

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JANUARY-JUNE 2022**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANTS	CONTRACT AMOUNT	DATE NOTICE OF AWARD/ BAC RESOLUTION	DATE OF CONTRACT/P.O./J.O.	DATE OF NOTICE TO PROCEED/CONFORME
1	Supply and Delivery of 5 pcs Epson Cartridge, 2 pcs Pedestal Cabinet and 7 pcs File Basket	JJKE Trading	12,623.00	N/A	01-31-22	02-14-22
2	Supply and Delivery of 100 cans Disinfectant Spray Solbac 400g	ACHIM Enterprises	50,000.00	N/A	02-07-22	02-15-22
3	Supply and Delivery of 330 rolls Jumbo Tissue Roll Virgin Pulp 2 ply 200 meters per roll	Ameashed Specialized Goods Trading	44,550.00	N/A	02-07-22	02-14-22
4	Van rental on February 11, 202 from BMB to San Fernando, Pampanga and Limay, Bataan and vic and vice versa for conducting Meeting/Inspection Regarding the issue on alledges Illegal Reclamation in Limay, Bataan	JMV Transport Services	8,000.00	N/A	02-10-22	02-11-22
5	4 pcs Automobile Tire 205/70R15C Goodyear brand. including tire mounting, tire valve, wheel balancing and camber correction for Nissan Urvan NV350 FOG 927 assigned to CMD	FleetServ, Inc.	32,000.00	N/A	02-17-22	03-07-22
6	Supply and Printing of 15 reams and 40 reams Multi-copy Paper with BMB Logo	DC & C Printing Services	49,800.00	N/A	02-18-22	04-06-22
7	Van rental on February 21, 202 from BMB to Subic, Zambales and vicinities for field activity for the "Breeding and Nest Site Selection of Cavity-Nesting Birds at Subic Watershed Forest Reserve".	RTE Transport Services	9,000.00	N/A	02-18-22	02-21-22
8	250 pcs Data File Folder made of chipboard, taglia lock, with finger ring (blue)	JJKE Trading	29,250.00	N/A	02-22-22	03-08-22
9	Supply and Delivery of 50 pcs Data File Folder made of chipboard, taglia lock eith finger ring (blue)	JJKE Trading	5,850.00	N/A	02-22-22	03-08-22
10	Supply and Delivery of 2 pcs Hypercardroid Microphone	ACHIM Enterprises	23,850.00	N/A	02-28-22	03-15-22
11	1 lot Crankshaft sensor with electrical wiring for Ford Ranger Trekker with Plate No. SJD 601	LG Madrigal Motorworks	11,500.00	N/A	03-01-22	03-08-22
12	Check/repair engine, eliminate oil leak, pull down engine assy, repair power steering amd replace defective parts etc. for official use of Mitsubishi Strada with Plate No. VBG 904	LG Madrigal Motorworks	48,900.00	N/A	03-01-22	04-18-22
13	Supply and Delivery of 8 cartridge Toner for Ricoh ML1813L	ACHIM Enterprises	21,800.00	N/A	02-28-22	03-17-22
14	Supply and delivery of 30 pcs Sintra Board 8" x 16" Parking slot on Sintra Board with Photo Sticker	Thadine Signage Enterprie	6,000.00	N/A	03-02-22	04-07-22
15	Repair/general cleaning of A/C system, replace damage parts, full charge freon etc. for the maintenance of Nissan Urvan with Plate No SHH 239	LG Madrigal Motorworks	49,000.00	N/A	03-03-22	03-09-22
16	4 pcs Automobile Tire 205/70R15C Goodyear brand. including tire mounting, tire valve, wheel balancing and camber correction for Nissan Urvan NV350 FOG 949 assigned to CAWED	FleetServ, Inc.	33,200.00	N/A	03-08-22	03-23-22
17	Supply and Deliver 40 pcs Data File Folder with Finger Ring made of Taglia; Legal size	ACHIM Enterprises	4,600.00	N/A	03-09-22	03-29-22
