

**SUMMARY OF AWARDED CONTRACTS  
FOR THE PERIOD OF JULY-DECEMBER 2021**

<b>NO.</b>	<b>PROJECT TITLE</b>	<b>SUPPLIER / CONTRACTOR / CONSULTANT</b>	<b>CONTRACT AMOUNT</b>	<b>NOTICE OF AWARD / BAC RESOLUTION</b>	<b>DATE OF CONTRACT / PO / JO</b>	<b>NOTICE TO PROCEED / CONFORME</b>
	<b>PMU (LESS THAN 50K)</b>					
1	various materials to be used for the security outpost in the Arboretum	RVCA Trading and General Merchandise	49,205.00	N/A	06/04/21	08/04/21
2	Supply and installation of 1 unit Wall mounted Split type aircon LG brand digital inverter 220-240 volts	RVCA Trading and General Merchandise	48,000.00	N/A	06/04/21	07/02/21
3	10 pcs each Chainsaw Blade lenght of guide bar 25 inches and 12 inches; 2 bxs chainsaw file; 15 kls mowing line #30 and 10 pcs mowing line reel aluminum	RVCA Trading and General Merchandise	44,995.00	N/A	06/15/21	07/05/21
4	10 pcs Speed Limit Signage 15" dia. G.I. sheet No. 18 gauge with angle bracket cut-out reflectorized sticker on top	Thadine Signage Enterprise	23,500.00	N/A	06/17/21	08/02/21
5	2 pcs Headphone Endurance Wires (JBL brand )	JJKE Trading	3,360.00	N/A	06/18/21	07/02/21
6	Supply and delivery of various supplies ( socket wrench, Box wrench, combination wrench, fliers, screw driver, analog terster, etc) for official use of BMB	JJKE Trading	23,673.25	N/A	06/23/21	07/01/21
7	20 pcs Basin 30cm and 30 pcs basin 40 cm both stainless steel to be used in WRC	JJKE Trading	21,400.00	N/A	06/23/21	07/15/21
8	Supply and installation of Stainless Build-UP Letter at AD's Office 4" ht. Stainless Mirrorized	Thadine Signage Enterprise	16,500.00	N/A	06/23/21	08/02/21
9	Supply and delivery of 7 sets Clear Plastic Barrier at NAPWC Office	Thadine Signage Enterprise	40,600.00	N/A	06/28/21	07/07/21
10	10pcs Classic Vacuum Travel Pass 16oz/473ml to be given as token to the Resource Persons on the Learning Event on Urban Biodiversity	JJKE Trading	23,000.00	N/A	06/29/21	07/07/21
11	Van Rental to ferry participants from BMB, QC to Mabini, Batangas and vice versa on June 18-20, 2021, June 25-27, 2021 and July 2-4, 2021 for the Refresher Diving Course with Covid 19 Safety Protocols	JMV Transport Services	48,000.00	N/A	06/17/21	06/17/21
12	5 pcs Headset with Noise Cancelling Mic 1 year warranty and 5 pcs Web Camera	JJKE Trading	22,425.00	N/A	07/02/21	07/29/21
13	1000 pcs Leave Card form	DC & C Printing Services	10,500.00	N/A	07/02/21	08/27/21

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14	6 pcs Token ( Philippine Native Products) to be given as tokens to the Resource Speakers on the Learning Event on the Cave Values via Zoom	JJKE Trading	15,000.00	N/A	07/02/21	07/15/21
15	20 cu.m. Crushed Gravel G 1 for backfill/levelling in the vicinity of Director's cottage	RVCA Trading and General Merchandise	33,000.00	N/A	07/02/21	07/14/21
16	600 pcs Nipa Tratch (Pawid) for roofing hut at the back of Director's cottage	Papernix Enterprise	15,000.00	N/A	07/05/21	07/16/21
17	Refilling of Fire Extinguishers ( 37 pcs 20 pounds; 4 pcs 10 pounds and 1 pc 50 pounds)	Metdrie Trading	49,800.00	N/A	07/05/21	07/15/21
18	4 pcs web cam and 2 pcs Software Microsoft Office 365 Family for the conduct of Webinar trainings, workshops, consultation meetings and related activities	JJKE Trading	36,115.00	N/A	07/07/21	07/19/21
19	500 pcs Lanyard 30 inches 1/2 inch width with metal lobster claw and buckle attachment with print	JJKE Trading	35,000.00	N/A	07/12/21	08/03/21
20	2 packs tissue roll (12 roll/pack) 2btls of alcohol with pump etc. to be used in the emergency clinic	JJKE Trading	9,086.20	N/A	07/16/21	08/03/21
21	1 pc airpod with charging case; dimension 0.65 x .070 x 1.59 inches , 4 pcs USB Microphone and 2 pcs Portable WiFi Devices	Achim Enterprises	45,430.00	N/A	07/16/21	09/01/21
22	2 pcs Branded Drone Hard Case with Foam	JJKE Trading	17,300.00	N/A	07/16/21	08/09/21
23	50 copies Printing of 2020 BMB Annual Report	DC & C Printing Services	46,000.00	N/A	07/21/21	08/05/21
24	2 bxs A3 Paper (substance 80gsm 500 sheet.ream; 4pcs Clip Board	JJKE Trading	7,292.70	N/A	07/21/21	08/03/21
25	17 pcs each Men's Thermal Rash Guarf 900LS Black and Men's Long Swimming Boxers Black w/Blue and 13 pcs each Womens Rash Guard 100IS Black and Women's cropped swim Legging's black	Papernix Enterprise	49,500.00	N/A	07/26/21	08/23/21
26	1 unit Microwave Oven and 1 pc Electric Kettle for official use at the Director's Cottage	JJKE Trading	7,000.00	N/A	07/26/21	08/03/21
27	6 units steel cabinet 36 x 72 x 8 slotted, angle bar, all steel with adjustable bolt with plate	JJKE Trading	48,396.00	N/A	07/27/21	08/24/21
28	Various supplies in the conduct of the Pilot Testing of the Revised Draft Biodiversity Assessment and Monitoring for Mangrove and Seagrass Habitat in Masinloc Oyon Bay PLS	PS Teves Construction and Supplies Trading	37,165.00	N/A	08/06/21	09/24/21
29	3 pcs. each Studio Light and Light Stand and 1 pc Modifier for official use of BMB Youth Group in the conduct of Online Dalaw Turo	PS Teves Construction and Supplies Trading	46,860.00	N/A	08/06/21	09/14/21

