake manifold for motor vehicle Nissan Navara with Plate No. FOG 266 assigned at CMD	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-17-22	10-20-22	10-24-22	10-24-22	GAA	21,190.00	21,190.00	N/A	16,700.00	16,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs Casual Backpack Bag 3 pocket (key pocket, key/phone, zip closed pocket), 2 compartments, 20L, Water Repellant, Synthetic Materials for official use of BMB-GAD	GAD	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-21-22	10-27-22	10-28-22	10-28-22	GAA	42,500.00	42,500.00	N/A	42,400.00	42,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Upper suspension Arm Assy and labor for official use of Ford Everest with Plat No 28257	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-24-22	11-11-22	11-14-22	11-14-22	GAA	15,900.00	15,900.00	N/A	12,700.00	12,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Automobile Tire 255/70 R16 Yokohama Geolandae HT 6056 including tire mounting, tire valve, wheel balancing and camber correction for official use of Nissan Navara with Plate No FOJ 297 assigned to NPD	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-24-22	11-08-11	11-17-22	11-17-22	GAA	41,600.00	41,600.00	N/A	41,600.00	41,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 33 pcs Acrylic Glass with full color printed Caricature Design	HRDU	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-24-22	05-12-22	09-12-22	09-12-22	GAA	46,200.00	46,200.00	N/A	42,240.00	42,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 600 pcs Customized Alcopens	NAPWc	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-24-22	11-21-22	11-23-22	11-23-22	GAA	30,000.00	30,000.00	N/A	26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 3 units Clear Acrylic (Sandwich) with Decorative Screw	NAPWC	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-26-22	12-14-22	12-15-22	12-15-22	GAA	48,000.00	48,000.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Rechargeable Wireless Mouse with cable for recharging (USB-C to USB-A) and unifying USB Receive	WRD	No	Sec. 53.9 Small Value procurement	N/A	N/A	10-28-22	11-14-22	11-17-22	11-17-22	GAA	45,000.00	45,000.00	N/A	44,100.00	44,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	75 pcs Cutlery sets (7-in-1) Includes Spoon, Fork, Chopsticks, Knife, Toothbrush, Straw Brush, Straw, with engraved logo	CAWED	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-07-22	11-11-22	11-14-22	11-14-22	GAA	49,500.00	49,500.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 pcs Wall Photo Frame to be displayed in the BMB Training Center	CAWED	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-07-22	12-06-22	12-16-22	12-16-22	GAA	24,000.00	24,000.00	N/A	21,480.00	21,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	75 pcs LED Bulb 5 watts and 150 pcs LED BULB 15 watts for official use of NAPWC	NAPWC	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-08-11	11-17-22	11-18-22	11-18-22	PA RIA	48,750.00	48,750.00	N/A	45,630.00	45,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Multi Tester and 1 pc Analog Clamp Tester for official use of GSU	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-08-22	11-17-22	11-18-22	11-18-22	GAA	13,000.00	13,000.00	N/A	12,580.00	12,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)		
	150 pcs Heat Changing Mug with Personalized multicolor logo	CMD	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-08-22	11-21-22	11-23-22	11-23-22	GAA	23,250.00	23,250.00	N/A	21,750.00	21,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	25pcs Casual Backpack Bag 3 pocket (key pocket, key/phone, zip closed pocket), 2 compartments, 20L, Water Repellant, Synthetic Materials for official use of CMD on 17th SOM and 8th Ministerial CFI CFF Coordinating Committee Meeting on Nov 22-25, 2022	CMD	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-09-22	11-18-22	11-21-22	11-21-22	GAA	21,125.00	21,125.00	N/A	21,125.00	21,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 pcs Token (Jacket)	WRD	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-09-22	11-14-22	11-15-22	11-15-22	GAA	45,600.00	45,600.00	N/A	45,240.00	45,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry the BD Corridor Participants from BMB, QC, To Lubao Pampanga and vicinities (pick-up & drop) to attend Year-End Assessment & Planning Workshop of BD Corridor Project on November 14-18, 2022	BD CORRIDOR	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-11-22	11-11-22	11-14-22	11-18-22	UNDP	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry CAWED Staff from BMB QC to Baguio City and vicinities (pick-up & drop) to attend Writeshop for the Development of Technical Guidance on Pastland Assessment and Monitoring on November 22-25, 2022	CAWED	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-11-22	11-11-22	11-22-22	11-25-22	GAA	23,000.00	23,000.00	N/A	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services during conduct of the Writeshop for the Development of the Technical Guide on Pastland Assessment and Monitoring on November 22-25, 2022 in Baguio City	CAWED	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-15-22	11-15-22	11-22-22	11-25-22	GAA	41,580.00	41,580.00	N/A	37,800.00	37,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services during the conduct of the NAPWC Holiday Lighting Activity as part of the "SINAG 2022" on November 28, 2022 at the Ninoy Aquino Parks and Wildlife Center	NAPWC	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-16-22	11-16-22	11-28-22	11-28-22	PA RIA	41,800.00	41,800.00	N/A	41,800.00	41,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	65 pcs Data File Folder made of chipboard taglia lock, with finger ring	ACCTG	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-21-22	12-7-22	12-09-22	12-09-22	GAA	11,700.00	11,700.00	N/A	9,100.00	9,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	110 pcs Customized Keyboard and Mouse Mat/Pad with Print	HRDU	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-22-22	11-25-22	11-28-22	11-28-22	GAA	49,500.00	49,500.00	N/A	46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Power Steering Pump and Belt, Drive belt, Brake Fluid and Labor for motor vehicle Nissan Urvan with Plate No. FOG 956 assigned at BPKMD	BPKMD	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-25-22	12-02-22	12-05-22	12-05-22	GAA	31,350.00	31,350.00	N/A	24,050.00	24,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Propeller Cross Joint, Center Bearing, Radiator, Water Pump, Transmission output Oil Seal, MAF Sensor etc for Ford Trekker with Plate No SKC 723 assigned at Dispatch	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-25-22	12-05-22	12-09-22	12-09-22	GAA	49,720.00	49,720.00	N/A	38,650.00	38,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	The Rod, Drag Link, Bell Crank, Idler Arm etc for motor vehicle Mitsubishi FB L 300 van with Plate No. SKM 863 assigned at WRD	WRD	No	Sec. 53.9 Small Value procurement	N/A	N/A	11-25-22	12-05-22	12-12-22	12-12-22	GAA	44,580.00	44,580.00	N/A	33,050.00	33,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot diagnose and repair Dell Insperon 135368	AFU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	11-29-22	12-28-22	12-29-22	12-29-22	GAA	11,500.00	11,500.00	N/A	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 sets Equipment Steel Tiers Shelving Units Heavy duty storage Shelf (4 layers)	CMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	11-29-22	12-19-22	12-19-22	12-19-22	GAA	20,000.00	20,000.00	N/A	19,400.00	19,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Extension Wtre (Tower) 12 Gang Universal	RMDU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	11-29-22	12-19-22	12-19-22	12-19-22	GAA	3,000.00	3,000.00	N/A	2,990.00	2,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	144 rolls Jumbo Tissue Roll 12 roll/box Virgin Pulp 2 Ply 200 meters per roll	BMB	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-05-22	12-14-22	12-15-22	12-15-22	GAA	28,880.00	28,880.00	N/A	19,440.00	19,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pcs Solid State Drive (Samsung 1TB0 and 2 pcs Laptop ERAM Memory (D-Skill 8GB DDR4) for official use of PMU	PMU	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-05-22	12-28-22	12-28-22	12-28-22	GAA	17,950.00	17,950.00	N/A	17,950.00	17,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)
	40 pcs Token (Tumbler, Double Wall, Stainless Steel 950ml) to be distributed during the BMB Year End General Assembly on December 21, 2022	BMB	No	Sec 53.9 Small Value procurement	N/A	N/A	12-16-22	12-21-22	12-21-22	12-21-22	GAA	32,000.00	32,000.00	N/A	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services during conduct of NAPWC Year End Assessment on December 16, 2022 with a minimum guaranteed of 104 pax	NAPWC	No	Sec 53.9 Small Value procurement	N/A	N/A	12-13-22	12-16-22	12-16-22	12-16-22	GAA	49,920.00	49,920.00	N/A	49,900.00	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Lights and Sound System and LED Video Wall for the BMB Year End General Assembly on December 21, 2022	BMB	No	Sec 53.9 Small Value procurement	N/A	N/A	12-20-22	12-21-22	12-21-22	12-21-22	GAA	49,999.00	49,999.00	N/A	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry WRD Staff from BMB QC to Subic, Zambales and vicinities for the Field activity for the Project "Breeding and Nest Site Selection of Cavity-Nesting Birds at Subic Watershed Forest Reserve" on December 13, 2022 and December 16, 2022 (pick up and drop)	WRD	No	Sec 53.9 Small Value procurement	N/A	N/A	12-13-22	12-13-22	12-13-22	12-16-22	GAA	29,000.00	29,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BAC (more than 50k)																								
