

**SUMMARY OF AWARDED CONTRACTS  
FOR THE PERIOD JANUARY-JUNE 2021**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/PO/JO	NOTICE TO PROCEED/ CONFORME
1	For the maintenance of Mitsubishi Adventure with Plate No SKM 865	DCT Holdings And Motor Services Corp. (Mitsubishi Motors -Authorized Service Center)	32,306.00	N/A	01/28/21	01/28/21
2	10 sets Outdoor Umbrella multi functional beach garden patios or any outdoor locations hand crank for ready folding and set up high: size 267 x 267 x 244cm	Papernix Enterprise	45,000.00	N/A	12/21/20	04/15/21
3	230 pcs T-shirt Dry fit with logo print IEC materials for the upcoming International coastal Clean up	Papernix Enterprises	48,300.00	N/A	12/22/20	12/22/20
4	Supply and installation of sliding window using bronze glass and analog frame	Luzon Sales Co., Inc	42,990.00	N/A	12/29/20	3/29/21
5	Printing of 5000 copies of IEC materials of WRC - NAPWC; Stock: Duil/Matte Cover	DC & C Printing Services	37,500.00	N/A	01/04/21	01/04/21
6	Back to Zero Sanitizing Odor Eliminator	JJKE Trading	13,650.00	N/A	01/06/21	01/06/21
7	1 pc each rice cooker, induction cooker and induction pot set	JJKE Trading	10,100.00	N/A	01/06/21	01/06/21
8	15 pcs Parker sign Pen token for DENR Bureau Directors	JJKE Trading	37,470.00	N/A	01/06/21	01/06/21
9	30 pcs Headset with Microphone; Stereo headset with noise cancelling and 26 pcs Mobile Wifi (LTE) Globe Broadband	Perfect Global Enterprises And Allied Services	49,974.00	N/A	01/08/21	01/08/21
10	Supply, delivery and Printing of 28 reams BMB Stationary Logo A4 and 24 reams BMB Stationary Logo Legal size	DC & C Printing Services	49,080.00	N/A	01/14/21	01/14/21
11	Calibration of injection pump, replace 4 pcs nozzle tip, supply pump etc of Isuzu Elf Plate No BCM 768	L. G. Madrigalmotorworks	49,100.00	N/A	01/15/21	01/15/21
12	Publication of DENR A.O. No. 2020-17 "Declaring certain forest area within the Zambales Mountain Range in the Municipality of Mangatarem Province of Pangasinan as Critical Habitat for the endemic and threatened species of wild fauna and flora which will known as the "Mangatarem Critical Habitat"	Concept And Information Group Inc	34,944.00	N/A	01/15/21	01/21/21
13	Van rental to ferry participants from BMB QC to Masinloc and Oyon Bay Protected Landscape and Seascape to attend PAMB Regular Meeting and Field visit on January 18-21, 2021 meeting relative to the Declaration of the Proposed Sasmuan Pampanga Bangkung Malapad Critical Habitat on Oct 30, 2020	JMV Transport Services	28,000.00	N/A	01/18/21	01/18/21
14	1 unit telephone testone/finder, 1 pcs telephone handset, electrical Plier with side cutter, Electrical long nose Plier; Electrical Diagona; side cutter etc. for official use of the BMB-GSU	JJKE Trading	25,735.00	N/A	01/20/21	01/20/21

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15	2 units Samsung Galaxy Tab A8.0 with S Pen; Processor: Speed 1.8GHz, 1.6GHz; CPU type: Octa-Core; Size Main Display 8.0 (203.1mm) Resolution 1920 x 1200 (WUXGA), Rear Camera Resolution 8.0MP/Auto Focus: Yes; Memory RAM Size (GB) 3; ROM Size (GB) 32	Y8 Trading	39,000.00	N/A	01/21/21	01/21/21
16	4 pcs Air Purifier 3 Freshner with True EPA Filter and activated Carbon Filter with 250ml concentrate solution per air purifier	JJKE Trading	48,600.00	N/A	01/27/21	01/27/21
17	4 pcs Prepaid WiFi; Latest Prepaid LTE Advanced Technology WiFi	JJKE Trading	13,432.00	N/A	01/27/21	01/27/21
