



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
Tel. Nos.: (632) 8924-6031 to 35 | Fax: (632) 8924-0109, (632) 8920-4417
Website: <https://bmb.gov.ph> | E-mail Address: bmb@bmb.gov.ph

JUL 14 2023

Atty. Rowena Candice M. Ruiz
Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate 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 1st Semester CY 2023.

Thank you.

Very truly yours,

MARCIAL C. AMARO, Jr.
Director, BMB in concurrent capacity as
Assistant Secretary for Policy, Planning and
Foreign-Assisted and Special Projects



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



BMB202303479



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

Department of Environment and Natural Resources
 BIODIVERSITY MANAGEMENT BUREAU
 PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER 2023
 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	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)			
PMU (50k below)																											
	1 pc Automobile Battery 3SMF Motolite Gold Brand for Nissan Navara with Plate No. FOJ 290 assigned at the Office of	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A	01/11/23	01/26/23	01/26/23	01/26/23	GAA	9,000.00	9,000.00	N/A	8,224.00	8,224.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	330 rolls Jumbo Tissue Roll (JRT) 12 roll/box virgin pulp 2 ply 200 meters per roll	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	01/17/23	01/30/23	01/31/23	01/31/23	GAA	47,850.00	47,850.00	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	
	Catering services during Debriefing by the Philippine Delegation Representatives on the UN Convention on Biological Diversity 15th Conference of the Parties (COP 15) on January 31, 2023 with a minimum guaranteed of 45 pay	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	01/30/23	01/31/23	01/31/23	01/31/23	GAA	18,810.00	18,810.00	N/A	18,810.00	18,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	150 pcs Tote Bag, 150 pcs Ballpen 10 pcs Clip Board with Metal Clip, Long and 1 HDMI Cable to be used in Cluster 2 & 3 of the Consultatio Workshop on nthe Draft Policies on Special Use Agreement in PA's and Updating the NESAP on Feb 6-10, 2023 in Cebu and Feb 20-24, 2023 in CDO	NPD	No	Sec 53.9 Small Value Procurement	N/A	N/A	01/31/23	02/03/23	02/06/23	02/06/23	GAA	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	
	140 gals Supreme Isoprophyl Alcohol for official use of BMB	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/06/23	02/15/23	02/16/23	02/16/23	GAA	49,000.00	49,000.00	N/A	45,500.00	45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry participants from Los Banos, Laguna to BMB Quezon City to Clark, Pampanga and vicinities (pick up and drop) to attend Philippine Plant Conservation Committee Meeting/Workshop on February 21-23, 2023	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/16/23	02/21/23	02/21/23	02/23/23	GAA	22,000.00	22,000.00	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	N/A	
	400 pcs Data File Folder with Finger Ring (Blue) Made of Chipboard, Taglia Lock Size Legal for official use of BMB	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/28/23	03/02/23	03/03/23	03/03/23	GAA	50,000.00	50,000.00	N/A	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs Data File Folder with Finger Ring (Blue) made of chipboard, Taglia Lock Size Legal for official use of Cashier Unit	CASHIER	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/28/23	03/02/23	03/03/23	03/03/23	GAA	7,500.00	7,500.00	N/A	6,187.50	6,187.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 sets Epson Ink 664 (Black, Yellow, Magentam Blue) 4 bottles Epson Ink 664 Black only and 3 pac each Pilot Hi Teck Point V5 RT Black and Blue for official use of Budget Unit	BUDGET	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/28/23	02/28/23	03/01/23	03/01/23	GAA	7,220.00	7,220.00	N/A	7,166.00	7,166.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Laminating Machine ACSYS A3 for official use of HRDU	HRDU	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/08/23	02/27/23	02/28/23	02/28/23	GAA	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A	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							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)		
	4 pcs Automobile Tire 205/70 R15 Yokoham Geolander including tire mounting, tire valve, wheel balancing and camber correction for Nissan Uvan NV350 with conduction sticker FOG 960	GSU	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/13/23	03/02/23	03/03/23	03/03/23	GAA	36,000.00	36,000.00	N/A	26,200.00	26,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Camera Battery Canon LP-R6NH 2130 mAh for official use of BMB-CAWED CEPA	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/20/23	03/10/23	03/21/23	03/21/23	GAA	39,000.00	39,000.00	N/A	37,200.00	37,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diagnose and Repair (Keyboard Malfunction) Dell Inspiron 3400 with S.N. 4112244038 for official use of BPKMS	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/20/23	03/10/23	03/13/23	03/13/23	GAA	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	350 pcs Data File Folder with Finger Ring (Black) Made od Chipboard, Taglia Lock, Size Legal for official use of the Accounting UNIT	ACCTNG	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/20/23	03/02/23	03/09/23	03/09/23	GAA	49,000.00	49,000.00	N/A	43,312.50	43,312.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pcs Hard Drive SATA 6 Gbps Interface; Internal for official use of Budget Unit	BUDGET	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/20/23	03/02/23	03/09/23	03/09/23	GAA	15,500.00	15,500.00	N/A	14,950.00	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Acrylic Plaque 5 x 9 inches to be used during World Wildlife Day Celebration 2023	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/23/23	03/02/23	03/03/23	03/03/23	GAA	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs Walls Tingting (Kaong) for official use of NAPWC	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	02/28/23	03/09/23	03/10/23	03/10/23	PA RIA	25,000.00	25,000.00	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	