	Marine Scientific Research Expedition to WPS 2021	CMD	No	Sec 50 Direct Contracting	05-05-22	05-06-21	05-06-21	05-06-21	06-14-22	06-30-22	GAA	7,000,000.00	7,000,000.00	N/A	7,000,000.00	7,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service for Direct Internet Access Including Delivery and Installation of IT Paraphernalia as needed	BPKMD	No	Sec 53.9 Small Value Procurement	07/22/21	07-26-21	07-27-21	07-30-21	07-31-22		GAA	700,000.00	700,000.00	N/A	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Branded Tablet with Built-in S Pen and Micro SD Card	WRD	No	Shopping	10-19-21	10-19-21	10-19-21	07-05-22	07-08-22	07-08-22	GAA	720,000.00	720,000.00	N/A	666,432.00	666,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies and Accessories for Laptop	BPKMD	No	Sec 53.9 Small Value Procurement	12-17-21	12-17-21	12-17-21	07-12-22	07-14-22	07-14-22	GAA	83,000.00	83,000.00	N/A	78,613.00	78,613.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year Subscription of Dedicated Internet Connectivity via Fiber Optic Facilities in Training Center	OD	No	Sec 53.9 Small Value Procurement	11-25-21	11-26-21	11-29-21	11-29-21	12-31-22		GAA	604,800.00	604,800.00	N/A	604,800.00	604,800.00	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 a Biodiversity Survey Marine Scientific Research Expedition to the Philippine Rise Marine Resource Reserve	CMD	No	Sec 50 Direct Contracting	12-09-21	12-09-21	12-15-21	12-15-21	06-20-22	12-14-22	GAA	7,000,000.00	7,000,000.00	N/A	7,000,000.00	7,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 unit Back UPS	BPKMD	No	Sec 53.9 Small Value Procurement	12-28-21	12-28-21	04-21-22	04-21-22	04-21-22	04-21-22	GAA	54,000.00	N/A	54,000.00	34,667.00	N/A	34,667.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year Contract for the Rental of Photocopying Machines	OD	No	Sec 53.9 Small Value Procurement	01-21-22	01-28-22	02-02-22	02-02-22	12-31-22		GAA	298,800.00	298,800.00	N/A	154,560.00	154,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	150 pax Annual Physical Examination	OD	No	Sec 53.9 Small Value Procurement	04-11-22	04-11-22	05-20-22	05-30-22	06-20-22		GAA	225,000.00	225,000.00	N/A	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Upgrading of Desktop CPU	OD	No	Sec 53.9 Small Value Procurement	03-18-22	03-18-22	03-18-22	07-15-22	07-20-22	07-20-22	GAA	75,000.00	75,000.00	N/A	74,000.00	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 375 boxes Sodium Ascorbate w/ Zinc	OD	No	Sec 53.9 Small Value Procurement	03-23-22	03-23-22	03-23-22	04-24-22	07-08-22	07-08-22	GAA	371,250.00	371,250.00	N/A	323,737.50	323,737.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Office Supplies	BD-CORRIDOR	No	Shopping	04-05-22	04-05-22	02-19-22	02-19-22	08-04-22	08-04-22	UNDP	99,250.00	99,250.00	N/A	89,860.00	89,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and lay out of BMB Annual Report	BPKMD	No	Sec 53.9 Small Value	05-02-22	05-02-22	06-17-22	06-17-22	08-26-22	08-26-22	GAA	100,000.00	100,000.00	N/A	77,120.00	77,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Soil Ovens and Microscope	CAWED	No	Sec 53.9 Small Value Procurement	05-06-22	05-06-22	09-12-22	09-12-22	09-12-22	09-12-22	GAA	230,000.00	230,000.00	N/A	168,120.00	168,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consulting Services as Gender and Development Specialist (Individual Consultant) for	BD-CORRIDOR	No	Sec 53.9 Small Value	05-16-22	06-08-22	06-08-22	06-15-22	12-26-22	12-26-22	UNDP	456,300.00	456,300.00	N/A	456,300.00	456,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 pcs. Peat Auger	CAWED	No	Sec 53.9 Small Value Procurement	05-19-22	05-19-22	05-19-22	08-15-22	08-18-22	08-18-22	GAA	600,000.00	600,000.00	N/A	598,000.00	598,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue on May 24-27, 2022 in Clark Pampanga for the Cross Sectoral Workshop	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	05-20-22	05-20-22	05-20-22	05-24-22	05-27-22	05-27-22	UNDP	337,500.00	337,500.00	N/A	327,530.00	327,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Supply and Installation and Maintenance of Printer-on-Loan with Continuous Ink Supply System (Black and Colored)	OD	No	Sec 53.9 Small Value Procurement	06-03-22	08-26-22	08-30-22	09-01-22	12-31-22		GAA	312,000.00	312,000.00	N/A	218,400.00	218,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consulting Firm for the Foundational Underwater Cave Diving Course Level 1 Batch 2)	CAWED	No	Sec 53.9 Small Value Procurement	06-03-22	06-08-22	06-10-22	06-13-22	06-15-22	07-25-22	GAA	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 and Accommodation with Conference Venue for 45 pax on June 6-9, 2022 for the Conduct of BD Corridors Mid-Year Assessment	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	06-03-22	06-03-22	06-06-22	06-06-22	06-09-22	06-09-22	UNDP	337,000.00	337,000.00	N/A	337,000.00	337,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Field Pants and Belt Bags	CMD	No	Sec 53.9 Small Value Procurement	06-03-22	06-03-22	06-03-22	08-15-22	08-16-22	08-16-22	GAA	315,000.00	315,000.00	N/A	307,830.00	307,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Hardware Supplies (e.g. Garden Hose, Garden Pebbles and etc.)	NAPWC	No	Sec 53.9 Small Value Procurement	06-07-22	06-07-22	06-07-22	07-05-22	07-07-22	07-07-22	GAA	96,750.00	96,750.00	N/A	87,885.00	87,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Lease of Venue for the Conduct of BMB-LED Consultation Meetings with LGU and other Stakeholders for the Establishment of Boracay Island Habitat on June 13-17, 2022	WRD	No	Sec 53.9 Small Value Procurement	06-09-22	06-09-22	08-08-22	08-08-22	06-13-22	06-17-22	GAA	567,250.00	567,250.00	N/A	518,495.00	518,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Office Supplies (e.g. Tape Transparent, Staple Wire etc.)	OD	No	Shopping	06-23-22	06-23-22	06-23-22	07-19-22	07-25-22	07-25-22	GAA	220,500.00	220,500.00	N/A	179,300.00	179,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Lease of Venue on July 5-8, 2022 for the Conduct of WildAlert Rollout within Caraga	WRD	No	Sec 53.9 Small Value Procurement	06-24-22	06-24-22	07-01-22	07-05-22	07-08-22	07-08-22	GAA	400,000.00	400,000.00	N/A	387,960.00	387,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue on July 5-8, 2022 within Pampanga for the Conduct of the Review of Workshop on Various Draft Policies/Guidelines on Caves, Wetlands & CEPA	CAWED	No	Sec 53.9 Small Value Procurement	06-27-22	06-27-22	06-27-22	07-05-22	07-08-22	07-08-22	GAA	280,800.00	280,800.00	N/A	249,000.00	249,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue on July 3-8, 2022 within Pangasinan for the Training on Identification and Negotiation of Management 2nd of P.A. under NIPAS	NPD	No	Sec 53.9 Small Value Procurement	06-28-22	06-28-22	06-30-22	07-03-22	07-08-22	07-08-22	GAA	422,400.00	422,400.00	N/A	418,560.00	418,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue on July 3-8, 2022 in Quezon City for the Workshop on the Formulation of Technical Bulletin	CMD	No	Sec 53.9 Small Value Procurement	06-28-22	06-29-22	06-29-22	07-03-22	07-08-22	07-08-22	GAA	80,200.00	80,200.00	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 and Accommodation with Conference Venue on July 11-13, 2022 within Metro Manila for the CTF-CFF Coordinating Committee Meeting	CMD	No	Sec 53.9 Small Value Procurement	06-28-22	06-28-22	07-06-22	07-11-22	07-13-22	07-13-22	GAA	180,000.00	180,000.00	N/A	178,500.00	178,500.00	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 Face to Face Water Quality Training cum Consultation Workshop for Cluster on July 11-16, 2022 within Region 3	CMD	No	Sec 53.9 Small Value Procurement	06-29-22	06-29-22	07-08-22	07-11-22	07-16-22	07-16-22	GAA	840,000.00	840,000.00	N/A	838,800.00	838,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 kit Mirrorless Camera w/ lens	CMD	No	Sec 53.9 Small Value Procurement	06-29-22	06-29-22	08-05-22	08-05-22	08-11-22	08-11-22	GAA	250,000.00	250,000.00	N/A	230,000.00	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 pcs. Teleprompter	CMD	No	Sec 53.9 Small Value Procurement	06-29-22	06-29-22	08-03-22	08-03-22	08-04-22	08-04-22	GAA	99,998.00	99,998.00	N/A	99,000.00	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue good for 45 pax on July 14-15, 2022 for the 2nd BMB FDU in Rizal	BPKMD	No	Sec 53.9 Small Value Procurement	07-06-22	07-06-22	07-06-22	07-14-22	07-15-22	07-15-22	GAA	216,000.00	216,000.00	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 and Accommodation with Conference Venue good for 40 pax in Cebu on July 20-23, 2022	CMD	No	Sec 53.9 Small Value Procurement	07-07-22	07-07-22	07-20-22	07-20-22	07-23-22	07-23-22	GAA	400,000.00	400,000.00	N/A	336,000.00	336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year License Renewal of BMB Domain SSL Certificate	OD	No	Sec 53.9 Small Value Procurement	07-07-22	07-07-22	07-28-22	07-28-22	08-12-22	08-12-22	GAA	100,000.00	100,000.00	N/A	42,690.82	42,690.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Modular Partitions & Glass Wall Partitions for the Improvement of the BD Corridor Office	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	07-08-22	07-08-22	08-01-22	08-01-22	08-15-22	08-15-22	UNDP	150,000.00	150,000.00	N/A	146,983.86	146,983.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Supply and Delivery of Various Hardware Supplies (e.g. Full Valve, Brass Faucet and etc..)	