18	Supply and Installation of Stainless Build-up Mirror Finish 1 set 13 inches x 122 inches Non- Lighted Stainless Build-Up Mirror finish ( using 1mm #304 stainless mirrorize with 2 inches build up and other consumable materials for project) 300 rolls jumbo tissue roll virgin pulp 2 ply	Thadine Signage Enterprise	44,000.00	N/A	01/28/21	01/28/21
19	Various paints and supplies to be used for the PWD/SC/Youth Nook	Eliel Enterprises	36,000.00	N/A	01/28/21	02/03/21
20	Various construction supplies for fencing near MRF area (additional)	Luzon Sales Co, Inc	23,080.00	N/A	01/29/21	01/29/21
21	Supply and delivery of 10 sets CCTV Warning Signages with 3M ReflectORIZED Sticker; size 18 inches x 26 inches in G.I. Gauge #20 Using 3M ReflectORIZED sticker	Luzon Sales Co, Inc	48,900.00	N/A	01/29/21	01/29/21
22	Van rental to ferry participants from BMB QC to Sasmanan, Pampanga and vicinities and vice versa to attend the Inauguration of Sasmanan Pampanga Coastal Wetlands (SPCW) as the 8th Ramsar site on February 2, 2021.	Thadine Signage Enterprise	27,000.00	N/A	01/29/21	01/29/21
23	Van rental to ferry participants from BMB QC to Sasmanan, Pampanga and vicinities and vice versa to attend the Inauguration of Sasmanan Pampanga Coastal Wetlands (SPCW) as the 8th Ramsar site on February 2, 2021.	JMV Transport Services	9,000.00	N/A	02/02/21	02/02/21
24	Van rental to ferry participants from BMB QC to Sasmanan, Pampanga and vicinities and vice versa to attend the Inauguration of Sasmanan Pampanga Coastal Wetlands (SPCW) as the 8th Ramsar site on February 2, 2021.	JMV Transport Services	9,000.00	N/A	02/02/21	02/02/21
25	Catering Services during the conduct of World Wetlands Day 2021 Celebration and Inauguration of Sasmanan Pampanga Coastal Wetlands as Philippine 8th Wetlands of International Importance (Ramsar Site) on February 2, 2021	BC Mallari's Eatery	49,000.00	N/A	02/02/21	02/02/21
26	Supply and delivery of 100 pcs anti theft backpack	PSW Sportswear Tailoring	42,000.00	N/A	02/03/21	02/03/21
27	1 unit laptop battery and 1 unit Cooling fan compatible both to LENOVO B490	JJKE Trading	5,232.00	N/A	02/03/21	02/03/21
28	10 pcs computer ink PFI-8120 yellow, black, matte black, cyan and magenta	JJKE Trading	49,900.00	N/A	02/05/21	02/05/21
29	1 set Panel Screen 3-Fold Ordinary (white paint) and 1 set hospital bed pedic with foam without wheels	Hoops Marketing Inc.	23,490.00	N/A	02/05/21	02/05/21
30	Supply and delivery of First aid kit with utility box and basic first aid medicines and other medical supplies	Hoops Marketing Inc.	37,650.00	N/A	02/08/21	02/08/21

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31	Van rental to ferry participants from BMB QC to Dimalupihan and Morong, Bataan and vicinities and vice versa to conduct Field Monitoring of Pilot Soil Loss Mitigation site and conduct data gathering of Pawikan Nesting Area at Morong, Bataan on February 8-10, 2021	JMV Transport Services	25,000.00	N/A	02/08/21	02/08/21
32	Various supplies to be used in: the maintenance of BMB buildings	JJKE Trading	35,178.00	N/A	02/09/21	03/12/21
33	330 pcs Data Folder with finger ring	JJKE Trading	49,500.00	N/A	02/11/21	02/11/21
34	2 units tower extension cord, 6 units UPS, 9 headphones	JJKE Trading	36,660.00	N/A	02/16/21	03/01/21