	General service cleaning of cooling coil, rubber tex, compressor oil, freon oil, freon gas, labor , micro filter, expansion valve, filter drier and condenser of Nissan Urvan NV350 with Plate No. FOG 960 assigned at dispatch	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/08/23	03/20/23	03/21/23	03/21/23	GAA	26,850.00	26,850.00	N/A	17,250.00	17,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Automobile Tire 205/70 R15 Goodyear Assurance Maxguard including tire mounting, tire valve, wheel balancing and camber correction for Toyota Hi-Ace with Plate No. ZAX 375	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/14/23	03/22/23	03/22/23	03/22/23	GAA	36,000.00	36,000.00	N/A	31,800.00	31,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc each blower fan, air filter and 1 lot labor for official use of Ford Everest with Plate No. 28257 assigned at dispatch	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/15/23	03/22/23	03/22/23	03/22/23	GAA	12,000.00	12,000.00	N/A	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering during the Conduct/Participation of BMB Officials and Employees to the Series of Events and Activities in Line with the 2023 National Women's Month Celebration on March 20, 2023 with a minimum guarantee of 300 pax	GAD	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/16/23	03/20/23	03/20/23	03/20/23	GAA	26,400.00	26,400.00	N/A	26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry participants from BMB QC to Isabela and vicinities to conduct Site Visit of Caves within the Province of Isabela cum 38th National Cave Committee Meeting on Maech 29 to April 1, 2023	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/17/23	03/29/23	03/29/23	04/01/23	GAA	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Blower Fan Motor and 1 lot labor for Toyota Hi-ace with Plate No.ZAX 375 assigned at dispatch	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/20/23	03/24/23	03/24/23	03/24/23	GAA	11,500.00	11,500.00	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	

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)		
	1 pcs Laptop Battery & Charger for Dell Inspiron 5570 Genuine Battery and Charger	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/22/23	04/13/23	04/14/23	04/14/23	GAA	10,000.00	10,000.00	N/A	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue with food and accommodation during the conduct of the 38th National Cave Committee Meeting cum site visit in Isabela from March 29 to April 1, 2023 with a minimum guaranteed of 20 pax	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/22/23	03/29/23	03/29/23	04/01/23	GAA	49,000.00	49,000.00	N/A	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services under PR No. 0323.086 dated March 20, 2023 during the conduct/Participation of Youth/Student during Puppet Festival on March 21, 2023 at NAPWC Amphitheater	YOUTH	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/22/23	03/21/23	03/21/23	03/21/23	GAA	36,000.00	36,000.00	N/A	33,750.00	33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Clutch Disc, pressure plate, release bearing, gear ll, primary clutch, secondary clutch, rake fluid and labor for the maintenance of motor vehicle Kia Karga with Plate No NGR 9719	WRC	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/23/23	03/30/23	03/31/23	03/31/23	GAA	24,950.00	24,950.00	N/A	24,950.00	24,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 pcs Storage Box 120L color White	NPD	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/23/23	04/11/23	04/12/03	04/12/03	GAA	37,500.00	37,500.00	N/A	32,150.00	32,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	35 pcs Kit Bag Portrait Tote Bag Materials Daily Vegan Leather Assorted Colors	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/24/23	04/04/23	04/05/23	04/05/23	GAA	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Laptop Battery ; Battery type Li-ion; Battery Voltage 7.6V; Power Consumption: 220C/60Hz; Battery capacity: 4900mAh and compatible	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/24/23	04/13/23	04/14/23	04/14/23	GAA	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOTAL 1st QUARTER											767,080.00	767,080.00	N/A	713,050.00	713,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Automobile Tire 205/70 R15 Goodyear Assurance Maxguard including tire mounting, tire valve, wheel balancing, and vamber correction for motor vehivle Nissan Urvan NV350 FOG 956 for official use of BPKMD	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/03/23	04/25/23	04/26/23	04/26/23	GAA	36,000.00	36,000.00	N/A	34,600.00	34,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Automobile Tire 205/70 R15 Goodyear Assurance Maxguard including tire mounting, tire valve, wheel balancing, and vamber correction for motor vehivle Nissan Urvan NV350 FOG 949 for official use of CAWED	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/03/23	04/24/23	04/24/23	04/24/23	GAA	36,000.00	36,000.00	N/A	34,600.00	34,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 500 pcs Notebook Filler for official use of HRDU	HRDU	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/14/23	05/04/2023	05/12/2023	05/12/2023	GAA	22,500.00	22,500.00	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	