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30	3 pcs @ USB C to 3.5mm headphone jack adapter, USB Type c Laptop connect wired headphone and USB C to SD card reader for PC/Laptop and 6 pcs extension cord (3 gang universal outlets/3-USB port)	JJKE Trading	18,184.50	N/A	08/06/21	08/09/21
31	72 pcs Polo shirt Honeycomb assorted colors with embroidered logo for official use of BMB drivers	Papernix Enterprise	21,600.00	N/A	08/06/21	09/24/21
32	9 pcs UPS Model bx65 Oli-s, 9 pcs Universal adaptor and 3 pcs Extension cord 5-gang	Ameash Specialized Goods Trading	34,860.00	N/A	08/17/21	09/23/21
33	2 pcs each 12 digits calculator 2 way power (solar), External Portable Hard Drive and Wearable/Portable Air Purifier	Achim Enterprises	14,360.00	N/A	08/17/21	09/23/21
34	2 pcs each LCD Screen and LCD LED Cable for ACER Aspire SS-371	JJKE Trading	17,298.00	N/A	08/18/21	10/19/21
35	1 unit laptop charger ASUS X556U Genuine charger and 2 pcs Laptop Battery ASUS X556U	JJKE Trading	12,100.00	N/A	08/18/21	09/01/21
36	Publication of DENR-SA-A.O. 2020-02 " Adopting the National Invasive Species Strategy Action Plan Philippines 2020-2030 as the national Framework for the Management of Invasive Alien species in the Country" Ad Size: 4 cols x 23 cm	Concept And Information Group, Inc	10,304.00	N/A	08/25/21	09/13/21
37	various supplies to be used for the roof extension of gate 2 ticket booth	Betinas's Consumer Goods Trading	48,797.00	N/A	08/26/21	08/31/21
38	1 roll THHN/THWN Wire No. 5.5 Phelpdodge, 150mtrs/roll and 1 set Circuit Breaker Bolt-in type 30 amp 240 volts 2 pole with accessory boc weatherproof type	Achim Enterprises	8,762.00	N/A	09/06/21	09/23/21
39	Seamless Background Paper (Backdrop), Shotgun Microphone and Kit bag	PS Teves Construction and Supplies Trading	26,000.00	N/A	09/06/21	09/24/21
40	25 gals Germicidal Misting agent to be used in the disinfection of BMB Buildings due to Covis 19	Achim Enterprises	41,000.00	N/A	09/14/21	09/23/21
41	Various supplies to be used in the Upland Cottage (Bed, foam and bed sheets etc)	JJKE Trading	48,910.00	N/A	09/29/21	10/06/21
42	2 pcs Customs Signage 3M Reflectorized Sticker with G18 Plain Sheet with 2 x 2 angular bar 4ft x 8ft. Supply only	K Signs And Designs	35,000.00	N/A	09/29/21	10/21/21
43	For Repair of Ford Ranger Trekker with late No. SKC-723 Tinsmith: Repair/align body dents; Painting: Repaint/wash over, simonized to matte glossy finish and body under coating	L.G. Madrigal Motorworks	47,000.00	N/A	10/01/21	10/07/21