18	Supply and Delivery of 4 pcs Toner for Printer HP Laser Jet Ink CE285A, Black	JJKE Trading	21,840.00	N/A	03-11-22	04-19-22
19	Supply and Delivery of 3 pcs Plastic Sterilization Box	ACHIM Enterprises	5,700.00	N/A	03-11-22	03-29-22
20	1 pc. Cork Board 60 x 90cm wooden frame; 5 pack Photo Paper 10pcs/pack 21cm x 29.7 cm A4 20 pack Board Paper A4 10pcs/pack	JJKE Trading	6,063.00	N/A	03-11-22	04-05-22

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21	1 pc Condenser Fan Motor for Nissan Urvan NV350 FOG 956 for official use of BPKMD	RG Petron Service Center	-	N/A	03-14-22	03-23-22
22	100,000km Preventive Maintenance of Nissan Urvan NV350 with Sticker No. FOG 956 assigned to BPKMD	Nissan Commonwealth, Inc.	29,177.14	N/A	03-16-22	03-28-22
23	100,000km Preventive Maintenance of Nissan Urvan NV350 with Sticker No. FOG 956 assigned to CMD	Nissan Commonwealth, Inc.	29,177.14	N/A	03-16-22	03-28-22
24	Printing of 100 pads Official Receipts with RP seal (carbonless)	National Printing Office	10,000.00	N/A	03-17-22	04-27-22
25	Supply and Delivery of 5,000 pcs Trash Bag size: 37" x 40" x .0015	Marabe Enterprises	42,500.00	N/A	03-24-22	04-06-22
26	Supply and Delivery of 1 pc Camera HDMI Video Monitor and 3 pcs Video Editing/Monitoring Headset	PS teves Construction and Supplies Trading	44,900.00	N/A	03-24-22	04-22-22
27	4 pcs Self Inking Stamp eith Dater (Receiving, Releasing) and 2 pcs Self Inking (Certified Copy of Reproduced Records Available on File)	JJKE Trading	10,560.00	N/A	03-24-22	04-11-22
28	Supply and Delivery of 1 pc audio Mixer, 2 pcs Wireless Microphone and 1 pcs Audio Interface for Dalaw Turo Initiatives	PS teves Construction and Supplies Trading	49,400.00	N/A	03-25-22	04-22-22
29	Supply and Delivery of 5 pcs. External Hard Drive 2tb 2.5" hd, USB 3.0, 20 pcs. Flash Drive, 16gb, USB 2.0 Plug and Play and 9 pcs. SD Card, 32 gb, Readpeed: 100MB/S Write Speed 60MB/S	ACHIM Enterprises	37,600.00	N/A	03-30-22	04-11-22
30	Supply and Delivery of 4 bxs Laminating Film 100/box, 20 packs Index Card, 50 cards/pack, 5 x8 and 7 pcs Clip Board with cover	JJKE Trading	4,962.00	N/A	03-30-22	04-19-22
31	Supply and Delivery of various office supplies	Papernix Enterprise	49,208.00	N/A	03-31-22	04-19-22
32	Supply and Delivery of 500 pcs Broom Stick (Nipa Palm)	Marabe Enterprises	20,000.00	N/A	03-31-22	04-06-22
33	4 pcs Automobile Tire 195 R15c Yokohama Brand including tire mounting, wheel balancing, tire valve and weights. camber correction of Toyota GL Grandia SJW 918 assigned to NPD	FleetServ, Inc.	28,800.00	N/A	03-31-22	04-18-22
34	4 pcs Automobile Tire 205/70R15C Goodyear Brand including tire mounting, tire valve, wheel balancing and camber correction for motor vehicle Nissan Urvan SHH 239	FleetServ, Inc.	28,000.00	N/A	04-04-22	04-18-22
35	Supply and Delivery of 150 pcs Data File Folder with Finger Ring Made of Taglia Lock Size Leagal	ACHIM Enterprises	17,250.00	N/A	04-05-22	04-19-22
36	Supply and Delivery of 120 pcs Data file Folder with Finger Ring	ACHIM Enterprises	13,800.00	N/A	04-05-22	04-19-22