	Printing of 100 pads of CITES Form for official use of WRD	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/14/23	05/04/2023	05/09/2023	05/09/2023	GAA	50,000.00	50,000.00	N/A	46,000.00	46,000.00	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							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)				
	1 set Paper Cutter Metal Base with Paper Adjuster (A3 size), 2 pack PVC Binding Cover 200 microns legal size 100 pcs/pack; 1 box Plastic ring binder Black 23 holes 16mm size for 150 sheets 100pcs/box and 1 Plastic ring binder Black 23 holes 25mm size for 200 sheets 100pcs/box	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/14/23	05/04/2023	05/12/2023	05/12/2023	GAA	5,840.00	5,840.00	N/A	4,913.50	4,913.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of 2000 pcs Notebook for official use of WRD	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/14/23	05/04/2023	05/09/2023	05/09/2023	GAA	40,000.00	40,000.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	16 gals Primer Paint Baguio Green (Boysen Permacoat Flat Latex; 25 gals Top coat Baguio green (boysen Permacoat Semi-Gloss Latex and 25 pcs Cotton Paint Roller 7" for the repainting of thr exterior fence of NAPWC from Gate 2 to Training Center	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/19/23	05/22/2023	05/29/2023	05/29/2023	GAA	39,970.00	39,970.00	N/A	39,570.00	39,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 250 copies of Seabird Field Guide Leaflet	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/19/23	05/05/2023	05/15/2023	05/15/2023	GAA	50,000.00	50,000.00	N/A	41,687.50	41,687.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	150 pcs. Canvas Tote Bag (for Official Use of the WRD during the conduct of Wild Alert System Rollouts)	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/20/23	05/10/2023	05/12/2023	05/12/2023	GAA	30,000.00	30,000.00	N/A	28,560.00	28,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	70 pax meals (breakfast)	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/20/23	04/20/23	04/20/23	04/20/23	GAA	11,900.00	11,900.00	N/A	11,900.00	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	45 pax meals (AM snacks, lunch, PM snacks)	BDCOR	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/20/23	04/20/23	04/20/23	04/20/23	GAA	32,175.00	32,175.00	N/A	32,175.00	32,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 pcs V-Neck Shirt with print to be given as token during VIP MPAN LEN Meeting	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/25/23	05/24/2023	05/26/2023	05/26/2023	GAA	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various construction materials for the repair of gazebo	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/25/23	05/22/2023	05/29/2023	05/29/2023	PA-RIA	49,475.00	49,475.00	N/A	19,137.00	19,137.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of BMB Logo 40 reams Multi copy Paper A4 and 15 reams Multi Copy Paper Legal for official use of BMB	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/25/23	05/05/2023	05/10/2023	05/10/2023	GAA	49,100.00	49,100.00	N/A	47,600.00	47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Tubular Frame and Sintra Board with Photo Sticker size 4 ft x 8ft NAPWC Gen. Guidelines Infoboard with 1" x 1" Tubular Frame for	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/26/23	05/23/2023	05/26/2023	05/26/2023	PA-RIA	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	N/A	N/A	N/A	
	8 pcs Customized Flag size 3ft x 5ft GenA Lining Fll sublimation printing with embroidery	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/26/23	05/19/2023	05/25/2023	05/25/2023	GAA	5,600.00	5,600.00	N/A	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 pcs 3M ReflectORIZED Car Sticker	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/26/23	05/23/2023	06/02/2023	06/02/2023	GAA	9,000.00	9,000.00	N/A	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc each Alternator Assembly, Clock Spring Orig and labor for official use of Nissan Urvan NV 350 FOG 960	GSU	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/27/23	05/19/2023	05/25/2023	05/25/2023	GAA	41,975.00	41,975.00	N/A	36,500.00	36,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	150 pcs Canvas Tote Bag Size 14' x 12.5 x 4" for official use of WRD	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	04/27/23	06/16/2023	06/26/2023	06/26/2023	GAA	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	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							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)		
	330 roll 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	04/27/23	05/16/2023	05/17/2023	05/17/2023	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	