NAPWC	No	Sec 53.9 Small Value Procurement	07-08-22	07-08-22	08-11-22	08-11-22	08-25-22	08-25-22	GAA	97,700.00	97,700.00	N/A	83,360.00	83,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rental on July 11-16, 2022	CMD	No	Sec 53.9 Small Value Procurement	07-11-22	07-11-22	07-11-22	07-11-22	07-16-22	07-16-22	GAA	96,000.00	96,000.00	N/A	66,500.00	66,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue good for 28 pax within Quezon City on July 19-22, 2022 for the Conduct of the Seabird Identification Training Workshop	WRD	No	Sec 53.9 Small Value Procurement	07-11-22	07-11-22	07-15-22	07-19-22	07-22-22	07-22-22	GAA	278,600.00	278,600.00	N/A	278,600.00	278,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue good for 33 pax on July 25-29, 2022 in Cebu City for the Conduct of the Workshop on Urban Biodiversity Management Planning	CAWED	No	Sec 53.9 Small Value Procurement	07-13-22	07-13-22	07-22-22	07-25-22	07-29-22	07-29-22	GAA	356,400.00	356,400.00	N/A	349,800.00	349,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue on July 24-30, 2022 for the Conduct of the Face to Face Capacity Building on the DENR Special Project Socio Cultural Mapping & Documentation in Asean Heritage Parks	NPD	No	Sec 53.9 Small Value Procurement	07-13-22	07-13-22	07-22-22	07-24-22	07-30-22	07-30-22	GAA	446,600.00	446,600.00	N/A	379,900.00	379,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue on July 27-29, 2022 within Laguna for the BMB Mid-Year Assessment	BPKMD	No	Sec 53.9 Small Value Procurement	07-14-22	07-14-22	07-25-22	07-27-22	07-29-22	07-29-22	GAA	216,000.00	216,000.00	N/A	207,000.00	207,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Smart TV and Accessories	NAPWC	No	Sec 53.9 Small Value Procurement	07-20-22	07-20-22	08-25-22	08-25-22	08-26-22	08-26-22	GAA	145,000.00	145,000.00	N/A	127,000.00	127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue on July 25-27, 2022 for the Conduct of High Conservation Value (HCV) Orientation & Levelling Off	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	07-21-22	07-21-22	07-25-22	07-25-22	07-27-22	07-27-22	UNDP	375,000.00	375,000.00	N/A	312,500.00	312,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lay-out and Printing of the Integrated Protected Area Fund (IPAF) Manual	NPD	No	Sec 53.9 Small Value Procurement	07-21-22	07-21-22	09-28-22	09-28-22	10-03-22	10-03-22	GAA	150,000.00	150,000.00	N/A	112,320.00	112,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Chainsaw 382 & Chainsaw MS 180	NAPWC	No	Sec 53.9 Small Value Procurement	07-22-22	07-22-22	09-01-22	09-01-22	09-02-22	09-05-22	GAA	80,000.00	80,000.00	N/A	64,735.00	64,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation on July 28, 2022 within Quezon City for the Conduct of the BD Corridor 3rd TWG Meeting	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	07-25-22	07-25-22	07-27-22	07-28-22	07-28-22	07-28-22	UNDP	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hosting of Dinner in the Wetland Link International Asia Conference on July 26, 2022 in Metro Manila	CAWED	No	Sec 53.9 Small Value Procurement	07-25-22	07-25-22	07-26-22	07-26-22	07-26-22	07-26-22	GAA	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	N/A	
	One (1) Year Subscription of Corporate Anti-virus	OD	No	Sec 53.9 Small Value Procurement	07-27-22	07-27-22	08-09-22	08-09-22	08-10-22	08-10-22	GAA	150,000.00	150,000.00	N/A	127,508.65	127,508.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 unit Laptop	CMD	No	Sec 53.9 Small Value Procurement	07-29-22	07-29-22	07-29-22	08-16-22	08-17-22	08-17-22	GAA	120,000.00	120,000.00	N/A	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Lease of Venue for the 6th ASEAN Heritage Parks (AHP's) Conference on August 15-19, 2022 in Davao City	NPD	No	Sec 53.9 Small Value Procurement	08-04-22	08-04-22	08-12-22	08-15-22	08-19-22	08-19-22	GAA	768,000.00	768,000.00	N/A	761,000.00	761,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various I.T. Supplies	BPKMD	No	Sec 53.9 Small Value Procurement	08-05-22	08-05-22	09-15-22	09-15-22	09-15-22	09-15-22	GAA	182,500.00	182,500.00	N/A	130,821.00	130,821.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Installation & Configuration of Internet Access Management Software (1 Year Subscription)	OD	No	Sec 53.9 Small Value Procurement	08-05-22	08-05-22	08-31-22	08-31-22	08-31-22	08-31-22	GAA	300,000.00	300,000.00	N/A	221,009.76	221,009.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental (Van) on August 31 to September 9, 2022 from Quezon City to Region III		No	Sec 53.9 Small Value Procurement	08-10-22	08-10-22	08-30-22	08-31-22	09-09-22	09-09-22	GAA	75,000.00	75,000.00	N/A	68,000.00	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							Source of Funds	ABC (PHIP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
	Procurement of Consulting Services-Diving Instructor for Open Water and Advanced Open Water Diving Certification	CMD	No	Sec 53.9 Small Value Procurement	08-10-22	08-10-22	09-07-22	09-13-22	10-04-22	10-04-22	GAA	290,000.00	290,000.00	N/A	290,000.00	290,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 13, 2022 TO DEC 12, 2022
	Food and Room Accommodation with Conference Venue for Training of Trainers (TOT) on the Application of Wildlife Law Enforcement Manual Operations on August 12-27, 2022 within Cagayan de Oro City	WRD	No	Sec 53.9 Small Value Procurement	08-11-22	08-11-22	08-18-22	08-21-22	08-27-22	08-27-22	GAA	1,050,000.00	1,050,000.00	N/A	1,036,000.00	1,036,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various General Merchandise (e.g. electric grinder, aluminum blind, rivet and etc.)	WRD	No	Sec 53.9 Small Value Procurement	08-11-22	08-11-22	09-07-22	09-07-22	09-08-22	09-08-22	GAA	54,500.00	54,500.00	N/A	53,230.00	53,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sintra Board with Photo Sticker and Tubular Frame Stand	NAPWC	No	Sec 53.9 Small Value Procurement	08-12-22	08-12-22	08-30-22	08-30-22	09-13-22	09-13-22	GAA	90,000.00	90,000.00	N/A	57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation for the Conduct of the Back-to-Back Writeshop on the Formulation of the National Protected Area System Master Plan on August 22-25, 2022 with Rizal Province	NPD	No	Sec 53.9 Small Value Procurement	08-12-22	08-12-22	08-22-22	08-22-22	08-25-22	08-25-22	GAA	288,000.00	288,000.00	N/A	288,000.00	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue on August 22-23, 2022 within Metro Manila for the Workshop on the Proposed Institutional Framework Capacity Development and Gender Mainstreaming for BD Corridor	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	08-12-22	08-12-22	08-18-22	08-22-22	08-23-22	08-23-22	UNDP	189,000.00	189,000.00	N/A	180,050.00	180,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation within Metro Manila for the Conduct of the 2nd National Project Board Meeting on August 24-26, 2022	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	08-15-22	08-15-22	08-24-22	08-24-22	08-26-22	08-26-22	UNDP	129,400.00	129,400.00	N/A	117,260.00	117,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1,500 boxes of Disposable Face Mask	CAWED	No	Shopping	08-15-22	08-15-22	09-07-22	09-07-22	09-13-22	09-13-22	GAA	180,000.00	180,000.00	N/A	78,450.00	78,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Room Accommodation with Conference Venue on August 23-25, 2022 within Metro Manila for the Conduct of BAMS Expert Consultation Meeting	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	08-16-22	08-16-22	08-22-22	08-23-22	08-25-22	08-25-22	UNDP	168,400.00	168,400.00	N/A	89,200.00	89,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year Subscription of Adobe Creative Suite	CAWED	No	Sec 53.9 Small Value Procurement	08-17-22	08-17-22	10-28-22	10-28-22	10-28-22	11-02-22	GAA	80,000.00	80,000.00	N/A	50,836.00	50,836.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 6 pcs. Lateral Cabinet	CAWED	No	Sec 53.9 Small Value Procurement	08-26-22	08-26-22	09-14-22	09-14-22	09-14-22	09-14-22	GAA	60,000.00	60,000.00	N/A	56,400.00	56,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 pcs. Scanners	BPKMD	No	Sec 53.9 Small Value Procurement	08-26-22	08-26-22	11-14-22	11-14-22	11-15-22	11-15-22	GAA	240,000.00	N/A	240,000.00	108,800.00	N/A	108,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue for the Conduct of the Open Water and Advance Water Diving Training for the DENR Executives and Officials on September 12-30, 2022 in Batangas	CMD	No	Sec 53.9 Small Value Procurement	09-02-22	09-02-22	09-12-22	09-12-22	09-30-22	09-30-22	GAA	992,000.00	992,000.00	N/A	992,000.00	992,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Chainsaw Blade and Other Hardware Supplies	NAPWC	No	Sec 53.9 Small Value Procurement	09-05-22	09-05-22	10-06-22	10-06-22	10-07-22	10-07-22	GAA	57,250.00	57,250.00	N/A	32,744.00	32,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue for the Conduct of Practicum on Human Crocodile Conflict Management on September 13-15, 2022 in Zamboanga City	WRD	No	Sec 53.9 Small Value Procurement	09-09-22	09-09-22	09-12-22	09-13-22	09-15-22	09-15-22	GAA	231,000.00	231,000.00	N/A	231,000.00	231,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue for the Conduct of CITES COP 19 Preparatory Workshop on September 13-16, 2022	WRD	No	Sec 53.9 Small Value Procurement	09-09-22	09-09-22	09-12-22	09-13-22	09-16-22	09-16-22	GAA	112,500.00	112,500.00	N/A	111,600.00	111,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)	