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44	4 pcs 50mm Yale or equivalent padlocks, 1 Heavy duty Caulking Gun and 3 pcs Clear Silicone Sealant 300ml to be used in the container van storage	JJKE Trading	4,695.50	N/A	10/04/21	10/11/21
45	2 pcs HD 1080P Camera Built-In Microphone (Logitech), 5 pcs USB Flashdrive 32GB (Sandisk) and 4 pcs Headphone (Phillips)	Achim Enterprises	20,210.00	N/A	10/06/21	10/28/21
46	1 pc Laptop Battery (Dell Inspiron 14760)	JJKE Trading	4,200.00	N/A	10/06/21	10/19/21
47	15 pcs Garden Seedling Bundle Kit	D'moldes Consumer Goods Trading	8,850.00	N/A	10/07/21	10/14/21
48	Various supplies to be used in the Upland Cottage ( Rice cooker, deep frying pan non-stick etc)	JJKE Trading	49,603.00	N/A	10/12/21	10/19/21
49	Panasonic Refrigerator 7.4 cu. ft. single door, manual defrost	Achim Enterprises	14,000.00	N/A	10/12/21	10/26/21
50	3 pcs Stethoscope (preferably Litmann), 2 sets Oxygen Regulator and 1 pc 2-Speed Detachable Blade Dog Clipper	PS Teves Construction and Supplies Trading	38,835.00	N/A	10/12/21	11/04/21
51	12 pcs Headset ( Phillips HSB3075) to be given as Token to the Resource Persons on the Seabird Forum	JJKE Trading	23,100.00	N/A	10/12/21	11/09/21
52	various supplies ( shower head, shower valve, stainless steel flexible hose, Phenolic board, stainless steel towel tack and stainless wall hooks) to be used in the comfort room of the CAWED Bldg)	Achim Enterprises	6,210.00	N/A	10/12/21	10/21/21
53	2 pcs Diagnostic and Repair of ACER Aspire S13 Laptop	JJKE Trading	20,000.00	N/A	10/12/21	10/19/21
54	7 pcs ARTA Corner Board (Acrylic Glass with Sticker) 4.5mm x 0.90 mtrs x 1.10 mtrs	Thadine Signage Enterprise	44,100.00	N/A	10/18/21	10/27/21
55	Pull down dashboard and all front panel to giveaway for the repair/wield/fabricate of wiper linkage bracket and repaint and repair damage portion, simonized to match glossy finish of motor vehicle with late No. SKM 863	L.G. Madrigal Motorworks	10,000.00	N/A	10/20/21	10/28/21
56	350 rolls Jumbo Tissue Roll Virgin Pulp 2 Ply	Eliel Enterprises	43,750.00	N/A	10/19/21	10/21/21
57	Various supplies to be used in the Upland Cottage (Refrigerator 7 cu ft. TV stand, closet etc)	JJKE Trading	48,610.00	N/A	10/25/21	11/09/21
58	1 unit Paper Shredder Heavy Duty	Achim Enterprises	5,900.00	N/A	10/25/21	11/16/21
59	6 pcs UVC Sterilization Box with Timer/Controller	Achim Enterprises	15,480.00	N/A	10/25/21	11/03/21
60	10 pcs Powerbank (Promate Quantum 20) Capacity 20000mah; Port 2 UsB Type A 50W	JJKE Trading	33,682.50	N/A	10/29/21	11/11/21
61	1 unit Back-Up UPS (Brand APC) Model BVX6501-PH	Achim Enterprises	44,498.00	N/A	10/29/21	11/10/21

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62	2 sets Fabrication and Installation of DENR and BMB Logo, 16" diameter thick; Plastic clear Photographic Print Design	Thadine Signage Enterprise	11,000.00	N/A	10/29/21	11/08/21
63	15 pcs 4mm x 16" x 24" Galvanizes Directional Signage	Thadine Signage Enterprise	24,000.00	N/A	10/29/21	11/08/21
64	120 pcs Kit Bag to be given to participants of SOGIE	Betina's Consumer Goods Trading	47,400.00	N/A	10/29/21	11/16/21
65	10 reams A3 Multi Purpose Paper	D'Moldes Consumer Goods Trading	6,500.00	N/A	10/29/21	11/09/21
66	3 pcs Headset pro quality audio, Preferably Logitech H540; 2 pcs Hypercardiod Microphone; 3 pcs Professional Ring Light Kit for table with phone holder and 1 webcam HD Stream	D'Moldes Consumer Goods Trading	45,810.00	N/A	10/29/21	11/19/21
67	Rope Light 100 meters 50 pcs LED Curtain Lights outdoor use and 10 pcs Rope Light Connector	JJKE Trading	33,250.00	N/A	11/03/21	11/19/21
68	1 lot Tinsmith: Repair/Align body dents; Painting/wash over, simonized to march glossy finish and Body Under coating for Ford Ranger Trekker with Plate No. SDJ 601	L.G. Madrigal Motorworks	47,000.00	N/A	11/04/21	11/16/21
69	200 pcs Supply and Delivery of Round Neck T-Shirt with Print; Color Blue; Fabric Cotton with Digital Silkscreen Printing for the Learning Event on Basic Concept on SOGIE	Betina's Consumer Goods Trading	48,000.00	N/A	11/04/21	12/01/21
70	7 boxes of Bond Paper Legal (8.5 x 13) Copy One 24 Kleencut Advantage and 26 bxs Bond Paper A4 for official use of CMD	Papernix Enterprise	44,812.50	N/A	11/09/21	11/19/21
71	10 sets Heavy Duty Door Knob Lockset Yale brand	D'Moldes Consumer Goods Trading	15,000.00	N/A	11/09/21	11/24/21
72	10 boxes Carbonless Continuous Paper Colores 3 ply ( 11 x 9 1/2)	D'Moldes Consumer Goods Trading	8,000.00	N/A	11/11/21	11/24/21
73	27 pcs Memory Card 128GB SanDisk Brand	JJKE Trading	32,805.00	N/A	11/12/21	12/02/21
74	1pc Sofa Bed, Microwave Oven, 6 pcs Retractable Stool, and oven toaster	JJKE Trading	28,250.00	N/A	11/12/21	11/24/21
75	For Refill of Ink for HP Deskjet GT5810 4pcs each Black, cyan, magenta and yellow	Hopps Marketing Incorporated	5,760.00	N/A	11/15/21	12/21/21
76	1pc Visitor Sofa ( Sofa Bed)	Achim Enterprises	10,000.00	N/A	11/18/21	12/13/21
77	5 pcs Computer Speaker Model Logitech 2333 2.1) and 5 pcs Wireless Keyboard and Mouse	Papernix Enterprise	23,250.00	N/A	11/19/21	12/09/21
78	Various supplies ( washing machine, table lamp, etc) for the Uplang Cottage	JJKE Trading	26,386.00	N/A	11/19/21	12/03/21