	20 pax AM snacks, lunch & PM snacks for May 8-9, 2023	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/08/23	05/08/23	05/08/23	05/09/23	GAA	28,600.00	28,600.00	N/A	28,600.00	28,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 pax AM snacks, lunch & PM snacks for May 4, 2023	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/04/23	05/04/23	05/04/23	05/04/23	GAA	28,600.00	28,600.00	N/A	28,600.00	28,600.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 pax AM snacks, lunch & PM snacks for May 18, 2023	ESBENEPEAT	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/10/23	05/10/23	05/10/23	05/10/23	GAA	28,600.00	28,600.00	N/A	28,600.00	28,600.00	149,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pax AM snacks, lunch, & PM snacks for the Review of Post Programme Visit Work	BDCOR	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/12/23	05/12/23	05/12/23	05/10/23	GAA	28,600.00	28,600.00	N/A	28,600.00	28,600.00	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	140 Pax Catering Services Buffet w/Cocktail Table set-up (to be consumed during IDBD 2023 Celebration	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/18/23	05/20/23	05/22/23	05/22/23	GAA	49,000.00	49,000.00	N/A	49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot pull down evaporator front and rear for general cleaning, replace parts, etc.	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/12/23	05/23/23	05/28/23	05/28/23	GAA	38,080.00	38,080.00	N/A	38,080.00	38,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General cleaning of airconditioning cooling coil, rubber tex compressor oil, freon gas, etc.	NPD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/15/23	06/02/23	06/05/23	06/05/23	GAA	34,190.00	34,190.00	N/A	18,800.00	18,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 pcs. T-shirt round neck, color: white	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/15/23	05/24/2023	05/26/2023	05/26/2023	GAA	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	120 mesh cotton bag, 120 pcs notebook, 120 pcs ballpen	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/17/23	05/26/2023	05/26/2023	05/26/2023	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	N/A	
	4 pcs UPS, 2 pcs. Webcam	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/18/23	06/20/2023	06/21/2023	06/21/2023	GAA	16,000.00	16,000.00	N/A	15,960.00	15,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	140 pcs canvass tote bag	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/18/23	07/05/2023	07/11/2023	07/11/2023	GAA	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	140 pcs. T-shirt with Logo (computerized Print to be used for the Celebration of the International day for Biological Diversity 2023 on May 22, 2023)	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/18/23	07/05/2023	07/11/2023	07/11/2023	GAA	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,000 pcs. Trash bag size: 37"x40"x0015	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/18/23	06/07/2023	06/14/2023	06/14/2023	GAA	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	
	Hiring of Facilitator for BD Corridor Project on the Mid-Year Assessment 2023	BDCOR	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/19/23	05/19/23	05/19/23	05/19/23	GAA	49,500.00	49,500.00	N/A	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Documenter for BD Corridor Project on Mid-Year Assessment 2023	BDCOR	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/19/23	05/19/23	05/19/23	05/19/23	GAA	49,500.00	49,500.00	N/A	49,500.00	49,500.00	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							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)			
	Rental of Band Group to perform during the Celebration of the Month of the Ocean 2023	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/22/23	05/22/23	05/22/23	05/22/23	GAA	37,185.00	37,185.00	N/A	33,500.00	33,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals to be served during the Celebration of the Month of the Ocean 2023	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/22/23	05/22/23	05/22/23	05/22/23	GAA	50,000.00	50,000.00	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	N/A	
	4 pcs. Automobile tire; 245/70 R16 including tire mounting, tire valve, wheel balancing	COA	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/23/23	06/23/23	06/26/23	06/26/23	GAA	46,000.00	46,000.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Radiator Assy, 1 Radiator Cap, 1 Water Pump, labor (repair and Maintenance of Nissan Urvan w/plate # SHH 234 assigned at Dispatch)	GSU	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/23/23	06/16/23	06/19/23	06/19/23	GAA	18,650.00	18,650.00	N/A	18,100.00	18,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs. HDMI to HDMI; 10 meters, 1 pc. 8 port HDMI splitter	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/23/23	06/06/2023	06/07/2023	06/07/2023	GAA	32,600.00	32,600.00	N/A	32,600.00	32,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	55 pax meals (AM & PM snacks) May 29, 2023; 40 pax meals (AM snacks, lunch, PM snacks) for the Orientation of ARTA, SPICS, RIA	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/29/23	05/29/23	05/29/23	05/29/23	GAA	46,750.00	46,750.00	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	