	Lease of Venue (Food and Room Accommodation) within Region 12 on September 20-23, 2022	WRD	No	Sec 53.9 Small Value Procurement	09-13-22	09-13-22	09-19-22	09-20-22	09-23-22	09-23-22	GAA	396,000.00	396,000.00	N/A	336,000.00	336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue (Food and Accommodation) for the conduct of MPAN Consultation 2022 on September 19-23, 2022 within Metro Manila	CMD	No	Sec 53.9 Small Value Procurement	09-13-22	09-13-22	09-19-22	09-19-22	09-23-22	09-23-22	GAA	980,000.00	980,000.00	N/A	735,000.00	735,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) for the conduct of CITES CoP19 Pre-Bootcamp Workshop on September 27-30, 2022 within Metro Manila	WRD	No	Sec 53.9 Small Value Procurement	09-14-22	09-14-22	09-27-22	09-27-22	09-30-22	09-30-22	GAA	262,500.00	262,500.00	N/A	250,370.00	250,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) within Metro Manila on September 20-24, 2022 for the conduct of Dialogue on NCIP-BD Corridor Project Partnership and Planning Workshop to update NCIP 2022-2027 Workplan for the MBC and EBC	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	09-15-22	09-15-22	09-19-22	09-20-22	09-24-22		UNDP	820,700.00	820,700.00	N/A	696,800.00	696,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Tokens (e.g. Katsa Bag, Mask & Coffee)	CMD	No	Sec 53.9 Small Value Procurement	09-16-22	09-16-22	10-18-22	10-18-22	10-18-22	10-18-22	UNDP	52,500.00	52,500.00	N/A	36,855.00	36,855.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing & Delivery of 1000 copies BMB Newsletter (57th Issue)	CAWED	No	Sec 53.9 Small Value Procurement	09-16-22	09-16-22	11-24-22	11-24-22	12-09-22	12-09-22	GAA	150,000.00	150,000.00	N/A	108,970.00	108,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 60 pcs Wall Photo Frame	CAWED		Sec 53.9 Small Value Procurement	09-19-22	09-19-22	09-25-22	09-25-22	09-30-22	09-30-22	GAA	120,000.00	120,000.00	N/A	107,400.00	107,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of various tokens (e.g. Bamboo Tumbler, Cutlery Set, Etc.)	CAWED	No	Sec 53.9 Small Value Procurement	09-19-22	09-19-22	09-30-22	09-30-22	10-03-22	10-03-22	GAA	90,000.00	90,000.00	N/A	70,800.00	70,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 9-12, 2022 for the conduct of CITES CoP19 Bootcamp	WRD	No	Sec 53.9 Small Value Procurement	09-20-22	09-20-22	09-05-22	09-09-22	09-12-22	09-12-22	GAA	262,500.00	262,500.00	N/A	250,370.00	250,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) Good for 6 pax within Metro Manila on September 24-27, 2022 for the conduct of the workshop to finalize the Marine Turtle & Dugong Conservation Action Plans	WRD	No	Sec 53.9 Small Value Procurement	09-23-22	09-23-22	09-23-22	09-24-22	09-27-22	09-27-22	GAA	60,000.00	60,000.00	N/A	57,600.00	57,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) within Tagaytay City on September 27-30, 2022 for the conduct of the meeting/workshop on updating of the NAT'L list of Philippine Flora & Framework for the Philippine Strategy & Action Plan	WRD	No	Sec 53.9 Small Value Procurement	09-27-22	09-27-22	09-27-22	09-27-22	09-30-22	09-30-22	GAA	176,400.00	176,400.00	N/A	176,400.00	176,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) within Quezon City on September 27-30, 2022 for the conduct of the Consultation/Workshop for the Harmonization of Policies & Dev't Planning across concerned NGAs	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	09-27-22	09-27-22	09-26-22	09-27-22	09-30-22	09-30-22	UNDP	437,000.00	437,000.00	N/A	384,000.00	384,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 6-7, 2022 for the conduct of consultation workshop for the Philippine Position on the draft resolutions for adaption during 14th meeting of the contracting parties of the Ramsar Convention on Wetlands	CAWED	No	Sec 53.9 Small Value Procurement	09-30-22	09-30-22	10-05-22	10-06-22	10-07-22	10-07-22	GAA	150,000.00	150,000.00	N/A	148,000.00	148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 32 pairs safety shoes	NAPWC	No	Sec 53.9 Small Value Procurement	10-03-22	10-03-22	11-29-22	11-29-22	12-07-22	12-07-22	GAA	160,000.00	160,000.00	N/A	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 10-14, 2022 for the national workshop on protected area establishment	NPD	No	Sec 53.9 Small Value Procurement	10-04-22	10-04-22	10-10-22	10-10-22	10-14-22	10-14-22	GAA	780,000.00	780,000.00	N/A	778,500.00	778,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Hardware Supplies (e.g. LED Bulb, Lavatory Strainer, Etc.)	OD	No	Sec 53.9 Small Value Procurement	10-04-22	10-04-22	11-10-22	11-10-22	11-14-22	11-14-22	GAA	327,980.00	327,980.00	N/A	301,232.00	301,232.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)	
	Supply and Delivery of 2 sets Computer Desktop	WRD	No	Sec 53.9 Small Value Procurement	10-04-22	10-04-22	11-16-22	11-16-22	11-28-22	11-28-22	GAA	148,000.00	148,000.00	N/A	143,140.00	143,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 1 unit DSLR Camera with Lens Kit	WRD	No	Sec 53.9 Small Value Procurement	10-04-22	10-04-22	10-17-22	10-17-22	10-17-22	10-17-22	GAA	95,000.00	95,000.00	N/A	94,950.00	94,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hardware Supplies (e.g. Electrical Conduit Pipe, THHN/THWN Wire, etc.)	NAPWC	No	Sec 53.9 Small Value Procurement	10-04-22	10-04-22	11-10-22	11-10-22	11-14-22	11-14-22	GAA	66,500.00	66,500.00	N/A	62,550.00	62,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 3 units Laptop	WRD	No	Sec 53.9 Small Value Procurement	10-04-22	10-04-22	10-20-22	10-20-22	10-21-22	10-25-22	GAA	210,000.00	N/A	210,000.00	207,000.00	N/A	207,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental on Selected Dates between September 15-30, 2022	CMD	No	Sec 53.9 Small Value Procurement	10-07-22	10-07-22	10-10-22	09-15-22	09-30-22		GAA	108,000.00	108,000.00	N/A	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Hardware Supplies (e.g. Lavatory Faucet, Flexible Hose, Etc.)	OD	No	Sec 53.9 Small Value Procurement	10-10-22	10-10-22	11-03-22	11-04-22	11-04-22	11-04-22	GAA	81,200.00	81,200.00	N/A	80,900.00	80,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Equipment (e.g. Ink Cartridges, Staple wires etc.)	CMD	No	Sec 53.9 Small Value Procurement	10-10-22	10-10-22	11-07-22	11-07-22	11-14-22	11-16-22	GAA	118,800.00	118,800.00	N/A	89,790.00	89,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 units of Satellite Phone	CMD	No	Sec 53.9 Small Value Procurement	10-11-22	10-11-22	11-23-22	11-23-22	11-24-22	11-24-22	GAA	240,000.00	240,000.00	N/A	239,906.56	239,906.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 17-19, 2022 for the Caves and Wetlands Information System (CAWIS) User Acceptance testing	BPKMD	No	Sec 53.9 Small Value Procurement	10-11-22	10-11-22	10-14-22	10-17-22	10-19-22	10-19-22	GAA	375,000.00	375,000.00	N/A	375,000.00	375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) Good for 30 pax within Camiguin on October 16-22, 2022 for the conduct of the Face-to-Face Capacity Building on the DENR Special Project Socio-Cultural Mapping Documentation in ASEAN Heritage Parks in DENR Region X.	NPD	No	Sec 53.9 Small Value Procurement	10-11-22	10-11-22	10-14-22	10-16-22	10-22-22	10-22-22	GAA	525,000.00	525,000.00	N/A	514,500.00	514,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) Good for 60 pax within Region 11 on October 24-27, 2022 for the conduct of the WildAlert Roll-out	WRD	No	Sec 53.9 Small Value Procurement	10-12-22	10-12-22	10-14-22	10-24-22	10-27-22	10-27-22	GAA	396,000.00	396,000.00	N/A	396,000.00	396,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the conduct of the training on Single Rope Technique (Level 1 refresher) on October 23-30, 2022 in Metro Manila	CAWED	No	Sec 53.9 Small Value Procurement	10-17-22	10-17-22	10-21-22	10-23-22	10-30-22	10-30-22	GAA	561,500.00	561,500.00	N/A	560,000.00	560,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pneumococcal polysaccharide vaccine polyvalent good for 25 pax	GSU	No	Sec 53.9 Small Value Procurement	10-18-22	12-05-22	12-14-22	12-14-22	12-14-22		GAA	130,000.00	130,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) within Metro Manila on October 19-22, 2022 for the conduct of the Harmonization and Consolidation of Thematic Maps for the Mindoro & Eastern Mindoro Biodiversity Corridors	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	10-19-22	12-14-22	NO DATE	10-19-22	10-22-22	10-22-22	UNDP	422,500.00	422,500.00	N/A	401,500.00	401,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of 1500 copies each of 2023 BMB Desk Calendar & Planner	CAWED	No	Sec 53.9 Small Value Procurement	10-19-22	10-19-22	12-21-22	12-21-22	12-28-22	01-03-23	GAA	847,500.00	847,500.00	N/A	742,500.00	742,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) good for 25 pax on October 27-29, 2022 in Puerto Princesa, Palawan for the conduct of WPS Strategic Planning and Levelling-off Workshop	CMD	No	Sec 53.9 Small Value Procurement	10-20-22	10-20-22	10-26-22	10-27-22	10-29-22	10-29-22	GAA	210,000.00	210,000.00	N/A	187,500.00	187,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 500 pcs. Custom Polo Shirt	CMD	No	Sec 53.9 Small Value Procurement	10-24-22	10-24-22	11-17-22	11-17-22	11-22-22	11-22-22	GAA	250,000.00	250,000.00	N/A	145,000.00	145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
	Lease of Venue (Food and Accommodation) for the Conduct of the Port Assessment of Subic Bay using Port Monitoring and Anti-Trafficking (PORTMATE) Cum Capacity Building on Wildlife Law Enforcement within Region 3 on November 8-11, 2022	WRD	No	Sec 53.9 Small Value Procurement	10-25-22	10-25-22	11-07-22	11-08-22	11-11-22	11-11-22	GAA	250,000.00	250,000.00	N/A	249,825.00	249,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Christmas Decorations	NAPWC	No	Sec 53.9 Small Value Procurement	10-25-22	10-25-22	11-22-22	11-22-22	11-23-22	11-23-22	GAA	148,000.00	148,000.00	N/A	126,940.00	126,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) within Quezon City on November 10-12, 2022 for the Conduct of Orientation on CMEMP and the Harmonized Gender and Development Guidelines	CMD	No	Sec 53.9 Small Value Procurement	10-26-22	10-26-22	11-10-22	11-10-22	11-12-22	11-12-22	GAA	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	N/A	