35	Catering Services during Physical Inventory of Live Animals and Wildlife Parts/By-Products in the custody of Wildlife	BC Mallari's Eatery	33,300.00	N/A	02/17/21	02/17/21
36	4 cartridges HP 85A Black Original Laser Jet Toner CE285A, 1102w	JJKE Trading	19,600.00	N/A	02/22/21	03/09/21
37	Van rental to ferry participants from BMB QC to Rodriguez, Rizal and vicinities and vice versa to conduct Site Visit in Pamintan Cave on February 23, 2021	JMV Transport Services	13,000.00	N/A	02/22/21	02/23/21
38	Catering Services during Basic Fire Safety and First Aid Response Orientation Training on February 22-23, 2021	Chef Nurse	48,232.80	N/A	02/22/21	02/22/21
39	2 pcs Kyocera FS 8520 Yellow	JJKE Trading	22,400.00	N/A	02/24/21	03/17/21
40	Van rental to ferry participants from BMB QC to San Fernando, La Union and vicinities and vice versa to conduct BDPE Monitoring Activity Travel Plan for Luzon Regions in 2021 to be held at San Fernando, La Union on March 15, 2021 and March 19, 2021	JMV Transport Services	24,000.00	N/A	03/15/21	03/15/21
41	Van rental to ferry participants from Caticlan, Capiz and Iloilo City and vicinities vice versa to conduct site visit, validation and monitoring of Wetlands and monitoring and validation of CMEMP and other coastal and marine related activities including coastal wetlands from March 17-19, 2021	Island Adventure Tours And Travels	46,200.00	N/A	03/17/21	03/17/21
42	43 pcs Plaque Acrylic with Paint design 7"x6mm thick; Black and colored text with acrylic base	Roneena Inc.	32,250.00	N/A	03/18/21	04/13/21
43	180 gals Liquid Hand Soap Antibacterial	Amesh Specialized Goods Trading	45,000.00	N/A	03/19/21	03/24/21
44	Additional construction materials for the repair /rehabilitation of upland cottage	Luzon Sales Co., Inc	48,553.50	N/A	03/25/21	04/13/21
45	Supply and delivery of 3 pcs 4.5mm thick 24" x 43" Acrylic Glass Barrier	Thadine Signage Enterprise	12,000.00	N/A	03/25/21	04/22/21
46	2 pcs r-Tier Table Book shelf; 160 x W36 x H90cm and 6 pcs office chair made of fabric and metal	JJKE Trading	39,504.00	N/A	03/26/21	03/26/21
47	Catering services during Webinar with the Theme "Juana Laban sa Pandemva: Kaya" on March 30, 2021	Great Ming Food Corporation (Chowking)	48,150.00	N/A	03/30/21	03/30/21
48	1 pc Sony Digital Voice Recorder Model: ICD 570F	JJKE Trading	9,000.00	N/A	04/12/21	05/04/21
49	Various supplies for the maintenance of BMB buildings	JJKE Trading	23,021.00	N/A	04/14/21	04/27/21

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50	1 tank Freon 134A	JJKE Trading	5,460.00	N/A	04/15/21	04/20/21
51	2 rolls Mylar Paper/Film, 36" x 20 meters - 75 microns and 2 rolls 24" x 20 meters - 100 microns	Achim Enterprises	13,800.00	N/A	04/16/21	04/27/01
52	30 pcs Megabox High Resistant Storage Boc 70L	JJKE Trading	20,160.00	N/A	04/20/21	04/27/21
53	Catering services during Enrichment Tree Planting and Clean-UP Activity in NAPWC Arboretum on April 22, 2021	Bc Mallari's Eatery	26,460.00	N/A	04/22/21	04/22/21
54	10 bxs White Mailing Envelope with DENR-BMB logo 500 pcs/box	DC & C Printing Services	12,000.00	N/A	04/26/21	05/05/21
55	7 pcs 28" x 36" Photo sticker 3mm Sintra Board	Thadine Signage Enterprise	10,500.00	N/A	04/26/21	05/10/21
56	1 pc 1ft x 2ft Sintra Board (Citizen Charter) NAPWC Information Center	Thadine Signage Enterprise	1,200.00	N/A	04/27/21	05/10/21