	5 unit canvass (24x36 inches), 60 pcs. Canvas (12x36 inches) 60 sets paint brush, etc.	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/30/23	06/05/2023	06/5/2023	06/5/2023	GAA	49,100.00	49,100.00	N/A	47,293.50	47,293.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc. SMMX 39.5 sintra board (5x21 feet) BMB Citizen;s Charter tarpaulin	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/31/23	07/4/2023	07/06/2023	07/06/2023	GAA	10,300.00	10,300.00	N/A	10,300.00	10,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 quart acrylic paint green, 4 quart acrylic paint red, etc.	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	05/31/23	06/05/2023	06/05/2023	06/05/2023	GAA	5,000.00	5,000.00	N/A	4,475.90	4,475.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc table top flaglet stainless pole	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/02/23	06/15/2023	06/16/2023	06/16/2023	GAA	24,625.00	24,625.00	N/A	24,580.00	24,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs acrylic holder (12x4 m); 11 pcs table top flaglet with stainless pole	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/05/23	06/15/2023	06/16/2023	06/16/2023	GAA	30,095.00	30,095.00	N/A	30,063.00	30,063.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc bunting banner (156x2 feet); 1 pc bunting banner (85x2 feet)	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/06/23	06/21/2023	06/21/2023	06/21/2023	GAA	17,500.00	17,500.00	N/A	17,440.00	17,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 units van rental (June 8, 2023 to LPPCHEA pick up & drop)	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/08/23	06/08/23	06/08/23	06/08/23	GAA	22,500.00	22,500.00	N/A	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit van rental for June 14 & 16, 2023 to Los Baños to Hotel, Quezon City in connection with wild fauna activity (pick-up & drop)	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/08/23	06/14/23	06/16/23	06/16/23	GAA	16,000.00	16,000.00	N/A	15,800.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit van rental for June 15 & 16, 2023 to Los Baños to Hotel, Quezon City in connection with Philippine Plant activity (pick-up & drop)	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/08/23	06/15/23	06/15/23	06/15/23	GAA	16,000.00	16,000.00	N/A	15,800.00	15,800.00	N/A	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							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)			
	40 pax meals AM snacks, lunch & PM snacks OECMS on June 13, 2023 at BMB Training Center	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/09/23	06/13/23	06/13/23	06/13/23	GAA	28,600.00	28,600.00	N/A	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	5 units van rental on June 21, 2023 BMB to BNP San Miguel, Bulacan and vice versa	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/15/23	06/21/23	06/21/23	06/21/23	GAA	45,000.00	45,000.00	N/A	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 pax meals (AM snacks) on June 19, 2023 during the celebration of the Pride Month 2023	GAD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/15/23	06/19/23	06/19/23	06/19/23	GAA	49,500.00	49,500.00	N/A	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pax meals (lunch) on June 24, 2023 - Pride Month Celebration	GAD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/19/23	06/24/23	06/24/23	06/24/23	GAA	19,250.00	19,250.00	N/A	13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pax meals AM snacks, lunch & PM snacks on July 7, 2023	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/20/23	07/07/23	07/07/23	07/07/23	GAA	21,450.00	21,450.00	N/A	21,450.00	21,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs hardrive 1TB SSD; 2 pcs memory 15gb DDR4	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/20/23	07/05/2023	07/05/2023	07/05/2023	GAA	40,000.00	40,000.00	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	N/A	
	245 pcs T-shirt with logo (computerized print)	BDCOR	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/20/23	07/10/2023	07/14/2023	07/14/2023	BDCOR	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	80 pax meals AM snacks and lunch on June 24, 2023	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/23/23	06/24/23	06/24/23	06/24/23	GAA	44,000.00	44,000.00	N/A	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 pax meals: AM snacks and lunch for GFPS Meeting on June 30, 2023	GAD-GFPS	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/29/23	06/29/23	06/30/23	06/30/23	GAA	13,750.00	13,750.00	N/A	13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Hire from Manila to Agusan and vice versa	ESBENEPEAT	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/29/23	07/10/23	07/10/23	07/14/23	ESBENEPEAT	35,500.00	35,500.00	N/A	33,500.00	33,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOTAL 2nd QUARTER											1,986,410.00	1,986,410.00		1,843,735.40	1,843,735.40											
	TOTAL 1st SEMESTER											767,080.00	767,080.00		713,050.00	713,050.00											
	BAC (more than 50k)																										
	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	06/29/22	08/04/22	08/04/22	08/15/22	08/15/22	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	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	07/07/22	11/04/22	11/04/22	11/08/22	11/08/22	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	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	08/23/22	08/23/22	08/25/22	08/25/22	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	N/A	