	Lease of Venue (Food and Room Accommodation) within Pampanga on November 2-4, 2022 for the conduct of the BMB GAD Focal Point System Year-End Assessment CY 2022 and Planning Workshop CY 2023	BPKMD	No	Sec 53.9 Small Value Procurement	10-27-22	10-27-22	11-02-22	11-02-22	11-4-22	11-4-22	GAA	243,000.00	243,000.00	N/A	234,000.00	234,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue on November 2-4, 2022 within Pampanga for the conduct of the BMB GAD Focal Point System Year-end Assessment CY 2022	CMD	No	Sec 53.9 Small Value Procurement	10-28-22	10-28-22	10-28-22	11-2-22	11-4-22	11-4-22	GAA	243,000.00	243,000.00	N/A	234,000.00	234,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) on November 30 to December 2, 2022 within Metro Manila for the Conduct of the BMB PCG MOA Action Planning Workshop	CMD	No	Sec 53.9 Small Value Procurement	11-03-22	11-03-22	11-30-22	11-30-22	12-2-22	12-2-22	GAA	315,000.00	315,000.00	N/A	287,800.00	287,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Conference Venue for the conduct of the Coastal and Marine Division WFP Reporting, Planning and Strategic Blended Workshop for CY 2022 on December 12-14, 2022	CMD	No	Sec 53.9 Small Value Procurement	11-03-22	11-03-22	12-06-22	12-12-22	12-14-22	12-14-22	GAA	336,000.00	336,000.00	N/A	336,000.00	336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) on December 7-9, 2022 within Metro Manila for the Conduct of NIPAS MPA Capacity Building Program (NIMCAP) Year End Assessment and Strategic Planning Workshop	CMD	No	Sec 53.9 Small Value Procurement	11-03-22	11-03-22	12-06-22	12-07-22	12-09-22	12-09-22	GAA	336,000.00	336,000.00	N/A	336,000.00	336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) within San Mateo, Rizal on November 20-24, 2022 for the Conduct of CMEMP Year-End Reporting and Assessment	CMD	No	Sec 53.9 Small Value Procurement	11-04-22	11-04-22	11-23-22	11-20-22	11-24-22	11-24-22	GAA	243,000.00	243,000.00	N/A	234,000.00	234,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) within Metro Manila on December 5-6, 2022	CMD	No	Sec 53.9 Small Value Procurement	11-07-22	11-07-22	12-5-22	12-5-22	12-06-22	12-06-22	GAA	168,000.00	168,000.00	N/A	168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) within Quezon City for the conduct of the Consultation Workshop on Capacity Development and Gender Mainstream Assessment with Department of Agriculture on November 7-9, 2022	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	11-07-22	11-07-22	11-07-22	11-07-22	11-09-22	11-09-22	UNDP	345,000.00	345,000.00	N/A	324,000.00	324,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue on November 6-10, 2022 within Region 5 for the Conduct of Site Level Activities	WRD	No	Sec 53.9 Small Value Procurement	11-03-22	11-03-22	11-04-22	11-06-22	11-10-22	11-10-22	GAA	309,000.00	309,000.00	N/A	246,000.00	246,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) on November 27 to December 2, 2022 within Quezon City for the Conduct of the Training on Predicting Suitable Habitats of Key Trigger Species	WRD	No	Sec 53.9 Small Value Procurement	11-09-22	11-09-22	11-25-22	11-27-22	12-2-22	12-2-22	GAA	405,000.00	405,000.00	N/A	405,000.00	405,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) on November 16-18, 2022 within Laguna for the Meeting Workshop on Updating of the National List of Philippine Flora and Fauna for the Philippine Strategy and Action Plan	WRD	No	Sec 53.9 Small Value Procurement	11-11-22	11-11-22	11-15-22	11-16-22	11-18-22	11-18-22	GAA	168,000.00	168,000.00	N/A	165,000.00	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Date of HAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)	
	Lease of Venue (Food and Accommodation) within San Mateo Rizal on November 16-17, 2022 for the Conduct of the Consultation on the Draft DENR-DHSUD-DILG Joint Administrative Order on Establishing Urban Biodiversity Program and its Implementation Guidelines	CAWED	No	Sec 53.9 Small Value Procurement	11-11-22	11-11-22	11-16-22	11-16-22	11-17-22	11-17-22	GAA	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		
	Procurement of Technical Facilitator for the Year End Assessment and 2023 Planning Workshop for the BD Corridor Project	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	11-11-22	11-14-22	11-14-22	11-14-22	11-18-22	12-11-22	UNDP	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	N/A	N/A	NOV. 14, 2022 TO DEC. 13, 2022
	Lease of Venue (Food and Accommodation) within Region 3 for the Conduct of Consultation Workshop on the Draft Policies pertaining to Special Use Agreement in Protected Areas (SAPA) on November 14-18, 2022	NPD	No	Sec 53.9 Small Value Procurement	11-11-22	11-11-22	11-11-22	11-14-22	11-18-22	11-18-22	GAA	988,000.00	988,000.00	N/A	980,400.00	980,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) on November 14-18, 2022 within Pampanga for the Conduct of BD Corridor Project's Year End Assessment	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	11-11-22	11-11-22	11-11-22	11-14-22	11-18-22	11-18-22	UNDP	562,500.00	562,500.00	N/A	379,000.00	379,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 30 pcs. Umbrella and 20 pcs. Backpack	CMD	No	Sec 53.9 Small Value Procurement	11-15-22	11-15-22	12-13-22	12-13-22	12-14-22	12-19-22	GAA	105,000.00	105,000.00	N/A	76,700.00	76,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year Subscription of Sophos XG 310 Firewall	OD	No	Sec 53.9 Small Value Procurement	11-17-22	11-17-22	11-17-22	12-19-22	12-19-22	12-19-22	GAA	530,000.00	530,000.00	N/A	529,950.00	529,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	350 pax Packed Meals on November 29, 2022 for the conduct of the 18-day Campaign to End Violence Against Women (END-VAW)	CMD	No	Sec 53.9 Small Value Procurement	11-21-22	11-21-22	11-28-22	11-29-22	11-29-22	11-29-22	GAA	105,000.00	105,000.00	N/A	98,962.50	98,962.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Advocacy T-Shirt, Umbrell, Whistle and Flashlight	BPKMD	No	Sec 53.9 Small Value Procurement	11-21-22	11-21-22	12-02-22	12-02-22	12-09-22	12-09-22	GAA	164,000.00	164,000.00	N/A	163,000.00	163,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) within Tagaytay City on December 5-8, 2022 for the Conduct of Consultation Workshop on the Orientation Training on eCITES PH System	WRD	No	Sec 53.9 Small Value Procurement	11-22-22	11-22-22	12-05-22	12-05-22	12-08-22	12-08-22	GAA	252,000.00	252,000.00	N/A	250,880.00	250,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals on November 24, 2022 within Metro Manila for the Conduct of BD-Corridor Technical Working Group Meeting	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	11-22-22	11-22-22	11-23-22	11-24-22	11-24-22	11-24-22	UNDP	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) on November 24-26, 2022 for the Conduct of the National Consultation Workshop on the First Draft of Policy Measure for Component 1	WRD	No	Sec 53.9 Small Value Procurement	11-22-22	11-22-22	11-24-22	11-24-22	11-26-22	11-26-22	GAA	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	N/A	
	Lease of Venue with Meals on November 25, 2022 within Metro Manila for the Conduct of the Round Table Discussion on the Draft DENR-DSHUD JAO & Manual Mainstreaming Biodiversity in the Comprehensive Land Use Plan (CLUP)	BPKMD	No	Sec 53.9 Small Value Procurement	11-23-22	11-23-22	11-24-22	11-24-22	11-25-22	11-25-22	GAA	100,000.00	100,000.00	N/A	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue within Rizal Province on November 28-29, 2022 or the Conduct of the Orientation on Committee in Decorum and Investigation (CODE) on Sexual Harrassment Back-to-Back with Gender Sensitivity Training	OD	No	Sec 53.9 Small Value Procurement	11-24-22	11-24-22	11-25-22	11-28-22	11-29-22	11-29-22	GAA	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	N/A	
	Food and Accommodation with Conference Venue on December 6-9, 2022 in Lumban, Laguna for the Conduct of CY 2023 Strategic Planning and Year End Assessment of the CAWED on December 6-9, 2022	CAWED	No	Sec 53.9 Small Value Procurement	11-29-22	11-29-22	12-02-22	12-06-22	12-09-22	12-09-22	GAA	324,000.00	324,000.00	N/A	269,250.00	269,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation) Good for 45 pax within Rizal on Dec. 15-16, 2022 for the conduct of the BPKMD Year-End Assessment Workshop for CY 2022	BPKMD	No	Sec 53.9 Small Value Procurement	12-05-22	12-05-22		12-15-22	12-16-22		GAA	225,000.00	225,000.00	N/A	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)						
	Lease of Venue (Food and Accommodation with Conference Venue) within Quezon City on December 5-7, 2022 for the Conduct of National Board Meeting	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	12-05-22	12-05-22	12-05-22	12-05-22	12-07-22	12-07-22	UNDP	155,000.00	155,000.00	N/A	154,000.00	154,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Lease of Venue (Food and Accommodation) for the Conduct of NPD Year End Assessment CY 2022 and 2023 Planning Workshop on December 12-16, 2022 within Pampanga	NPD	No	Sec 53.9 Small Value Procurement	12-06-22	12-06-22	12-12-22	12-12-22	12-16-22	12-16-22	GAA	455,000.00	455,000.00	N/A	455,000.00	455,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Lease of Venue (Food and Accommodation) good for 45 pax within Region 3 on Dec 14-16, 2022 for the Conduct of Action Planning Workshop for the MOA between BMB and Phil. Coast Guard	CMD	No	Sec 53.9 Small Value Procurement	12-09-22	12-09-22	12-09-22	12-14-22	12-16-22	12-16-22	GAA	405,000.00	405,000.00	N/A	405,000.00	405,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Food and Accommodation with Conference Venue within Quezon City on December 15-16, 2022 for the Conduct of WRD and ABS Project's Year End Assessment for CY 2022 and Planning Workshop for CY 2023	WRD	No	Sec 53.9 Small Value Procurement	12-14-22	12-14-22	12-14-22	12-15-22	12-16-22	12-16-22	GAA	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							
	Packed Meals good for 315 pax on December 21, 2022 for the Conduct of BMB's Year-End Employees General Assembly	OD	No	Sec 53.9 Small Value Procurement	12-19-22	12-19-22	12-21-22	12-21-22	12-21-22	12-21-22	GAA	220,500.00	220,500.00	N/A	216,090.00	216,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
												54,881,887.50	54,377,887.50	504,000.00	51,329,128.50	50,978,661.50	350,467.00														
Total Alloted Budget of Procurement Activities												54,881,887.50																			
Total Contract Price of Procurement Activities Conducted												51,329,128.50																			
Total Savings (Total Alloted Budget-Total Contract Price)												3,552,759.00																			