57	Various supplies (40 pcs tubular 1.5 x 2 x 20ft etc) for official use of BME	PS Teves Construction Supplies Trading	46,955.00	N/A	04/29/21	05/17/21
58	1 unit Total Electric Drill Hammer 850 watts Heavy duty, electric Amge Grinder 850 watts and 10 pcs cutting Disc (for metal)	Achim Enterprises	16,880.00	N/A	04/30/21	05/11/21
59	Various office supplies to be used in the PA Talk Episodes	JJKE Trading	13,025.00	N/A	05/03/21	05/18/21
60	3 gals (A and B) Epoxy Resin Crystal Clear to be used in the Training Center	Achim Enterprises	44,970.00	N/A	05/04/21	05/11/21
61	3 pcs Supply and delivery of Sintra Board GAD-VAW signage, Size: 3 ft x 6ft	Thadine Signage Enterprise	13,800.00	N/A	05/07/21	05/21/21
62	5000 pcs Trash Bag; Size : 37" x 40" x .0015	Marabe Enterprises	42,500.00	N/A	05/07/21	05/21/21
63	1 pc power charger ; Power Output: 19v 3.42kg for ASUS X556U	JJKE Trading	4,000.00	N/A	05/07/21	05/18/21
64	Various supplies for the maintenance of water system of the parks	Achim Enterprises	45,200.00	N/A	05/07/21	05/26/21
65	Van Rental for the conduct of Reconnaissance Activity to Validate the Expert of Maragondon River Estuary and Other Coastal Wetlands in the Province of Cavite on May 7-9, 2021	JMV Transport Services	7,500.00	N/A	05/07/21	05/07/21
66	10 pcs Cherry ION Wearable/Portable IONIC Air Purifier	Achim Enterprises	40,000.00	N/A	05/12/21	05/17/21
67	Various spare parts for the repair of Copier Machine	E-Copy Corporation	40,160.00	N/A	05/14/21	06/07/21
68	Various office supplies to be used in the Celebration of IDBD CY 2021	JJKE Trading	4,290.00	N/A	05/14/21	05/26/21
69	234 pcs of White Round Neck T-Shirt (9 Design Logo) as IEC Collaterals on MOO Celebration	Papernix Enterprise	49,842.00	N/A	05/14/21	06/14/21
70	200 pcs Round Neck T-shirt with print, Silk Screen Printing, Caramel color, with Phil Eagle and logo design (front) DENR-BMB logo (back ) for the 23rd Phil Eagle Week Celebration on June 4-10, 2021	Achim Enterprises	49,000.00	N/A	05/17/21	06/07/21
71	Various supplies for the roof extension of Gate 1 Ticket Booth	RVCA Trading And General Merchandise	28,800.00	N/A	05/18/21	05/26/21

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72	2 sets Foldable Diaper Changing table folding type for Newborn baby kids to be used in the emergency care clinic	Papernix Enterprise	5,300.00	N/A	05/18/21	06/14/21
73	Various supplies to be used for the propagation and maintenance of seedlings in the NAPWC Nursery	Papernix Enterprise	48,916.00	N/A	05/18/21	06/14/21
74	80 boxes Garden Seedling Bundle Kit	D' moldes Consumer Goods Trading	46,000.00	N/A	05/19/21	06/02/21
75	2 units Fuel operated (Gasoline) Leaf Blower (Heavy duty Blower, Branded)	RVCA Trading And General Merchandise		N/A	05/25/21	06/07/21
76	2 pcs Smart Keyboard Folio for Ipad 11-inch (2nd Gen); 2 pcs Magic mouse for Ipad Pro 11 inch (2nd Gen) and 2 pcs Ipad case/stand for Ipad all for Ipad model A2230	RVCA Trading And General Merchandise	39,400.00	N/A	05/25/21	06/07/21
77	Various supplies to be used in the RED's Cottage	JJKE Trading	30,450.00	N/A	05/26/21	05/31/21
78	10 pcs Cherry ION Wearable/Portable IONIC Air Purifier	Achim Enterprises	34,000.00	N/A	05/28/21	06/07/21
79	9 pcs Cherry ION Wearable/Portable IONIC Air Purifier	Achim Enterprises	30,600.00	N/A	05/28/21	06/07/21
80	Various supplies for official use of BMB REDS Cottage	JJKE Trading	49,600.00	N/A	05/31/21	06/10/21