	Supply and Delivery of Various General Merchandise	WRD	No	Sec 53.9 Small Value Procurement	07/29/22	07/29/22	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	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)			
	Supply and Delivery of Network Switch	BPKMD	No	Sec 53.9 Small Value Procurement	10/04/22	10/04/22	12/12/22	12/12/22	03/16/23	03/16/23	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		
	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	01/10/23	01/10/23	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	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	11/08/22	11/08/22	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	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	10/25/22	11/28/2022	11/28/2022	11/29/2022	11/29/2022	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	N/A	
	Printing of 500 pcs. IAS Field Guide	WRD	No	Sec 53.9 Small Value Procurement	11/07/22	11/07/22	03/07/23	03/07/23	03/10/23	03/10/23	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	N/A	
	Supply and Delivery of 2 Units Desktop Computer	BPKMD	No	Sec 53.9 Small Value Procurement	11/14/22	11/14/22	01/10/23	01/11/23	01/11/23	01/11/23	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	N/A	
	Supply and Printing of NOAA Sets of Manual	CMD	No	Sec 53.9 Small Value Procurement	11/15/22	11/15/22	12/21/22	12/21/22	03/29/23	03/29/23	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	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	02/28/23	02/28/23	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	N/A	
	Supply and Delivery of Various Audio Equipment	OD	No	Sec 53.9 Small Value Procurement	11/17/22	11/17/22	01/05/23	01/05/23	01/05/23	01/05/23	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	N/A	
	Supply and Delivery of 2 Sts Cave Diving Equipment and Accessories	CAWED		Sec 53.9 Small Value Procurement	11/17/22	11/17/22	01/20/23	01/20/23	02/03/23	02/03/23	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	N/A	N/A	
	One (1) Year Contract for the Rental of Photocopying Machine for CY 2023	D CORRIDC	No	Sec 53.9 Small Value Procurement	11/25/22	11/25/22	01/23/23	02/01/23	02/01/23	02/01/23	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	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	12/12/23	12/27/23	12/27/23	01/02/23	01/02/23	01/02/23	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	N/A	N/A	
	Supply, installation and Maintenance of Printer-on-Loan with Continuous Ink Supply System	WRD	Yes	Sec 53.9 Small Value Procurement	12/19/22	12/19/22	01/03/23	01/03/23	01/03/23	01/03/23	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	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	01/03/23	01/03/23	01/03/23	01/03/23	01/03/23	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	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	02/07/23	02/07/23	02/08/23	02/08/23	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	N/A	N/A	
	Supply and Installation of Modular Partitions and Glass Wall	OD	No	Sec 53.9 Small Value Procurement	12/27/22	12/27/22	01/16/23	01/16/23	03/21/23	03/21/23	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	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)		
	Supply and Delivery of 200 pcs. Customized Jacket	D CORRIDOR	No	Sec 53.9 Small Value Procurement	12/28/23	12/28/23	02/07/23	02/07/23	02/08/23	02/08/23	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	N/A	
	Supply and Delivery of 3 Units Computer Laptop	WRD	No	Sec 53.9 Small Value Procurement	12/28/22	12/28/22	01/25/23	01/25/23	01/26/23	01/26/23	GAA	N/A	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	N/A	
	Supply and Delivery of 1 Unit TV Kiosk	BPKMD	No	Sec 53.9 Small Value Procurement	12/28/22	12/28/22	01/27/23	01/27/23	01/27/23	01/27/23	GAA	N/A	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	N/A	
	Supply and Delivery of 1 Unit Table with Pencil and Keyboard	BPKMD	No	Sec 53.9 Small Value Procurement	12/28/23	12/28/23	01/23/23	01/23/23	01/27/23	01/27/23	GAA	N/A	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	N/A	
	Upgrading of 7 Units Desktop Computer	WRD	No	Sec 53.9 Small Value Procurement	12/28/22	12/28/22	01/23/23	01/23/23	02/08/23	02/08/23	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	N/A	
	Supply and Delivery of 2 sets Biometric Time Attendance	OD	No	Sec 53.9 Small Value Procurement	12/28/22	12/28/22	02/07/23	02/07/23	02/08/23	02/08/23	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 Delivery of 2 Units Underwater Garments and 4 Units Waterproof Action Camera	CMD	No	Sec 53.9 Small Value Procurement	12/28/22	12/28/22	01/16/23	01/16/23	02/03/23	02/03/23	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	N/A	
	Lease of Venue (Food and Accommodation) for the 2023 NPMU Action Planning Workshop within Quezon on January 3-6, 2023	BD-CORRIDOR	No	Sec 53.9 Small Value Procurement	01/03/23	01/03/23	01/03/23	01/03/23	01/06/23	N/A	UNDP	280,300.00	280,300.00	N/A	262,600.00	262,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BAC (more than 50k)																									