ON-GOING PROJECTS

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)
	1500 pcs Customized Folder to be used as IEC materials and collaterals for Park visitors and partners	NAPWC	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-13-22				GAA	47,250.00	47,250.00	N/A	47,250.00	47,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc 1TB Solid State Drive (Samsung 1TB) for official use of HRDU	HRDU	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-14-22				GAA	10,000.00	10,000.00	N/A	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Timing Belt and Labor for Toyota Hi-Ace Van with Plate No SJW 91B assigned to NPD	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-14-22				GAA	19,900.00	19,900.00	N/A	15,400.00	15,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Aircon Water Pump for official use of aircon located at CMD	CMD	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-14-22				GAA	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 units General Cleaning Services for BMB Airconditioning units (1 nit Split Type 1.5hp and 9 units split type 3.0 hp)	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-22-22				GAA	25,000.00	25,000.00	N/A	24,800.00	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Toner for Printer HP 85A, CE285A for official use of Legal Unit	LEGAL	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-22-22				GAA	30,000.00	30,000.00	N/A	28,350.00	28,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of 1 unit Laptop parts Compatibility: ASUS ROG GL504G; Part Type: LCDD Screen; Size 15.6" wide screen Condition: New Grade A- with Installation service for official use of BPKMD	BPKMD	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-22-22				GAA	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
	1 lot Pull down evaporator for general cleaning and leak test, add capela oil, vacuum recharge freon gas 134a, pull down condenser flushing of system; 2 pcs	GSU	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-27-22					GAA	13,500.00	13,500.00	N/A	12,950.00	12,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc adapter for ASUS Zenbook UX325EA for official use of WRD	WRD	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-27-22					GAA	3,500.00	3,500.00	N/A	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs Printing of Notebook Filler, 16 pages plus cover, 80gsm; Design: see attached design; A4 spread, A5 fold for official use of BD Corridor Project	BD CORR	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-28-22					UNDP	20,000.00	20,000.00	N/A	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Heavy Duty Plastic Comb Binding Machine (Legal Size)	NAPWC	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-28-22					PA RIA	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	275 pcs Alcohol Spray with Sticker of NAPWC Logo and Tagline with alcohol, volume 30ml with spray moso recoiling keychain .	NAPWC	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-28-22					PA RIA	22,000.00	22,000.00	N/A	20,625.00	20,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc HDMI to HDMI Cable (5 meters) 2 pcs SD Card 128 GB; 2 Laser Presentation Remote and 1 unit Hypercatdoid Microphone	BD CORR	No	Sec. 53.9 Small Value procurement	N/A	N/A	12-28-22					UNDP	23,750.00	23,750.00	N/A	20,288.00	20,288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the Services of an Individual Technical Adviser/Consultant for Socio-Cultural Mapping and Documentation Project in ASEAN Heritage Parks in the Philippines	NPD	No	Sec 53.9 Small Value Procurement	11-09-21	12-21-21	12-21-21	12-21-21				GAA	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pocket WiFi, Prepaid Card, and Prepaid WiFi Modem	BPKMD	No	Sec 53.9 Small Value Procurement	11-29-21	11-29-21						GAA	510,500.00	510,500.00	N/A	306,700.00	306,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 600 copies of National Invasive Species Strategy and Action Plan (NISSAP) Booklet	WRD	No	Sec 53.9 Small Value Procurement	11-29-21	11-29-21						GAA	228,000.00	228,000.00	N/A	125,010.00	125,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 2,500 pcs. of the Guidebook to Protected Areas of the Philippines (Volume 1)	NPD	No	Sec 53.9 Small Value Procurement	11-29-21	11-29-21	11-29-21					GAA	350,000.00	350,000.00	N/A	167,500.00	167,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 2000 pcs of the Guidebook to Protected Areas of the Philippines (Volume 1)	NPD	No	Sec 53.9 Small Value Procurement	11-29-21	11-29-21	11-29-21					GAA	280,000.00	280,000.00	N/A	152,000.00	152,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year Contract for the Supply and Delivery of Purified Water with Free Use of Hot and Cold Dispenser	OD	No	Sec 53.9 Small Value Procurement								GAA	172,800.00	172,800.00	N/A	172,800.00	172,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laptop and Other LT. Supplies	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	04-28-22	04-28-22	06-22-22	06-22-22				GAA	341,000.00	341,000.00	N/A	300,400.00	300,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consulting Services as Institutional Development Specialist (Individual Consultant) for the DENR-UNDP/GEF Project on "Integrated Approach in Management of Biodiversity Corridors in the Philippines"	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	05-16-22	05-18-22	05-27-22	06-03-22				GAA	760,500.00	760,500.00	N/A	760,500.00	760,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consulting Services as Capacity Development Specialist (Individual Consultant) for the DENR-UNDP/GEF Project on "Integrated Approach in Management of Biodiversity Corridors in the Philippines"	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	05-16-22	06-14-22	06-14-22	06-17-22				GAA	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	
	Procurement of Consulting Services as Gender and Development Specialist (Individual Consultant) for the DENR-UNDP/GEF Project on "Integrated Approach in Management of Biodiversity Corridors in the Philippines"	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	05-16-22	06-08-22	06-08-22	06-15-22				UNDP	456,300.00	456,300.00	N/A	456,300.00	456,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Polo Shirts and Baseball Cap	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	05-17-22							GAA	87,500.00	87,500.00	N/A	70,200.00	70,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Policy Adviser to Develop Policy on Reclamation	CMD	No	Sec 53.9 Small Value Procurement	06-03-22	07-08-22	07-08-22	07-08-22				GAA	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	
	Supply and Delivery of Customized BMB Uniforms (e.g. Polo shirts, Sando and etc.)	OD	No	Sec 53.9 Small Value Procurement	06-29-22							GAA	68,000.00	68,000.00	N/A	45,106.00	45,106.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 130 pcs. Custom Dri-Fit Shirts	WRC	No	Sec 53.9 Small Value Procurement	07-07-22							GAA	65,000.00	65,000.00	N/A	32,500.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Supply and Delivery of 1 set Biometric Time Attendance System	OD	No	Sec 53.9 Small Value Procurement	07-08-22						GAA	190,000.00	190,000.00	N/A	124,000.00	124,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Delivery and Installation of Aircondition Units	CMD	No	Sec 53.9 Small Value Procurement	07-22-22	07-25-22					GAA	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery with Installation of Direct Internet Access	OD	No	Sec 53.9 Small Value Procurement	07-28-22	07-28-22					GAA	696,000.00	696,000.00	N/A	696,000.00	696,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various General Merchandise	WRD	No	Sec 53.9 Small Value Procurement	07-29-22	07-29-22					GAA	54,500.00	54,500.00	N/A	53,230.00	53,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Credit Line Facility for Plane Tickets (Local and International)	OD	No	Sec 53.9 Small Value Procurement	08-05-22	09-07-22	09-07-22	09-08-22			GAA	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	N/A	
	Supply and Installation of Various Vehicle Parts and Accessories with Service Repair	OD	No	Sec 53.9 Small Value Procurement	08-10-22	08-10-22					GAA	64,000.00	64,000.00	N/A	45,903.00	45,903.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 pcs. Solid State Drive and 2 pcs. Random Access Memory	CMD	No	Sec 53.9 Small Value Procurement	08-17-22	08-17-22					GAA	55,900.00	55,900.00	N/A	23,540.00	23,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year Subscription of Fiber Internet	ABS PROJ	No	Sec 53.9 Small Value Procurement	08-26-22	09-23-22	09-28-22	09-29-22			GAA	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	N/A	N/A	