37	4 pcs Automobile Tire 185/R14C Goodyear Brand including tire mounting, tire valve, wheel balancing and camber correction for motor vehicle Mitsubishi L 300 FB Van SKM 863	FleetServ, Inc.	22,400.00	N/A	04-05-22	04-18-22
38	Supply and Delivery of 2 pcs Hard Disk Drive for CCTV 8TB	ACHIM Enterprises	29,798.00	N/A	04-07-22	04-19-22
39	Supply and Delivery of 10 tins Flat Latex Paint 2 pcs Paint roller 4" cotton with handle & plate and 10 pcs Paint roller 4" (refill)	Papernix Enterprise	16,855.00	N/A	04-08-22	05-04-22
40	Supply and Delivery of 2 sets Bicycle with complete accessories size 26 Alloy frame for Park monitoring	Betina's Consumer Goods Trading	25,400.00	N/A	04-08-22	06-27-22
41	Supply and Delivery of various supplies (flat wall enamel paint, thinner etc	JJKE Trading	5,830.50	N/A	04-18-22	04-27-22
42	Supply and Delivery of 1 pc Sony Np-FW50 Battery Alpha 6400, 2 pcs 128GB SD Card(micro, micron) 4 pcs 64GB SD and 1 unit Enelop Pro Smart and quick charger	JJKE Trading	20,600.00	N/A	04-18-22	04-29-22
43	Supply and Delivery of 35 pcs Prepaid CARds Globe/Smart and 35 pcs Mouse Mat Pad	LEX-MAR General Merchandise & Contractor	30,975.00	N/A	04-22-22	05-17-22

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44	5,000 kms Preventive Maintenance of Nissan Urvan NV350 with Sticker No. F4Y 134 assigned to WRD	Nissan Commonwealth, Inc (Baliwag Branch)	11,698.00	N/A	04-25-22	05-26-22
45	Printing of 60 pcs Dive Tags for BMB/CMD Divers Layout, supply and delivery of Custom BMB Dive Tags	Progressive Printing Palace, Inc.	31,800.00	N/A	04-27-22	05-27-22
46	100 pcs Customized Long Sleeve Dri fit full color . Sublimation Logo , Back Logo and Round Neck	Artistika Corporate Giveaways	49,000.00	N/A	04-29-22	05-27-22
47	Supply and Installation of Heart Signage Build-up Letters with Light front , Acrylic	JED Advertising	28,000.00	N/A	04-29-22	05-23-22
48	Supply and Delivery of 1 unit Impact Drill Model DHP482 Makita Brand and 1 unit Hammer Drill	JJKE Trading	16,159.50	N/A	05-04-22	05-16-22
49	Supply and Delivery of 2 pcs each Smart Keyboard Folio Ipad Pro 11 inch 2m gem Model A2230 Magic Mouse for ipad pro 11 inch 2nd gen and ipad case and stand ipad pro 11 inch for official use of Admin and Finance unit and Budget Unit	JJKE Trading	46,202.00	N/A	05-04-22	05-16-22
50	1 lot Wiper Switch Assembly for motor vehicle Nissan Urvan FOG 960 assigned to dispatch	LG Madrigal Motorworks	8,500.00	N/A	05-04-22	06-27-22
51	2 units Van rental to ferry BD Corridor participants from BMB to Batangas City Port (drop only) on May 11, 2022	RTE Transport Services	16,000.00	N/A	05-06-22	05-10-22
52	10 reams Paper Copier Hard Copy size 8 1/2 x 14" (70 gsm) f	JJKE Trading	3,140.00	N/A	05-10-22	05-30-22
53	2 pcs each 2 ft x 3ft Sintra Board and 3ft x 4ft Sintra Board and 3 pcs 3 ft x 6ft Tarpauline	Thadine Signage Enterprise	8,600.00	N/A	05-10-22	05-24-22
54	2 tanks Freon R 22 11 kilos/tank to be used for the maintenance of Airconditioning Unit	JJKE Trading	14,790.00	N/A	05-10-22	05-30-22
55	4 pcs Automobile Tire 195/R15C Goodyear Brand including tire mounting, tire valve, wheel balancing and camber correction for motor vehicle Kia Karga Van with Plate No. NGR 9719	FleetServ, Inc.	29,600.00	N/A	05-10-22	06-30-22