	Lease of Venue (Food and Room Accommodation) for the Conduct of the Inception Meeting for the Implementation of the ASEAN-EU-GIZ SUPA Component 1 Country Project	ESBENEPEAT	No	Sec 53.9 Small Value Procurement	01/10/23	01/10/23	01/10/23	01/11/23	01/12/23	N/A	UNDP	91,500.00	91,500.00	N/A	81,650.00	81,650.00	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) for the Conduct of the Consultation Meeting for the Implementation of DOH # 2022-04 on January 16-17, 2023	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	01/13/23	01/13/23	01/13/23	01/15/23	01/17/23	N/A	UNDP	263,900.00	263,900.00	N/A	167,200.00	167,200.00	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) for the Conduct of the 2nd Project Board/Steering Committee Meeting of the ABS Project within Quezon City on February 16, 2023	ABS PROJECT	No	Sec 53.9 Small Value Procurement	01/18/23	01/18/23	01/23/23	02/16/23	02/16/23	N/A	UNDP	73,500.00	73,500.00	N/A	73,500.00	73,500.00	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) for the Conduct of the 1st Joint National and Site Level Technical Working Group Meeting cum Planning and Assessment Workshop in Quezon City on January 31 to February 2, 2023	ABS PROJECT	No	Sec 53.9 Small Value Procurement	01/30/23	01/30/23	01/30/23	01/31/23	02/03/23	N/A	UNDP	732,000.00	732,000.00	N/A	731,950.00	731,950.00	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) for the Conduct of the BMB-CAWED for Celebration of World Wetlands Day 2023 on January 31 - February 4 in Surigao Del Norte	CAWED	No	Sec 53.9 Small Value Procurement	01/30/23	01/30/23	01/27/23	01/31/23	02/04/23	N/A	GAA	189,000.00	189,000.00	N/A	189,000.00	189,000.00	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							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)		
	Lease of Venue (Food and Room Accommodation) for the Conduct of the Workshop on the Development of M & E Plan Framework of the CTI-CEF Regional Plan of Section 2.0 on February 7-10, 2023	CMD	No	Sec 53.9 Small Value Procurement	01/31/23	01/31/23	02/06/23	02/07/23	02/10/23	N/A	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	N/A	
	Lease of Venue (Food and Room Accommodation) for the Conduct of the Cluster 2 of the Consultation Workshop on the Draft Policies on Special use agreement in PA's and Updating of the National Ecotourism Strategy and Action Plan on February 6-10, 2023	NPD	No	Sec 53.9 Small Value Procurement	01/31/23	01/31/23	02/03/23	02/06/23	02/10/23	N/A	GAA	975,000.00	975,000.00	N/A	975,000.00	975,000.00	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) for the Conduct of the National Workshop on Preparatory Activities for the Legislation of Proposal Protected Area under NIPAS on February 13-17, 2023 in San Mateo Rizal	NPD	No	Sec 53.9 Small Value Procurement	01/31/23	01/31/23	02/10/23	02/13/23	02/17/23	N/A	GAA	1,235,000.00	1,235,000.00	N/A	1,187,500.00	1,187,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 375 boxes of Sodium Ascorbate with Zinc	OD	No	Sec 53.9 Small Value Procurement	01/31/23	01/31/23	02/14/23	02/14/23	02/23/23	02/23/23	GAA	337,000.00	337,000.00	N/A	280,500.00	280,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 2000 boxes of Face Mask	OD	No	Sec 53.9 Small Value Procurement	01/31/23	01/31/23	04/13/23	04/13/23	04/14/23	04/14/23	GAA	350,000.00	350,000.00	N/A	137,000.00	137,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Office Chair and Steel Mobile Pedestal Cabinet	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	02/02/23	02/02/23	03/23/23	03/23/23	03/24/23	03/24/23	UNDP	61,000.00	61,000.00	N/A	46,700.00	46,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 1 Unit Smart LED TV	OD	No	Sec 53.9 Small Value Procurement	02/02/23	02/02/23	03/06/23	03/06/23	03/07/23	03/07/23	GAA	120,000.00	120,000.00	N/A	79,176.00	79,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Office Supplies (e.g. Battery, Folder and Signpen)	OD	No	Sec 53.9 Small Value Procurement	02/03/23	02/03/23	03/06/23	03/06/23	03/07/23	03/07/23	GAA	207,000.00	207,000.00	N/A	184,550.00	184,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Ink Cartridge	OD	No	Sec 53.9 Small Value Procurement	02/03/23	02/03/23	03/14/23	03/14/23	03/15/23	03/15/23	GAA	123,000.00	123,000.00	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	
	Lease of Venue (Food and Room Accommodation) for the Conduct of Training on Marine Protected Area Network Establishment w/in Cebu City on February 27-March 3, 2023	CMD	No	Sec 53.9 Small Value Procurement	02/07/23	02/07/23	02/21/23	02/27/23	03/03/23	N/A	GAA	630,000.00	630,000.00	N/A	630,000.00	630,000.00	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) for the Conduct of the BMB Year Starter cum Strategic Planning Workshop within Tagaytay City on February 27 - March 23, 2023	BPKMD	No	Sec 53.9 Small Value Procurement	02/14/23	02/14/23	02/20/23	02/21/23	02/24/23	N/A	GAA	448,000.00	448,000.00	N/A	440,000.00	440,000.00	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) for the Conduct of the Philippine Plan Conservation Work on Human Wildlife Conflicts for Various Species & Threatened Species within Pampanga on February 21-23, 2023	WRD	No	Sec 53.9 Small Value Procurement	02/14/23	02/14/23	02/21/23	02/21/23	02/23/23	N/A	GAA	180,000.00	180,000.00	N/A	180,000.00	180,000.00	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							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)		