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79	Engine repair for motor vehicle Ford Ranger Trekker with plate No SKC 723	L.G. Madrigal Motorworks	37,450.00	N/A	11/25/21	12/03/21
80	Supply and Installation of Aluminum Front Screen Door for the Upland Cottage	JJKE Trading	14,995.00	N/A	11/25/21	12/03/21
81	Replace Hub Bearing Assembly of Nissan Navara NP300 with Plate No. FOJ 266	L.G. Madrigal Motorworks	18,500.00	N/A	11/25/21	12/03/21
82	1 pc each Studio Quality ESB Microphone and Power Cord Model No. KLV-10EX430	JJKE Trading	10,030.00	N/A	11/29/21	12/27/21
83	Publication of DAO No. 2021-36 Product/Version: Classified Ad; AD Size: 7 col x 54 cms; Rate P100 + 12 % VAT No. of Insertions: 1	Concept & Information Group, Inc (Daily Tribune)	41,912.00	N/A	12/03/21	12/09/21
84	20 pcs Ballpoint Pen (Parker) and 10 pcs External Harddrive (Seagate)	Papernix Enterprise	50,000.00	N/A	12/05/21	12/21/21
85	1 set Cordless Grinder with cutting Disc and 1 set Cordless Drill with Drill Bit	JJKE Trading	24,000.00	N/A	12/05/21	12/20/21
86	5 pcs 2ft x 3ft Sintra Board with Photo Sticker (Scoop the Poop Signage)	Thadine Signage Enterprise	6,000.00	N/A	12/10/21	12/20/21
87	Rental of Sound System and LED Video Wall to be used during BMB Year End Employees General Assembly on December 21, 2021	Sound Level Sounds and Lights	45,000.00	N/A	12/16/21	12/20/21
88	Van Rental to ferry WRD personnel for the conduct of monitoring and inspection of wildlife facilities in Region 3 and vicinities on July 7-8 and July 22-23, 2021	Smile Trails Traveland Tours	28,000.00	N/A	07/05/21	07/06/21
89	Van Rental to ferry participants for the conduct of Pinagrealan Cave Assessment regarding the alleged destruction due to mining activities on July 6-7, 2021 from BMB QC. To Norzagaray, Bulacan and vicinities and vice versa	JMV Transport Services	28,000.00	N/A	07/06/21	07/06/21
90	Van Rental top ferry participants from BMB, QC to San Jose , Bocaue, Guiguinto, Obando, Paombong and Sta. Cruz Bulacan and vicinities and vice versa on July 12-13, 2021	JMV Transport Services	15,000.00	N/A	07/12/21	07/12/01
91	Contract of Service of an Animator/Video Editor for the development and conduct of Dalaw Turo Web Series with a duration of One (1) month	Hannah Marie Bianca Samson	25,000.00	N/A	07/13/21	08/12/21

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92	Van Rental to ferry participants from BMB, QC to Calauag, Lopez, Quezon and vicinities and vice versa to attend Workshop on the Piloting of the Rapid Assessment of Wetland Ecosystem Services (RAWES) on July 20-24, 2021	JMV Transport Services	40,000.00	N/A	07/15/21	07/20/21
93	Three (3) Months supply and Delivery of Purified Drinking Water with Free use of Hot and Cold Water Dispenser from October 1, 2021 to December 31, 2021	Cathy's Choice Water Refilling Station	36,000.00	N/A	09/22/21	10/01/21
94	Catering Services during the Turn Over Ceremony of USEC Edilberto DC Leonardo to the new Director Tungko M. Saikol on September 24, 2021	Anko's Paluto Food Services	15,000.00	N/A	09/23/21	09/24/21
96	Van rental to ferry participants from BMB, QC to PENRO Bulacan and Biak-na-Bato National Park and vicinities from October 6-13, 2021 to conduct video shoot at Biak-na-Bato National Park	JMV Transport Services	44,000.00	N/A	10/05/21	10/06/21
97	Van rental to ferry participants from BMB to Las Pinas and Paranaque Wetland Park and vicinities and vice versa for the Learning Event on Environmental Impact Assessment (102) site visit.	Smile Trails Travel and Tours	9,000.00	N/A	10/12/21	10/13/21
98	Van rental to ferry participants from BMB Q.C. to Subic, Zambales and vicinities pick and drop on October 18, 2021 and October 26, 2021 for Coastal Resource Assessment of the Grande and Chiquita	JMV Transport Services	36,000.00	N/A	10/14/21	10/18/21
99	Van rental to ferry participants from BMB to Dinalupihan Bataan and vicinities from October 21-23, 2021	JMV Transport Services	24,500.00	N/A	10/21/21	10/21/21
100	Van rental to ferry BMB staff from BMB to Region 3 ( Bulacan, Pampanga, Tarlac ) and vicinities and vice versa for Monitoring and Inspection of Wildlife Facilities from October 27-29, 2021	Smile Trails Travel and Tours	30,000.00	N/A	10/25/21	10/26/21
101	Catering services during the Salamat, Paalam Program For Mr. Manuel D. Rojas	Anko's Paluto Food Services	22,500.00	N/A	11/02/21	11/02/21
102	Van rental to ferry BMB staff from BMB to Clark, Pampanga and vicinities and vice versa for Coastal and Marine Spatial Planning on November 8-12, 2021 (pick-up and drop)	JMV Transport Services	32,000.00	N/A	11/04/21	11/08/21