56	50,000km Preventive Maintenance Schedule of Nissan Navara NP300 2with Sticker No. FOJ 290 assigned at Director's Office	Nissan Commonwealth, Inc.	17,804.00	N/A	05-11-22	06-06-22
57	Contract for the services of a Documenter for the DENR-UNDP/GEF Project on "Integrated Approach in Management of Biodiversity Corridors in the Philippines" on May 24, 2022 to June 10, 2022	Jaqueline Sucorro C. Bacal	48,000.00	N/A	05-11-22	05-24-22
58	Contract for the services of a Facilitator for the DENR-Cross Sectoral Workshop on Policy Harmonization for the DENR-UNDP/GEF Project on "Integrated Approach in Management of Biodiversity Corridors in the Philippines" on May 24, 2022 to June 17, 2022	Maria Socorro Feliciano	49,500.00	N/A	05-11-22	05-24-22
59	Supply and Delivery of various paint supplies for BMB Library	JJKE Trading	5,140.40	N/A	05-11-22	05-30-22
60	200 reams Multi Copy Paper Size: 210mm x 297mm (A4)	ACHIM Enterprises	46,000.00	N/A	05-11-22	05-25-22
61	Supply and Delivery of 1 unit Hypercardroid Microphone and 1 pc Conference camera for official use of HTDU	JJKE Trading	25,000.00	N/A	05-11-22	06-06-22
62	50,000km Preventive Maintenance Schedule of Nissan Navara NP300 2with Sticker No. FOJ 266 assigned at CMD	Nissan Commonwealth, Inc.	17,804.00	N/A	05-11-22	06-06-22
63	Contract for the 20 pax of food and conference venue during Workshop on NCIP 2022 AWP and Multi-Year Work Plan on May 31, 2022	Cocoon Boutique Hotel	19,000.00	N/A	05-12-22	05-30-22

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64	Supply and Delivery of various supplies to be used during BMB Sportsfest 2022 (Basketball Ball, Net , scorebook etc)	JJKE Trading	37,341.90	N/A	05-13-22	05-20-22
65	Supply and delivery Of 150 pcs Tote Bag with Design Material Denim Navy Blue Color size 14 inch x 12.5 inch x 3 inch	Papernix Enterprise	37,500.00	N/A	05-17-22	06-06-22
66	Repair Aircon System, General Cleaning and flushing, leak testing replace damage parts etc of KIA K2500 Karga with Plate No. NGR 9719 for official use of WRC	LG Madrigal Motorworks	38,000.00	N/A	05-17-22	06-25-22
67	Van rental on May 31, 2022 to ferry CMD staff from BMB to Mabini Batangas (Drop only) to attend Hands-on ARMS activity	JMV Transport Services	8,000.00	N/A	05-17-22	05-31-22
68	3 units Van Rental to ferry participants from BMB QC to Clark , Pampanga on May 24, 2022 and May 26, 2022 (Drop and Pick up)to attend Cross Sectoral Worlshop	RTE Transport Services	48,000.00	N/A	05-23-22	05-24-22
69	Bus Rental to ferry NAPWC staff from BMB to Morong Bataan and vicinities on June 3 to 5, 2022	King Coach Tours and Transport Corporation	49,500.00	N/A	05-27-22	06-02-22
70	Supply and Delivery 3 pcs Toner for xerox machine Model AR-5731 with SN: 15011560	Ecopy Corporation	25,578.00	N/A	05-20-22	05-31-22
71	Supply and delivery of 1 pc Clear Acrylic Plastic Cage size 30 inch x 34 inch; 21.5 inch x 30 inch; Top: 22 inch x 34 inch; Thickness 5mm for Philippine Eagle stuffed desplay at WRD Lobby	Thadine Signage Enterprise	15,500.00	N/A	05-24-22	06-22-22