81	25 sets: Stainless Cutlery set, 50 pcs Abaca Fiber Mask; 25 pcs each Bottle/Tumbler Holder; Bamboo Fiber Cup 400ml and collapsible stainless straw re: Coral Triangle Day	Nicatto Events And Marketing Dynamics Corporation	49,000.00	N/A	06/10/21	06/22/21
82	Catering services during the Learning Event Entitled: " Training on Auditing Quality Management Systems " on June 15-18, 2021	Myrna Toledo's Food Services	48,488.00	N/A	06/10/21	06/15/21
83	8 pcs Cherry ION Wearable/Portable IONIC Air Purifier for official use of Cashier Unit and RMDU	Achim Enterprises	27,200.00	N/A	06/14/21	06/22/21
84	1 unit 7 cu.ft Refrigerator to be used in the RED's Cottage	JJKE Trading	14,999.00	N/A	06/16/21	06/17/21
85	300 rolls Jumbo tissue Roll Virgin Pulp 2 ply	Elhel Enterrises	36,000.00	N/A	06/18/21	06/28/21
86	Van rental to ferry participants from BMB QC to Masinloc and Oyon Bay Protected Landscape and Seascape to attend PAMB Regular Meeting and Field visit on January 18-21, 2021 meeting relative to the Declaration of the Proposed Sasman Pampanga Bangkung Malapad Critical Habitat on Oct	JMV Transport Services	9,000.00	N/A	06/18/21	06/18/21
87	7 pcs Cherry ION Wearable/Portable IONIC Air Purifier for official use of AD's and D's Staff	Achim Enterprises	23,800.00	N/A	06/21/21	06/29/21
88	Catering services for 240 pax during Launching of Urban Forest Tree Planting at Arboretum and other designated sites at Ninov Paeks and Wildlife Center on June 22, 2021	Myrna Toledo's Food Services	47,520.00	N/A	06/21/21	06/22/21
89	Catering services for 200 pax for the 34th Celebration of BMB Anniversary June 22, 2021	Myrna Toledo's Food Services	48,400.00	N/A	06/21/21	06/22/21
90	Catering services for 50 pax during BMB Mid Year Assessment on June 22-23, 2021	Myrna Toledo's Food Services	41,800.00	N/A	06/22/21	06/22/21

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91	1 unit Bosch portable pressurized Water Pump (for single operation), electrical Plier with side cutter, Electrical long nose Plier; Electrical Diagonal, side cutter etc. for official use of the BMB-GSU for electrical and airconditioning units	JJKE Trading	35,682.00	N/A	01/08/21	01/08/21
92	Repair of 1 unit Motor Vehicle 2012 Mitsubishi Adventure	Mitsubishi Motor Balintawak	146,510.00	12/16/19	02/04/20	02/04/20
93	Supply and printing of 2024 EMB planner for official use of BMB	VJ Graphics Arts Inc.	950,400.00	9/3/20	01/29/21	03/08/21
94	Supply and Installation of Dedicated Internet Access via fiber optic connection in Training Center	Eastern Communication	604,800.00	11/27/2020	12/09/20	12/09/20
95	Supply and Delivery of 802.11 AC 3 x 3 Mimo Dual Band Wifi 1 pc. Tablet Computer and etc..	Pronet Systems Integrated Network Solution	171,247.87	10/8/20	12/04/20	01/22/21
96	Supply and Printing of Philippines Red List of Threatened Wild Fauna Booklet	VJ Graphic Arts, Inc.	112,000.00	10/27/2020	01/04/21	01/18/21
97	Supply and Delivery of 250 pcs Polo Shirt	Topsol Enterprise	75,000.00	10/28/20	02/05/21	02/11/21
98	Procurement for the Services of a Consultancy Firm for the Conduct of Webinar Series for Green Infrastructure	Swito Architectural Designs Services	200,000.00	11/3/20	11/04/20	11/04/20
99	Supply and Delivery of 3000 pcs Alcohol Bottle Spray	Clusteria Corporation	138,000.00	11/4/20	11/27/20	11/27/20
100	Promotional Material	Jed Advertising	28,000.00	11/9/20	01/22/21	01/22/21