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103	Van rental to ferry BMB staff from BMB to Anilao, Mabini, Batangas and vicinities and vice versa for the Learning Event on Citizen Science Approach in Monitoring Coastal and Marine Environment BMB Staff where Majority id Women with Participating Members of the LGBTQ+ Field Demonstration Exercises November 19-21, 26-28 and Dec 3-5, 2021(pick-up and drop)	Smile Trails Traveland Tours	42,000.00	N/A	11/04/21	11/19/21
104	Van rental to ferry BMB participants on November 10-14, 2021 from BMB QC to San Juan and Mabini Batangas and vicinities and vice versa (pick up and drop)	JMV Transport Services	26,400.00	N/A	11/04/21	11/09/21
105	Van rental to ferry the participants from BMB QC to Malolos, Hagonoy, Paombong and Guiguinto Bulacan and vicinities and vice versa on November 3-4, 2021 to conduct site visit in relation to the Workshop on the Development of the Biodiversity Offsetting Management Plan for the New Manila International Airport	JMV Transport Services	15,000.00	N/A	11/03/21	11/03/21
106	Van rental to ferry BMB staff in Region 5 (Daet, Mercedes, Cam Norte, Legaspi, Tobaco, Albay, Juban, Sordogon and Cabuaso, Cam Sur) and vicinities and vice vers to conduct monitoring activities Disease Surveillance and Field Validation of the Three (3) Prosposed Critical Habitat on Nov 15-20, 2021	Smile Trails Traveland Tours	49,800.00	N/A	11/11/21	11/12/21
107	Catering Service during BMB Year End Assessment CY 2021 Cum strategic Planning Workshop on December 9-10, 2021	Anko's Paluto Food Services	33,440.00	N/A	11/24/21	12/09/21
108	Van rental to ferry some CMD Staff from BB to Masinlocand Iba Zambales and vicinities and vice vers on November 25-27, 201 to consuct meeting with the Municipality od Zambales for the Reactivation of Cavite-Bataaan-Zambales (CABATALES) Network and site visit to Masinloc and Oyon Bay PLS	JMV Transport Services	27,000.00	N/A	11/24/21	11/25/21
109	Catering services during BPKMD Year End Assessment for CY 2021 on December 16-17, 2021	Myrna Toledo's Food Services	41,800.00	N/A	12/01/21	12/14/21
110	Catering services duringGFPS Year End Assessment for CY 2021 on December 7-8, 2021	Myrna Toledo's Food Services	25,080.00	N/A	12/01/21	12/03/21
111	Catering services during In-House Learning Event on RA 9184 and its Implementing Rules and Regulations on December 6, 9-10, 2021	Anko's Paluto Food Services	45,000.00	N/A	12/03/21	12/06/21



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112	2 units Van rental to ferry CMD Staff in Zambales to conduct Planning Workshop for the Establishment of CABATALES for the Marine Turtle Conservation on December 8-10, 2021	JMV Transport Services	46,000.00	N/A	12/06/21	12/07/21
113	Catering services during NAPWC Year End Assessment for CY 2021 cum Strategic Planning Workshop for CY 2022 on December 21, 2021	Chef Nurse	49,064.40	N/A	12/14/21	12/21/21
114	Van rental to ferry participants in the Writeshop on Monitoring Techniques of Various Species and Preparation of Annual Status Report of Priority Threatened Species on Dec. 14-15, 2021 in Clark Pampanga and vic. (pick-up and drop)	Smile Trails Travel and Tours	15,000.00	N/A	12/14/21	12/14/21
115	Van rental to ferry participants Masinloc, Zambales and vicinities and vice versa on Dec. 12 - 15, 2021 (pick-up and drop)	JMV Transport Services	36,000.00	N/A	12/12/21	12/12/21
116	Van rental to ferry participants in Tagaytay and vicinities and vice versa on Dec. 15-17, 2021 (pick-up and drop)	Smile Trails Travel and Tours	22,000.00	N/A	12/14/21	12/15/21
117	Catering services during BMB Office of the Director during the conduct of BMB Employees Assembly 2021	Myrna Toledo's Food Services	26,400.00	N/A	12/15/21	12/20/21
118	Catering services during BMB 2021 Year end Employees General Assembly on December 21, 2021	Anko's Paluto Food Services	49,875.00	N/A	12/15/21	12/17/21
	<b>BAC (MORE THAN 50K)</b>					
119	Procurement of a Consulting Firm for the Production of the Manuals Biodiversity Assessment and Monitoring System (BAMS) for Caves and Inland Wetlands	Philippine Biodiversity Conservation Foundation Inc. (PBCFI)	500,000.00	07/01/21	08/09/21	08/24/21
120	Procurement of an Individual-Legal Consultant for the Amendment of RA 1072 and DAO 2023-029	Atty. Alton C. Durban	450,000.00	07/01/21	08/16/21	08/24/21
121	Procurement of a Consulting Firm for Foundational Underwater Cave Diving Course	Applied Technical Diving and Marine Solutions (ATDMS)	185,000.00	07/01/21	08/31/21	09/01/21
122	Procurement of an Individual-Diving Instructor for Advance Open Water Diving Course	Christopher Marlon M. Reyes	447,480.00	07/01/21	07/13/21	07/13/21
123	Supply and Delivery of Various IT Accessories and Peripherals (12 pcs External Hard Drive, etc.)	IMAX Technologies, Inc.	98,090.00	07/01/21	08/31/21	08/31/21
124	Supply and Printing of Various Policy Briefs	Innovation Printshoppe, Inc.	38,500.00	07/01/21	08/02/21	08/02/21
125	Supply and Delivery of 32 units Branded Tablet with Built-in S Pen	Any Network Systems, Inc.	447,680.00	07/05/21	07/28/21	07/28/21
126	Printing of BMB News Letter (3rd Issue)	DC and C Printing Services	176,790.00	07/06/21	08/05/21	08/05/21
127	Subscription of Internet Access Management Software	Infostorage Corp.	245,294.00	07/08/21	08/25/21	08/25/21