72	330 rolls Jumbo Tissue Roll 12 rolls/box Virgin pulp 2 Ply per 200 meters per roll	Ameashed Specialized Goods Trading	38,185.72	N/A	06-01-22	06-09-22
73	5 pcs UPS and 4 pcs Extension Wire for official use of CAWED	Papernix Enterprise	16,145.00	N/A	06-01-22	06-10-22
74	50 pcs Certificate Holder Size: 8.5 x 11	JJKE Trading	3,000.00	N/A	06-01-22	06-14-22
75	2 pcs Camera Battery Lithium-Ion Rechargeable Battery Capacity 1020mAh compatible with sony A7 II Camera	Papernix Enterprise	8,288.00	N/A	06-01-22	06-10-22
76	40 pcs Magazine File 125mm x 230mm x 400mm	Papernix Enterprise	6,600.00	N/A	06-01-22	06-14-22
77	Supply and delivery of Polo Shirt with Embroidery Design Color Dark Blue/Navy Blue Brand Lifeline	Papernix Enterprise	49,500.00	N/A	06-01-22	06/22/22
78	4 pcs External Hard Drive (SEagate) Storage 1 Terabyte Connection Interface USB 3.1 Gen 1	JJKE Trading	15,930.00	N/A	06-01-22	06/28/22
79	Van rental to ferry CAWED staff from BMB to Nueva Ecija from June 5-11, 2022	JMV Transport Services	37,000.00	N/A	06-03-22	06-03-22
80	Van Rental to ferry BD Corridor Participants from BMB to San Mateo, Rizal and vic. (pick up an d drop) on Jun 7 & 9, 2022	RTE Transport Services	28,000.00	N/A	06-06-22	06-07-22
81	Rental of LED Wall for the Ceremonial Signing of the DENR-BMB and Phiippine Coast Guard (PCG) Memorandum of Agreement on June 8, 2022 in Conjunction with the World Oceans Day Celebration	Mi3 Event Services	22,400.00	N/A	06-06-22	06-07-22
82	Catering Services during the Preparatory Meeting for the Ceremonial Signing of the BMB-PCG Memorandum of Agreement (MOA) on June 7, 2022	Myrna Toledo's Food Services	16,720.00	N/A	06-06-22	06-07-22
83	Various office supplies to be used of the BAC Secretariat	JJKE Trading	19,014.00	N/A	06-07-22	06/28/22
84	Crocodile Jack and 4-wat tire wrench for Ford Ranger Trekker with Plate No SJD 601 assigned to Resident Auditor	JJKE Trading	4,217.00	N/A	06-07-22	06/28/22
85	Catering Services during National NIPAS Review Committee- Technical Review Committee Meering on June 15-16, 2022 at the Training Center for a minimum guaranteed of 45 pax	Anko's Paluto Food Services	37,620.00	N/A	06-10-22	06-14-22

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86	Repair of the airconditioning system of Nissan Urvan NV 350 with Plate No. FOG 960	Patrick Mark Nar Nare Center	36,750.00	N/A	06-13-22	06/22/22
87	Van rental to ferry CMD aff from BMB to Masinloc, Zambales and vicinities from June 20-22, 2022 to attend PAMB 9th Special Meeting of Masinloc and Oyon Bay PLS	JMV Transport Services	28,000.00	N/A	06-17-22	06-20-22
88	Van rental to ferry CMD staff from BMB to Cabanatuan, Cuyapo, Nueva Ecija and DRT Bulacan and vice versa from June 5-11, 2022	JMV Transport Services	42,500.00	N/A	06-15-22	06-05-22
89	Rental of Sound System and LED Video Wall to be used during 35th BMB Anniversary on June 24, 2022	Sound Level Sounds and Lights	45,000.00	N/A	06-22-22	06-24-22
90	Food and Accommodation with Conference Venue including transportation in Boravy Island on January 31 to February 3, 2022	Millenium Properties and Brokerage, Inc. Astoria Current	306,000.00	01-28-22	01-28-22	01-31-22