	Supply and Delivery of Network Switch	BPKMD	No	Sec 53.9 Small Value Procurement	10-04-22						GAA	800,000.00	800,000.00	N/A	798,000.00	798,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consulting Services (Individual Consultant) as Local Governance Specialist for the DENR-UNDP / GEF Project on "Integrated Approach in Management of Biodiversity Corridors in the Philippines"	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	10-19-22	11-14-22	11-14-22	11-14-22			GAA	304,200.00	304,200.00	N/A	304,200.00	304,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 set Engraving Machine for Bird Legband	WRC	No	Sec 53.9 Small Value Procurement	10-21-22	10-21-22	12-14-22	12-14-22			GAA	250,000.00	250,000.00	N/A	248,500.00	248,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Camera Body & Camera Lens	CMD	No	Sec 53.9 Small Value Procurement	10-24-22	10-24-22	11-07-22	11-07-22			GAA	280,000.00	280,000.00	N/A	263,760.00	263,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of General merchandise (e.g. wired microphone, microphone cable and etc..)	OD	No	Sec 53.9 Small Value Procurement	10-25-22						GAA	71,500.00	71,500.00	N/A	60,725.00	60,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consulting Services (Individual Consultant)- Indigenous People (IP) Policy and Practice Specialist for the DENR-UNDP / GEF Project on "Integrated Approach in Management of Biodiversity Corridors in the Philippines"	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	10-27-22	12-02-22	12-02-22	12-02-22			GAA	380,250.00	380,250.00	N/A	380,250.00	380,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consulting Firm for the Development of Training Modules on the Management of Caves	CAWED	No	Sec 53.9 Small Value Procurement	10-28-22	10-28-22	12-01-22	12-01-22			GAA	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 500 pcs. IAS Field Guide	WRD	No	Sec 53.9 Small Value Procurement	11-07-22	11-07-22					GAA	100,000.00	100,000.00	N/A	89,000.00	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Ink Cartridges	CMD	No	Sec 53.9 Small Value Procurement	11-10-22	11-10-22					GAA	213,000.00	213,000.00	N/A	129,500.00	129,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 Units Desktop Computer	BPKMD	No	Sec 53.9 Small Value Procurement	11-14-22	11-14-22					GAA	240,000.00	240,000.00	N/A	220,000.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of NOAA Sets of Manual	CMD	No	Sec 53.9 Small Value Procurement	11-15-22	11-15-22					GAA	225,000.00	225,000.00	N/A	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Private Sector Due Diligence (PSD) Specialist for the BD Corridor Project	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	11-15-22						GAA	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	N/A	
	Procurement of Technical Consultant to Develop Manual on Survey and Monitoring Techniques for Priority Protected Areas Species	WRD	No	Sec 53.9 Small Value Procurement	11-16-22	12-28-22	12-28-22	01-03-23			GAA	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	N/A	
	Supply and Delivery of Various Audio Equipment	OD	No	Sec 53.9 Small Value Procurement	11-17-22	11-17-22					GAA	173,800.00	173,800.00	N/A	162,550.00	162,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Supply and Delivery of 2 Sts Cave Diving Equipment and Accessories	CAWED		Sec 53.9 Small Value Procurement	11-17-22	11-17-22					GAA	900,000.00	900,000.00	N/A	892,158.60	892,158.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 60 pcs. IYCK 2022 Anthology	CAWED	No	Sec 53.9 Small Value Procurement	11-23-22						GAA	78,000.00	78,000.00	N/A	77,400.00	77,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year Contract for the Rental of Photocopying Machine for CY 2023	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	11-25-22						GAA	249,984.00	249,984.00	N/A	115,200.00	115,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Digital Camera and Underwater Housing	CMD	No	Sec 53.9 Small Value Procurement	12-02-22	12-02-22					GAA	120,000.00	120,000.00	N/A	103,010.00	103,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Layout and Printing of 500 copies Protected Area Management Policies Compilation	NPD	No	Sec 53.9 Small Value Procurement	12-05-22	12-05-22					GAA	120,000.00	120,000.00	N/A	96,600.00	96,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 50 pcs. Hanger for Diving	CMD	No	Sec 53.9 Small Value Procurement	12-06-22	12-06-22					GAA	75,000.00	75,000.00	N/A	44,450.00	44,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Ink for Epson L1455	CMD	No	Sec 53.9 Small Value Procurement	12-12-22	12-12-22					GAA	80,000.00	80,000.00	N/A	10,076.20	10,076.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year Contract for the Supply and Delivery of Purified Drinking Water with Free Use of Hot and Cold Dispenser	OD	No	Sec 53.9 Small Value Procurement	12-12-22						GAA	201,600.00	201,600.00	N/A	191,520.00	191,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Technical and Scientific Equipment	CMD	No	Repeat Order	12-13-22	12-13-22					GAA	1,283,470.08	N/A	1,283,470.08	1,283,470.08	N/A	1,283,470.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 Units Tablets	CMD	No	Sec 53.9 Small Value Procurement	12-13-22						GAA	268,000.00	268,000.00	N/A	259,000.00	259,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of I.T. Supplies (e.g. Laptops, Wired Optical Mouse, etc.)	WRD	No	Sec 53.9 Small Value Procurement	12-14-22						GAA	741,800.00	741,800.00	N/A	731,155.00	731,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Installation, and Maintenance of Printer-on-Loan with Continuous Ink Supply System	ABS PROJ	Yes	Sec 53.9 Small Value Procurement	12-19-22						GAA	960,000.00	960,000.00	N/A	672,000.00	672,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of CMEMP Planner, Desktop Calendar & Desktop Calendar	OD	No	Sec 53.9 Small Value Procurement	12-20-22	12-20-22					GAA	340,000.00	340,000.00	N/A	288,000.00	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Modular and Glass Wall Partitions for the Improvement of BD Corridor Office	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	12-21-22	12-21-22					GAA	100,000.00	100,000.00	N/A	93,137.66	93,137.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 70 pcs. Hooded Jacket	BPKMD	No	Sec 53.9 Small Value Procurement	12-22-22	12-22-22					GAA	98,000.00	98,000.00	N/A	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Animal Food	WRC	No	Sec 53.9 Small Value Procurement	12-22-22	12-22-22					GAA	396,284.00	396,284.00	N/A	387,418.00	387,418.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Direct Internet Access at the BMB Training Center	OD	No	Sec 53.9 Small Value Procurement	12-23-22						GAA	604,800.00	604,800.00	N/A	604,800.00	604,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 8 Pcs. Microchip Reader	WRC	No	Sec 53.9 Small Value Procurement	12-27-22	12-27-22					GAA	960,000.00	960,000.00	N/A	953,600.00	953,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Modular Partitions and Glass Wall	OD	No	Sec 53.9 Small Value Procurement	12-27-22						GAA	72,000.00	72,000.00	N/A	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 200 pcs. Customized Jacket	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	12-28-22	12-28-22					UNDP	400,000.00	400,000.00	N/A	370,000.00	370,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 3 Units Computer Laptop	WRD	No	Sec 53.9 Small Value Procurement	12-28-22	12-28-22					GAA	249,000.00	N/A	249,000.00	225,000.00	N/A	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 Unit TV Kiosk	BPKMD	No	Sec 53.9 Small Value Procurement	12-28-22	12-28-22					GAA	150,000.00	N/A	150,000.00	149,000.00	N/A	149,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 Unit Table with Pencil and Keyboard	BPKMD	No	Sec 53.9 Small Value Procurement	12-28-22						GAA	77,000.00	N/A	77,000.00	74,000.00	N/A	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)					
	Upgrading of 7 Units Desktop Computer	WRD	No	Sec 53.9 Small Value Procurement	12-28-22						GAA	75,000.00	75,000.00	N/A	74,000.00	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delivery of 2 sets Biometric Time Attendance	OD	No	Sec 53.9 Small Value Procurement	12-28-22						GAA	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						
	Supply and Delivery of 2 Units Underwater Garments and 4 Units Waterproof Action Camera	CMD	No	Sec 53.9 Small Value Procurement	12-28-22						GAA	440,000.00	440,000.00	N/A	432,726.00	432,726.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Alloted Budget of On-going Procurement Activities												20,420,338.08			18,670,658.54															