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128	Supply and Delivery of 200 pcs Magazine Box with Cover	ATR Multi-Trade Concept, Inc.	50,356.00	07/08/21	07/23/21	07/23/21
129	Food & Accommodation with Lease of Venue on July 16-18, 2021, July 23-25, 2021 and July 30, 2021 in Batangas City (Participation of the BMB Personnel to Open Water, Advanced Open Water and Refresher Diving Course )	Pier Uno Dive Resort	405,000.00	07/08/21	07/08/21	07/16/21
130	Contract for the Continuous Supply of Petroleum, Oil, and Lubricant (POL) Products with Minor Vehicle Services	RG Petron Service Center	962,500.00	07/09/21	07/16/21	07/16/21
131	Supply and Injection of Quadrivalent Influenza Vaccine to all BMB Employees	Pharma Quest Co.	222,000.00	07/09/21	10/21/21	10/21/21
132	Supply and Delivery of 375 boxes Sodium Ascorbate Zinc	Trika Medical & Medicine Supply Corporation	77,336.25	07/09/21	07/26/21	07/26/21
133	Repair of Glass Doors and Windows of BMB Buildings	Juan Carlos Construction Services	54,400.00	07/12/21	08/04/21	08/04/21
134	Supply and Delivery of 29 units Wearable/Portable Ionic Air Purifier	Achim Enterprises	87,000.00	07/12/21	08/03/21	08/03/21
135	Food and Accommodation with Lease of Venue on July 14-16, 2021 and July 28, 2021 (Write Shop for the Finalization of the Draft Policies of Caves, Wetlands and other Ecosystems Division)	Cocoon Boutique Hotel	184,800.00	07/12/21	07/12/21	07/14/21
136	Van Hire 15 Seater Capacity on 16,18,23,25,30 July 2021 and 1 August 2021 in Anilao Mabini Batangas (Participation of the BMB Personnel to Open Water, Advanced Water Diving Training Refresher and Refresher Diving)	Thorita Transport Services	84,000.00	07/13/21	07/15/21	07/16/21
137	Food and Accommodation with Lease of Venue on July 20-24, 2021 in Calauag, Quezon (Workshop on the Pilot Testing of Rapid Assessment of Wetland Ecosystem Services (RAWES) )	Villa Paraiso Hotel & Restaurant	112,000.00	07/15/21	07/19/21	07/20/21
138	Supply and Delivery of 11 units Branded Cellphone	Avid Sales Corp.	150,689.00	07/16/21	08/25/21	08/25/21
139	Service for Direct Internet Access Including Delivery and Installation of IT Paraphernalia as needed	Converge Information and Communications Technology Solutions, Inc.	660,000.00	07/22/21	07/26/21	07/30/21
140	Construction of Passageway Connection from Admin to NPD, NPD to Library and Library to WRD	T.M. Abad Construction Corporation	2,1710,86.51	09-20-2021	9/24/2021	10-01-2021
141	Procurement of Services of a Consulting Firm for the Enhancement of Wetland Bills	Society for Conservation of Philippine Wetlands (SCPW)	520,000.00	08/11/21	09/21/21	10/05/21
142	Re-printing of 9000 pcs Marine Biodiversity Activity Book for Kids	G.A. Printing, Inc.	351,000.00	08/17/21	09/22/21	09/22/21