91	Food and Accommodation with Conference Venue (lease of venue) for the Conduct of Writeshp to Develop the Protected Area Information System on February 21-23, 2022 in Rizal	Estancia de Lorenzo, Inc.	180,000.00	02-16-22	02-18-22	02-21-22
92	Supply and Delivery of Various Kyocera Inks	Betina's Consumer Goods Trading	69,200.00	02-16-22	02-16-22	03-28-22
93	Supply and Delivery of Disposable Face Mask with Comfortable w/ Comfortable Elastic Earloop & Embedded Nose Clip Design	Trika Medical Medicine & Supply Corporation	97,590.00	02-28-22	02-28-22	03-18-22
94	Supply, Printing and Delivery of 300 pcs. Advocacy T-shirt	Ceboom Enterprises	69,950.00	03-02-22	03-02-22	03-16-22
95	Food and Accommodation with Conference Venue for the Training on Identification and Designation of Management Zone on March 28, to April 6, 2022 in Davao City	Grand Regal Hotel/Dynasty Management and Development Corp.	770,000.00	03-11-22	03-22-22	03-28-22
96	Supply and Delivery of PVC Pipes and Other Hardware Supplies	P.S. Teves Construction Supplies	241,106.00	03-17-22	03-17-22	05-04-22
97	One (1) Year Subscription of Adobe CC w/ 700 GB Storage	Jahre's Trading	80,000.00	03-22-22	04-05-22	04-05-22
98	Food and Room Accommodation with Conference Venue within Metro Manila for the Orientation on the Conservation of the Philippine Inter-Agency Committee on Zoonoses (PhilCZ) and Wildlife Surveillance on March 29 to April 1, 2022	SM Prime Holdings, Inc. Park INN By Radisson North EDSA	240,000.00	03-23-22	03-25-22	03-29-22
99	350 pax Meals (AM Snacks and Lunch)	Bettylove Food Services	108,500.00	03-24-22	03-31-22	03-31-22
100	One(1) Year Subscription of Adobe Creative Cloud for Teams All Caps and Adobe Acrobat	Challenge System, Inc.	238,025.00	03-25-22	04-26-22	04-26-22
101	Food and Room Accommodation with Conference Venue for the Conduct of Green Fins Roadmapping Workshop on April 5-8, 2022 in Cebu City	Golden Prince Hotel	240,000.00	03-25-22	04-04-22	04-05-22
102	Supply and Delivery of Various Hardware Supplies	Luzon Sales Co., Inc.	82,715.00	04-05-22	04-05-22	05-13-22
103	Publication of DAO 2022-04 Entitled Enhancing Biodiversity Conservation and Protection in Mining Operations"	The Manila Times Publishing Corporation	53,424.00	04-06-22	04-06-22	04-19-22
104	Food and Room Accommodation with Conference Venue for the Conduct of Blended Workshop for Proposed Establishment of Verde Island Passage	NDN Grand Hotel	283,260.00	04-07-22	04-18-22	04-18-22
105	Supply and Delivery of Smart TV and DSLR Cameras	GL 1 Consumer Goods Trading	248,000.00	04-11-22	05-13-22	05-13-22

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106	Lease of Venue (Food and Room Accommodation with Conference Venue within Metro Manila for the Protected Area Information System User Acceptance Training on April 18-20, 2022	SM Prime Holdings, Inc. by Radisson North Edsa	298,200.00	04-12-22	04-18-22	04-18-22
107	Food and Room Accommodation with Conference Venue Good for 38 pax in Davao City on April 24-30, 2022 for the conduct of the face-to-face Capacity Building on the DENR Special Project on Socio-cultural Mapping and Documentation in ASEAN Heritage Parks in DENR Region XI (Mt. Apo Natural Park)	Grand Regal Hotel/Dynasty Management and Development Corp.	558,600.00	04-12-22	04-20-22	04-24-22