101	Supply and Delivery of 2 pcs Pick up point and drop off Printing of Convergence Primer Brochure	Innovation Printshoppe, Inc	75,600.00	11/10/20	01/28/21	01/28/21
102	Supply and Printing of 1000 pcs BAWAL POSTER	Ec-Tec Commercial	30,000.00	11/10/20	01/20/21	01/20/21
103	Supply and Printing of various posters	Zurbano Publishing & Printing Corp.	49,050.00	11/10/20	01/06/21	01/06/21
104	Procurement for the Services of a Business Development Consulting Firm for Biodiversity Friendly Enterprise	Business Fair Trade	890,000.00	11/18/2020	11/19/20	12/04/20
105	Supply and Delivery of mask 100% cotton innerlining embroidered design	Aveclla Trading	44,400.00	11/18/20	05/04/21	05/04/21
106	Supply and Delivery of 3-Layer Lateral Cabinet -	See Manufacturing Contractor	48,300.00	11/23/20	01/06/21	01/06/21
107	Printing Services of 625 Copies IRR on Zoonosis	Visual Color Inc	57,093.75	11/23/20	04/13/21	04/13/21
108	625-Copies Printing Services JMC on Marine Wildlife Tourism Interaction Booklet	Visual Color Inc	57,093.75	11/23/20	04/13/21	04/13/21
109	PH Rise Collaterals, 300 Custom Bullet Journal	G.A Printing, Inc.	122,775.00	11/23/20	12/23/20	12/23/20
110	Supply and Delivery of 480 pcs of Gray, Green and Cyan T-Shirts	Blue Chip Marketing	167,520.00	11/24/20	01/04/21	01/04/21
111	Supply and Delivery of 100 pcs Anti-theft Backpack	PSW Sportswear Tailoring	42,000.00	11/26/20	02/03/21	02/03/21
112	Supply and Delivery of 200 pcs vest	Stitchactive Enterprises	290,000.00	11/26/20	04/28/21	04/28/21
113	Supply and Delivery of Customized Dry-fit, Facemask and Fisherman's Hat	Papernix Enterprise	581,250.00	11/26/20	01/19/21	01/19/21

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114	Supply and Delivery 26 pcs Headphone and 11 pcs 720 HD Cam	E-Partners Solution Inc.	51,931.00	11/27/20	12/18/21	12/18/21
115	Supply and Printing of MPAN Planning Tool Etc.	AG3 Colors Printing Press	621,800.00	11/27/20	04/13/21	04/13/21
116	Supply and Delivery of 5 pcs Camping Tent Tadpole Shape and various item	PS Teves Construction Supplies	123,150.00	11/27/20	01/13/21	01/13/21
117	Supply and Printing of BMB Newsletter	DC and C Printing Services	132,500.00	12/1/20	01/14/21	01/14/21
118	Supply and Delivery of Various IT Supplies	Papermix Enterprise	136,629.00	12/1/20	01/29/21	01/29/21
119	Supply and Delivery of 6,000 pcs Cites Booklet - (Innovation Printshoppe, Inc.	Innovation Printshoppe, Inc	58,800.00	12/3/20	02/10/21	02/10/21
120	Supply and Delivery of 500 pcs USB Card Type	GPSC Marketing	90,000.00	12/4/20	01/05/21	01/05/21
121	Supply and Delivery of USB 32GB , USB 16GB DVD-RW and Various Supplies	E-Partners Solution Inc.	266,298.00	12/7/20	01/12/21	01/12/21
122	Supply and Delivery of Various Veterinary Products	Infinomed Enterprise	92,300.00	12/7/20	02/15/21	02/15/21
123	Upgrading of Computer , UPS and Monitor	Tekzone Computer Sales and Services	236,692.00	12/10/20	01/20/21	01/20/21
124	Supply and Delivery of Brand-New Android Tablet	Achim Enterprises	99,999.97	12/11/20	01/15/21	01/18/21
125	Supply and Delivery of LED Bulb and Various Supplies	Achim Enterprises	163,885.00	12/14/20	03/08/21	03/09/21
126	Supply and Delivery of Brand- New Android Tablet	Achim Enterprise	99,999.97	12/14/20	01/15/21	01/18/21
127	Supply and Installation of PWD / SC Nook Label	Jed Advertising	36,500.00	12/15/20	01/22/21	01/22/21