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143	Supply and Delivery of 3 sets Branded Computer Desktop (Upgrading)	BayanPC Technologies, Inc.	204,000.00	08/23/21	09/16/21	09/16/21
144	Supply and Delivery of 2 Units of Computer Desktop CPU and 2 Units of Monitor	Any Network Systems, Inc.	268,000.00	08/23/21	10/21/21	10/21/21
145	Supply and Delivery of 5 Boxes LED Bulb and Other Electrical Supplies	Boston Builder's Center	129,345.00	08/23/21	09/16/21	09/16/21
146	Procurement Of An Individual Policy Adviser In The Development Of Technical Bulletin In Mainstreaming The Integrated Coastal Management (ICM) Approach To The Comprehensive Land Use Plan (CLUP)	Arch. Nicasio B. Espina, Jr.	590,000.00	09/20/21	09/27/21	09/27/21
147	Supply and Delivery of 55 pcs of Water Resistant Belt Bag and Convertible Pants	Lex-Mar General Merchandise & Contractor	194,260.00	08/26/21	09/19/21	09/19/21
148	Supply and Delivery of 49 Units of Wearable / Portable Ionic Air Purifier and 3 Units of Personal Air Filtration System	Marabe Enterprises	136,920.00	08/27/21	09/20/21	09/20/21
149	Publication of BDFE DAO 2021-013 Newspaper	Concept and Information Group, Inc. (Daily Tribune)	163,296.00	08/27/21	09/22/21	09/22/21
150	Supply, Repair and Installation of Vehicle Parts of Nissan NV350 (FOG 960)	LG Madrigal Motorworks	614,420.00	09/06/21	10/20/21	10/20/21
151	Supply and Delivery of 2000 Boxes of KF94 Disposable Face Masks	Achim Enterprises	340,000.00	09/21/21	09/26/21	09/26/21
152	Supply, Printing, and Delivery of Round-Neck Cotton T-Shirt with Logo	Ceboom Enterprises	37,500.00	09/29/21	11/11/21	11/11/21
153	Supply and Delivery of 1 Unit Brand New Passenger Van	Nissan Commonwealth, Inc.	1,608,000.00	10/28/21	11/10/21	11/12/21
154	Procurement For The Services Of A Business Development Consulting Firm For Biodiversity-Friendly Enterprises (Product Development And Marketing)	Business Fair Trade Consulting	462,240.00	10/29/21	11/09/21	11/09/21
155	Supply and Delivery of 150 pcs of Polo Shirt	TJK Garment	54,000.00	10/06/21	11/09/21	12/03/21
156	Supply and Delivery of 500 pcs of Polo Shirt	TJK Garment	174,500.00	10/06/21	11/09/21	12/03/21
157	Supply and Delivery of 100 pcs of Blowdart and 50 units of CO2 Cartridge (12G)	PS Teves Construction Supplies Trading	207,650.00	10/13/21	11/12/21	11/12/21
158	Food and Accommodation with Lease of Venue on October 18-26, 2021 at Subic Bay, Olongapo City (DENR Composite Team Grande and Chiquita Island Coastal resource Assessment )	By The Sea Resort Hotel and Reality Development Corp	570,000.00	10/15/21	10/17/21	10/18/21
159	Supply and Delivery of 375 boxes Sodium Ascorbate Zinc	TEP Consumer Goods Trading	371,250.00	10/19/21	11/12/21	11/12/21
160	Supply and Delivery of 24 pcs Wearable/Portable Ionic Air Purifier	Ecoelectric Solutions	55,384.80	10/19/21	11/08/21	11/08/21

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161	Supply and Delivery of LED Bulb and Other Electrical Supplies	Boston Builder's Center	103,840.00	10/19/21	11/09/21	11/09/21
162	Supply and Delivery of 50 pcs of Powerbank	Microbase Incorporated	62,500.00	10/21/21	11/18/21	11/18/21
163	Supply and Delivery of 45 pcs Over-Ear Headset with Noise-Cancelling Microphone	IMAX Technologies, Inc.	91,080.00	10/25/21	11/17/21	11/17/21
164	Procurement of I.T. Consulting Firm for the Development of Caves and Wetlands Information System (CWIS)	Mybusybee, Inc.	P4,289,000.00	11-10-2021	11-22-2021	11-23-2021
165	Supply and Delivery of 5 units of Binocular and Various Camping Items	Metos Offshore, Inc.	110,662.50	10/28/21	10/28/21	12/06/21
166	Supply and Delivery of 20 pcs Webcam for Desktop	Metos Offshore, Inc.	98,000.00	10/28/21	10/28/21	12/27/21
167	Supply and Delivery of Various Office Supplies	JJKE Trading	112,195.00	10/29/21	10/29/21	11/24/21
168	Supply and Delivery of 60 sets of Kit Bag	Betina's Consumer Goods Trading	84,600.00	10/29/21	10/29/21	11/16/21
169	Supply and Delivery of 500 gallons Isopropyl Alcohol	Perfect Provision Incorporated	114,750.00	10/29/21	10/29/21	11/17/21
170	Supply and Delivery of Adobe Creative Suite (Annual Subscription)	Challenge Systems Inc	60,051.00	11/02/21	11/02/21	11/23/21
171	Food and Accommodation with Lease of Venue on November 3 to 5 2021 Re: Workshop on the Development of BMB Tech Bulletin	Ace Hotel and Suites & D'Ace Plaza	126,000.00	11/02/21	11/02/21	11/03/21
172	Lease of Venue (Food and Accommodation) within Region 3 for the Conduct of Workshop on the development of the Biodiversity Offsetting Management Plan for the New Manila International Airport on November 3-4, 2021	Klir Waterpark Resort	109,564.00	11/02/21	11/02/21	11/03/21
173	Lease of Venue (Food and Accommodation) on November 8-12, 2021 in Region 3 Re: Conduct and Participation of DENR Personnel to the Coastal and Marine Spatial Planning	S.M Maranao Inc. / Oasis Hotel	280,000.00	11/05/21	11/05/21	11/08/21
174	Procurement of the Services of an Individual Technical Adviser/Consultant for Socio-Cultural Mapping and Documentation Project in ASEAN Heritage Parks in the Philippines	Arvin Manuel R. Villalon	500,000.00	11/09/21	12/21/21	12/21/21
175	Lease of Venue (Food and Accommodation) on November 19 - December 5, 2021 re: Conduct of the Learning Event on Citizen Science Approach in Monitoring Coastal and Marine Environment BMB Staff Where Majority is Woman with Participating Members is the LGBTQ	Pier Uno Dive Resort	378,000.00	11/11/21	11/11/21	11/19/21
176	Supply and Delivery of Conference Kit	Aspire Appliance Marketing	249,600.00	11/15/21	11/15/21	12/13/21