Submitted by:


MARYCHEL MATHER S. RASCO
 Head, BAC Secretariat

Recommended for Approval by:


ROSELYN Z. BATARRA
 Administrative Officer II
 Procurement Management Unit


ANSON M. TAGUING
 Chairperson, BAC

Approved by:


NATWIDAD Y. BERNARDINO
 OIC, Director


Department of Environment and Natural Resources
 BIODIVERSITY MANAGEMENT BUREAU
 PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022
 COMPETITIVE BIDDING

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC Cost (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Procurement Conference	Ads/ Post of IAB	Pre-Bid Conference	Eligibility Check	Subm/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recom Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection and Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre Bid	Eligibility Check	Sub/ Opening of Bids		Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Technical and Scientific Equipment	CAWED	No	Sec 10. Competitive Bidding	07-19-22	07-26-22	08-05-22		08-22-22	09-23-22	10-03-22	10-05-22	10-21-22	11-02-22	11-02-22	12-15-22	12-15-22	GAA	7,169,400.00	N/A	7,169,400.00	5,900,000.00	N/A	5,900,000.00	PROC. WATCH, PCCI, Resident COA	08/01/2022		08/01/2022	08/01/2022	08/01/2022		
	Supply and Delivery of Computer Laptops	BPKMD	No	Sec 10. Competitive Bidding	09-14-22	09-22-22	09-30-22		10-12-22	10-13-22	10-17-22	10-19-22	11-03-22	11-08-22	11-09-22	12-01-22	12-01-22	GAA	5,000,000.00	N/A	5,000,000.00	4,646,000.00	N/A	4,646,000.00	PCCI, TAN and Resident COA	09-23-22		09-23-22	09-23-22	09-23-22		
	Procurement of Security Services for Biodiversity Management Bureau for CY 2022	NAPWC	Yes	Sec 10. Competitive Bidding	10-26-21	11-03-21	11-16-21		11-29-21	12-02-21	12-03-21	12-29-21	12-31-21	12-31-21	12-31-21	12-31-22	12-31-22	GAA	11,401,053.37	11,401,053.37	N/A	9,905,261.21	9,905,261.21	N/A	Proc Watch, PCCI and Resident COA	11-11-21		11-11-21	11-11-21	11-11-21		
	Procurement of Janitorial Services for Biodiversity Management Bureau for CY 2022	NAPWC	Yes	Sec 10. Competitive Bidding	10-26-21	11-03-21	11-16-21		11-29-21	12-02-21	12-03-21	12-23-21	12-31-21	12-31-21	12-31-21	12-31-22	12-31-22	GAA	4,618,410.48	4,618,410.48	N/A	4,617,937.44	4,617,937.44	N/A	Proc Watch, PCCI and Resident COA	11-11-21		11-11-21	11-11-21	11-11-21		
Total Allotted Budget of Procurement Activities																		16,019,463.85														
Total Contract Price of Procurement Activities Conducted																		14,523,198.65														
Total Savings (Total Allotted Budget - Total Contract Price)																		1,496,265.20														

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC Cost (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Procurement Conference	Ads/ Post of IAB	Pre-Bid Conference	Eligibility Check	Subm/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recom Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection and Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre Bid	Eligibility Check	Sub/ Opening of Bids		Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)
ONGOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of 1 unit Brand New Commuter Van and 2 Units 4WD Pick-up	BD-CORRIDOR	No	Sec 10. Competitive Bidding	07-19-22	07-26-22	08-03-22		08-22-22	08-31-22	09-26-22	10-05-22	10-26-22	11-04-22	11-11-22			UNDP	5,100,000.00	N/A	5,100,000.00	5,094,000.00	N/A	5,094,000.00	PROC. WATCH, PCCI, Resident COA	08-01-22		08-01-22	08-01-22	08-01-22		
	Procurement of I.T. Consulting Firm for the Development of Caves and Wetlands Information System (CWIS)	BPKMD	No	Sec 10. Competitive Bidding	08-28-21	06-08-21	08-13-21	06-21-21	08-25-21	09-06-21		10-26-21	11-10-21	11-22-21	11-23-21			GAA	4,400,000.00	4,400,000.00	N/A	4,289,000.00	4,289,000.00	N/A	COFILCO, ASOG, Resident COA	09-08-21		09-08-21	09-08-21	09-08-21		
	Supply and Delivery of 6 Units Water Quality Multi-Parameter Checkers (Handheld Equipment)	CMD	No	Sec 10. Competitive Bidding	09-14-22	09-21-22	09-30-22		10-12-22	10-13-22	10-17-22	10-19-22	11-02-22	11-11-22	11-16-22			GAA	3,000,000.00	3,000,000.00	N/A	2,444,304.00	2,444,304.00	N/A	PCCI, TAN, Resident COA	09-23-22		09-23-22	09-23-22	09-23-22		
	Proposed Development of Linear Park Along Madison Street	CAWED	No	Sec 10. Competitive Bidding	10-29-22	11-09-22	11-16-22		11-28-22	12-07-22	12-14-22							GAA	3,964,929.97	3,964,929.97	N/A	3,622,365.94	3,622,365.94	N/A	PICE, PCA, Resident COA	11-10-22		11-10-22	11-10-22	11-10-22		
	Supply and Delivery of 12 Units Computer Laptop (Re-bid)	CMD	No	Sec 10. Competitive Bidding	10-28-22	11-08-22	11-16-22		11-28-22	12-07-22	12-14-22	12-23-22						GAA	1,440,000.00	N/A	1,440,000.00	687,528.00	N/A	687,528.00	ASOG, PCCI Resident COA	11-10-22		11-10-22	11-10-22	11-10-22		
	Procurement of Security Services for Biodiversity Management Bureau for CY 2023	NAPWC	Yes	Sec 10. Competitive Bidding	11-16-22	11-23-22	12-01-22		12-13-22		12-23-22							GAA	12,053,116.65	12,053,116.65	N/A	#####	#####	N/A	TAN, ASOG Resident COA	11-24-22		11-24-22	11-24-22	11-24-22		
	Procurement of Janitorial Services for Biodiversity Management Bureau for CY 2023	NAPWC	Yes	Sec 10. Competitive Bidding	11-16-22	11-23-22	12-01-22		12-13-22		12-23-22							GAA	4,928,730.16	4,928,730.16	N/A	4,928,685.84	4,928,685.84	N/A	TAN, ASOG Resident COA	11-24-22		11-24-22	11-24-22	11-24-22		
	Supply and Delivery of Food for Captive Animals at NWRR	WRC	No	Sec 10. Competitive Bidding		12-05-26	12-13-22		12-27-22									GAA	5,170,464.00	5,170,464.00	N/A	5,126,202.00	5,126,202.00	N/A	TAN, ASOG Resident COA	12-06-22		12-06-22	12-06-22	12-06-22		
Total Allotted Budget on On-going Procurement Activities																		40,057,240.78			#####											

Submitted by:

 MARYHILL ASTHER S. RASCO
 Head, BAC Secretariat

Recommended for Approval:

 ANSON M. T. TAG
 Chairperson, BAC

Approved by:

 NATIVIDAY B. BERNARDINO
 OIC, Director