128	Supply and Printing of 1500 pcs. Technical Bulletin 2018-02	Kayumanggi Press Inc.	63,000.00	12/15/20	02/22/21	02/22/21
129	900 Fcs Printing of CAVE Poster Series ( 3 kinds, 300	Kayumanggi Press Inc.	67,500.00	12/15/20	02/22/21	02/22/21
130	Supply and Delivery of Anti-theft Backpack and Foldable Backpack	Papermix Enterprise	142,500.00	12/16/20	01/29/21	01/29/21
131	Supply and Delivery of windbreaker Jacket	Stitchactive Enterprises	95,000.00	12/17/20	04/28/21	05/05/21
132	Supply and Delivery of Branded Intel Core i5 Laptop with Laptop Bag	Tekzone Computer Sales and Services	397,602.00	12/17/20	01/20/21	01/20/21
133	Procurement for the services of a Science Communication-Run Animation/Motion Graphic Designer	Paolo Alejandro Herras	1,000,000.00	12/29/20	12/29/20	01/06/21
134	Supply and Delivery of 24 pcs of Metal Push Cart	Papermix Enterprise	120,000.00	12/23/20	01/29/21	01/29/21
135	Supply and Delivery of Customized Windbreaker Jacket	Blue Chip Marketing	66,465.00	12/28/20	01/07/21	01/07/21
136	Supply and Delivery of 10 ream copy paper long subs 24gsm and various supplies	Lex-Mar Gen. Merchandise and Contractor	60,237.00	12/28/20	01/14/21	01/14/21
137	Supply and Delivery of 100 pcs Customized Windbreaker Jacket	Blue Chip Marketing	228,800.00	12/28/20	01/07/21	01/07/21
138	Procurement for the Services of a firm for the post documentation and production of proceedings and collaterals for the cave and kurst digital forum webinar series	Society for the Conservation of Philippine Wetlands, Inc.	100,000.00	12/29/20	12/29/20	01/15/21
139	Supply and Delivery of 3 Units Branded Intel Core i5 Desktop (whole Set)	BayanPC Tech. Inc	155,997.00	12/28/20	01/18/21	01/18/21
140	Supply and Delivery of 65 pcs Windbreaker Jacket and 65 pcs Water Tumbler with Laser Printing	Artistika Corporate Giveaways	64,025.00	12/28/20	01/26/21	01/26/21
141	Supply and Delivery of Heavy Duty High Speed Duplex Scanner with Flatbed	Advance Solutions Inc.	641,400.00	12/29/20	01/27/21	01/27/21

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/PO/JO	NOTICE TO PROCEED/ CONFORME
142	Suppy, Delivery and Installation of Biometric time Attendance System	Omniray Ventures Inc.	150,000.00	12/29/20	01/18/21	01/18/21
143	Supply and Delivery of Flight Pen and Bird Cages	PS Teves Construction Supplies	104,670.00	12/29/20	01/22/21	01/22/21
144	Supply and Installation of Complete Shower Set With Hot and Cold	JJKE Trading	84,000.00	12/29/20	01/18/21	01/18/21
145	Procurement for the Services of a Video Editor / Animator for the design and Development of Audio-Video materials for the Cave and Karst Digital Forum Webinar Series	Xalt Trading Consultancy	100,000.00	12/29/20	12/29/20	12/29/20
146	Supply, Delivery and Installation of Combi Blinds	Cebu Korean Regional Manufacturing Inc.	244,442.00	12/29/20	01/19/21	01/19/21
147	Supply and Delivery of Polo Shirt with Embroidered Logo-Design (WWD RAMSAR 2021 Theme) (Kaifashion Philippines - P 43,350.00) (ABC: P 52,500.00)	Kaifashion Philippines	43,350.00	1/25/21	01/29/21	01/19/21
148	Supply and Delivery of Roofing Paint and Various Supplies	Boston Builders	118,630.00	2/1/21	03/12/21	03/12/15
149	Supply and Delivery of 100 Set of Tokens	Lakbawayan Enterprise	119,900.00	2/4/21	03/17/21	03/19/21
150	Supply and Delivery of Apple Pencil 2nd Gen and Wireless Keyboard Compatible with iPad Pro	RPK3 Consumer Goods Wholesaling	53,500.00	2/19/21	03/10/21	03/11/21