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177	Supply, Printing and Delivery of Advocacy Round Neck T Shirt, Bamboo Tumbler, Whistle and Face Mask	Avecilla Trading	288,900.00	11/15/21	11/15/21	11/19/21
178	Supply and Delivery of Various I.T. Equipment (Negotiated-Two Failed Biddings)	Tekzone Computer Sales and Services, Inc.	1,395,988.00	12/13/2021	12/22/21	12/23/2021
179	Lease of Venue (Food and Accommodation) on November 23-24, 2021 Re:Conduct of the Philippine Rise Marine Resource Reserve PAMB Meeting	Park Inn by Radisson North EDSA	178,000.00	11/18/21	11/18/21	11/23/21
180	Meals (AM Snacks, Lunch, PM Snacks) for 300 pax on November 29, 2021 for the observance of the 18 day campaign to END VAW	Tropical Hut Hamburger Quezon Circle Branch	102,900.00	11/23/21	11/23/21	11/29/21
181	One (1) Year Subscription of Dedicated Internet Connectivity via Fiber Optic Facilities in Training Center	Eastern Telecommunications Philippines Inc.	604,800.00	11/25/21	11/26/21	11/29/21
182	Supply and Delivery of Laptop Bag	JJKE Trading	150,000.00	11/25/21	11/25/21	12/13/21
183	Rental of 5 units of Generator Set for 5 days	Lex-Mar General Merchandise and Contractor	108,000.00	11/25/21	11/25/21	11/29/21
184	Lease of Venue (Food and Accommodation) on December 12-15, 2021 with Region 3 Re: SOGIE	By the Sea Resort and Hotel	392,000.00	12/01/21	12/01/21	12/12/21
185	Lease of Venue (Food and Accommodation) on December 6-8, 2021	Ace Hotel and Suites & D'Ace Plaza	126,000.00	12/03/21	12/03/21	12/08/21
186	Lease of Venue (Food and Accommodation) on December 9-10, 2021 in Zambales re: Conduct of Planning Workshop for the Establishment of Cabatales	D'Farm & Park Inc.	210,000.00	12/03/21	12/03/21	12/09/21
187	Lease of Venue (Food and Accommodation) on December 8-11, 2021 in Region 3 Regarding WildALERT rollout	Quest Plus Conference Center - Clark	310,000.00	12/06/21	12/06/21	12/08/21
188	Procurement for the Services of a Diving Instructor for Open Water and Rescue Diving Training Certification	Christopher Marlon M. Reyes	439,200.00	12/06/21	01/06/22	01/06/22
189	Lease of Venue (Food and Accommodation) on December 9-10, 2021 Re: Planning of Annual Water-Bird	Hop Inn Hotel	70,000.00	12/07/21	12/07/21	12/09/21
190	Lease of Venue (Food and Accommodation) on December 8-11, 2021 (Conduct of CMEMP Gender Responsiveness and Protected Area Management Program Through HGDG on December 8-11, 2021 via Blended Workshop (Online and Face-to-Face)	Park Inn by Radisson North EDSA	336,000.00	12/07/21	12/07/21	12/08/21
191	Lease of Venue (Food and Accommodation) on December 16-17, 2021(For official use of BMB CAWED for the conduct of year-end assessment workshop on December 16-17, 2021)	Great Eastern Hotel	112,725.00	12/07/21	12/15/21	12/16/21

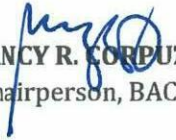
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192	Lease of Venue (Food and Accommodation) on December 14-17, 2021 (NPD Year-end Assessment)	Estancia De Lorenzo Nature Farm and Events Venue	352,000.00	12/13/21	12/13/21	12/14/21
193	Lease of Venue (Food and Accommodation) on December 14-15, 2021 (Writershop on Monitoring Techniques of Various Species)	Best Western Hotel Metro Clark	79,500.00	12/13/21	12/14/21	12/14/21
194	Lease of Venue (Food and Accommodation) on December 15-17, 2021 (CMD Year-end Assessment)	Summit Hotels and Resort	336,000.00	12/14/21	12/14/21	12/15/21
195	Lease of Venue (Food and Accommodation) on December 16-17, 2021 (For official use of Wildlife Resources Re: WRD Year-End Assessment for CY 2021 and Planning Workshop for CY 2022 to be held on December 16-17, 2021)	Hop Inn Hotel	300,000.00	12/14/21	12/15/21	12/16/21
196	Catering Services ( Lunch, PM Snacks) on December 21, 2021	Jollibee Foods Corporation- Visayas Avenue	178,237.50	12/17/21	12/21/21	12/21/21
197	Procurement of Janitorial Services for Biodiversity Management Bureau for CY 2022	PRC Courier and Maintenance Services	4,617,937.44	12/23/21	12/31/21	12/31/21
198	Procurement of Security Services for Biodiversity Management Bureau for CY 2022	168 Security, Inc.	9,905,256.32	12/29/21	12/31/21	12/31/21

Submitted by:



  
**RANDY C. MABANA**  
 Head, BAC Secretariat

  
**ROSELYN Z. BATARRA**  
 Administrative Officer II  
 Head, Procurement Management Unit

Recommended by:

  
**NANCY R. CORPUZ**  
 Chairperson, BAC

Approved by:

  
**NATIVIDAD Y. BERNARDINO**  
 OIC, Director