108	Supply and Delivery of Canary Seeds and Other Animal Products	Richwise Agrivet Trading	133,260.00	04-20-22	05-04-22	05-04-22
109	Supply and Delivery of Various Hardware Supplies	Luzon Sales Co., Inc.	76,159.00	04-20-22	04-20-22	05-23-22
110	Supply and Delivery of Various Office Supplies	Ban Bee Commercial Co., Inc.	150,907.00	04-25-22	04-25-22	05-23-22
111	Supply and Delivery of Various I.T. Supplies (e.g. Airpods with Charging Case, Portable Monitor, etc.)	Aspire Appliance Center	94,034.00	04-27-22	04-27-22	05-25-22
112	Publication of DAO 2022-06 entitled "Guidelines for Sustainable Development Planning and Management of Peatlands	The Manila Times Publishing Corporation	35,616.00	05-02-22	05-02-22	05-16-22
113	Supply and Delivery of 100 pcs. Windbreaker with printed logo	Work Habits Trading	82,800.00	05-04-22	05-04-22	05-28-22
114	Supply and Delivery of Medicines and Medical Supplies	Richwise Agrivet Trading	577,595.00	05-06-22	05-06-22	06-15-22
115	Food and Accommodation with Lease of Venue for 22 pax on May 18-20, 2022	Summit Hotels and Resorts	165,000.00	05-06-22	05-16-22	05-18-22
116	Food and Accommodation with Lease of Venue for the 13 pax in Mabini, Batangas on May 30 to June 1, 2022	Halo Anilao Dive Resort	94,000.00	05-12-22	05-27-22	05-30-22
117	Food and Accommodation with Conference Venue for 27 pax on May 24-26, 2022 within Metro Manila	De Luxe Hotels and Recreation	434,300.00	05-13-22	05-20-22	05-24-22
118	Food and Accommodation with Conference Venue for 70 pax in Pampanga on May 16-18, 2022	Hacienda Gracias Resort and Hotels	441,000.00	05-13-22	05-13-22	05-16-22
119	Supply, Printing and Delivery of 345 pcs. Custom Dri-fit Shorts	Ceboom Enterprises	86,250.00	05-18-22	05-24-22	05-24-22
120	Food and Accommodation for 50 pax in Morong Bataan on June 3-5, 2022 for the conduct of NAPWC Mid Year Assessment (Bantay Pawikan, Inc.)	Bantay Pawikan, Inc.	70,000.00	05-30-22	06-03-22	06-03-22
121	Food and Room Accommodation with Conference Venue on June 5-11, 2022 in Nueva Ecija for the Biodiversity Assessment and Monitoring System	Harvest Hotels/ First Kingston Leisure and Services Corp.	518,700.00	05-30-22	06-03-22	06-05-22
122	Food and Room Accommodation with Conference Venue on June 8-10, 2022 for the National Inception Workshop	Hive Hotel and Convention Place	288,700.00	05-30-22	06-03-22	06-08-22
123	Food and Accommodation with Conference Venue for the Conduct of 6th Philippine Rise and Marine Reserve on June 27-28, 2022	Eastwood Richmond Hotel	67,500.00	06-23-22	06-24-22	06-27-22

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124	Meals for 355 pax on June 24, 2022 for the Mid Year Assessment of BMB	Myrna Toledo's Food Catering Services	199,627.15	06-21-22	06-22-24	06-24-22

Prepared by:



RANDY C. MABANA
Head, BAC Secretariat

Recommended by:



ROSELYN E. BATARRA
Administrative Officer II
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Approved by:



NATIVIDAD Y. BERNARDINO
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