151	Supply and Delivery of Various Office Supplies	PS Teves Construction Supplies Trading	289,350.00	2/24/21	03/15/21	03/16/21
152	Supply and Delivery of Various Fuji Toner	JJKE Trading	113,620.00	3/4/21	03/11/21	03/11/21
153	Supply and Delivery of Pinlight and Various Hardware	RVCA Trading & Gen. Merchandise	46,701.50	3/10/21	04/12/21	04/22/21
154	Lease of Venue (Food and Room Accommodation with Conference Venue re: Conducting the Sustainability Planning and-Consultation Workshop for the Establishment of Boracay Critical Habitat on March 14-18, 2021	Casa Pilar De Boracay, Inc.	289,000.00	3/12/21	3/12/21	03/14/21
155	Supply and Delivery of 390 pcs of T-Shirts and Various Items	Ceboom Enterprises	106,860.00	3/18/21	03/25/21	03/25/21
156	Supply and Delivery of 5 Units of Standing Air Purifier	Ecoelectric Solutions	39,682.55	3/19/21	04/14/21	04/14/21
157	Adobe Creative Cloud for Teams All Apps (1yr Subscription)	Ynzal Marketing Corporation	175,000.00	4/4/21	05/05/21	05/05/21
158	Repair and Improvement of CAWED Office	Lex-mar General Merchandise & Contractor	349,514.86	5/6/21	05/12/21	05/12/21
159	Supply and Delivery of 20 sets of Bidet and Various Hardware Supplies	JJKE Trading	59,735.00	4/14/21	05/24/21	05/24/21
160	Repair/Improvement of the Front and Rear Side Balcony of the BMB Library	Juan Carlos Construction Services	364,000.00	4/14/21	05/21/21	05/28/21
161	Supply and Delivery of CPU and UPS Back Up	Any Network Systems Inc.	150,000.00	4/20/21	05/05/21	05/05/21
162	140 pcs Personalized Collapsible Stainless Steel Cup	Karen International Corp	39,200.00	5/7/21	05/19/21	05/19/21
163	Procurement for the Services for an Individual Consultant - Expert for a Diving Refresh Course with covid 19 Safety Protocol	Romeo B. Trono	296,000.00	5/7/21	06/17/21	06/17/21



NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/PO/IO	NOTICE TO PROCEED/ CONFORME
164	Supply and Delivery of Disposable Face Mask and Face Shield	1. St. Christ International - Face Mask 2. J1 tek Trading Face Shield	135,000.00 60,000.00	5/11/2021 05-11-2021	6/2/2021 06-10-2021	6/4/2021 06-10-2021
165	Diagnose, Repair and Replacement of Defective Parts of Ricoh Aficio MP1813L	Unisa Trades Enterprises	87,620.00	5/19/21	06/21/21	06/21/21
166	Procurement of an Individual Animator-Video Editor for the Development of Dalaw Turo Series	Paolo Antonio L. Patron	150,000.00	6/18/21	06/18/21	06/18/21
167	Procurement for the Services of a Servicing Agency for the Conduct of Online Training Course on ISO 19011:18	Development Academy of the Philippines	268,800.00	6/3/21	06/14/21	06/14/21
168	Supply and Delivery of Fabricated Container Van Storage and Hardware Various Supplies	St. Christ International Trading	478,908.00	6/7/21	06/21/21	06/21/21
169	Supply and Delivery of 7 Sanitizing Sets	Achim Enterprises	94,000.00	12/11/2021	12/11/21	01/12/21
170	Supply and Installatooon of Underwater-lights and various supplies	JLDP Electrical and Aircon Maintenance	398,050.00	12/14/2021	01/05/21	01/05/21
171	Publication of DENR Administrative Order No. 2020-013" Adopting the WildLeaf 2018-2028, s the National Roadmap in addressing Wildlife Crimes	Concept and Information Group, Inc.	350,542.08	12/16/2021	01/07/21	01/07/21

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