	Lease of Venue (Food and Room Accommodation) for the Conduct of the 5th Technical Working Group Meeting within Quezon City on February	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	02/20/23	02/20/23	02/27/23	02/28/23	03/01/23	N/A	UNDP	85,500.00	85,500.00	N/A	84,750.00	84,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Credit Line Facility for Plane Tickets (Local/International)	OD	No	Sec 53.9 Small Value Procurement	02/20/23	03/31/23	03/31/23	03/31/23	12/31/23	N/A	GAA	500,000.00	500,000.00	N/A	2023-026	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 1 unit High speed Printer	BPKMD	No	Sec 53.9 Small Value Procurement	02/20/30	02/20/30	03/07/23	03/07/23	03/14/23	03/14/23	GAA	149,000.00	149,000.00	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 & Delivery of Various Office Supplies	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	02/20/30	02/20/23	03/15/23	03/15/23	03/17/23	03/17/23	GAA	160,000.00	160,000.00	N/A	148,375.00	148,375.00	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) for the Conduct of Training on Marine Protected Area Network Establishment (Cluster 2) w/in Cebu City on March 13-17, 2023	CMD	No	Sec 53.9 Small Value Procurement	02/22/30	2/30/1930	03/10/23	03/13/23	03/17/23	N/A	GAA	630,000.00	630,000.00	N/A	630,000.00	630,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Upgrading of 1 unit Desktop	OD	No	Sec 53.9 Small Value Procurement	02/27/23	02/27/23	03/29/23	03/29/23	03/31/23	03/31/23	GAA	70,000.00	70,000.00	N/A	69,000.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 300pcs. Branded Insulated Water Flask	WRD	No	Sec 53.9 Small Value Procurement	02/27/23	02/27/23	03/02/23	03/02/23	03/03/23	03/03/23	GAA	3,000,000.00	3,000,000.00	N/A	261,000.00	261,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Installation of 4 units Comfort Room Doors on Selected Area of NAPWC	OD	No	Sec 53.9 Small Value Procurement	02/28/23	02/28/23	03/27/23	03/27/23	05/05/23	05/05/23	GAA	155,000.00	155,000.00	N/A	138,000.00	138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Upgrading of 4 units Desktop Computer	CAWED	No	Sec 53.9 Small Value Procurement	02/28/23	02/28/23	03/21/23	03/21/23	04/03/23	04/03/23	GAA	200,000.00	200,000.00	N/A	198,000.00	198,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription of 1 Year Autocad 2023 single user	NAPWC	No	Sec 53.9 Small Value Procurement	03/01/23	03/01/23	04/13/23	04/13/23	04/24/23	04/24/23	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	
	Supply & Delivery of 2 units Laptop Computer	CAWED	No	Sec 53.9 Small Value Procurement	03/10/23	03/10/23	03/21/23	03/21/23	03/24/23	03/24/23	GAA	100,000.00	100,000.00	N/A	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) for the Conduct of the Mindanao Cluster of the Consultation Workshop on the Draft Policies Related to Special Agreement on March 20-24, 2023 in Davao City	NPD	No	Sec 53.9 Small Value Procurement	03/02/23	03/02/23	03/16/23	03/20/23	03/24/23	N/A	GAA	962,000.00	962,000.00	N/A	960,520.00	960,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) for the Conduct of Social Marketing & Knowledge, Attitude and Practice (KAP) Survey Refresher-Orientation to be held on March 7-9, 2023	CMD	No	Sec 53.9 Small Value Procurement	02/28/23	02/28/23	03/06/23	03/07/23	03/09/23	N/A	GAA	336,000.00	336,000.00	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	

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)		
	Lease of Venue (Food & Room Accommodation) for the Conduct of Writeshop on th Phil. National Writeshop on the Phil. National Standard (PNS) on Biodiversity-Friendly Agricultural Practices - Code of Practice (BDFAP's -COP) on March 16-17, 2023 within Rizal Area	BD CORRIDOR	NO	Sec 53.9 Small Value Procurement	03/07/23	03/07/23	03/15/23	03/16/23	03/17/23	N/A	UNDP	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	N/A	
	Catering Services (Packed Lunch) Good for 300 pax for the Kick-off Celebration for Women's Month on March 1, 2023	BPKMD	No	Sec 53.9 Small Value Procurement	03/07/23	03/07/23	03/10/23	03/13/23	03/13/23	N/A	GAA	66,000.00	66,000.00	N/A	65,664.00	65,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 300 pcs. Campaign T-Shirt for the National Womens Month	BPKMD / GAD	No	Sec 53.9 Small Value Procurement	03/07/23	03/07/23	03/16/23	03/16/23	03/20/23	03/20/23	GAA	175,000.00	175,000.00	N/A	147,000.00	147,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) for the Green Fins Consultation and Updating in Puerto Princesa, Palawan on March 20-23, 2023	CMD	No	Sec 53.9 Small Value Procurement	03/07/23	03/07/23	03/17/23	03/20/23	03/23/23	N/A	GAA	240,000.00	240,000.00	N/A	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One Year Subscription of Canva Pro Subscription Plug in and Various Adobe License subscription	BPKMD	No	Sec 53.9 Small Value Procurement	03/13/23	03/13/23	04/11/23	04/11/23	04/24/23	04/24/23	GAA	70,000.00	70,000.00	N/A	63,500.00	63,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 1000 pcs. BMB News Letter (6th issue)	CAWED	No	Sec 53.9 Small Value Procurement							GAA	150,000.00	150,000.00	N/A	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental of 8 units (16 seater) for the Orientation on DENR Admin Order No. 2022-04 on March 27-31, 2023 in Santiago City, Isabela	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	03/13/23	03/13/23	03/29/23	03/27/23	03/31/23	N/A	UNDP	336,000.00	336,000.00	N/A	298,000.00	298,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) for the Learning Event on Policy Analysis within Quezon City on April 12-13, 2023	BPKMD	No	Sec 53.9 Small Value Procurement	03/17/23	03/17/23	04/11/23	04/12/23	04/13/23	N/A	GAA	162,000.00	162,000.00	N/A	162,000.00	162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) for the Conduct of Orientation on DENR Administrative Order No. 2022-04 "Enhancing Biodiversity Conservation and Protection in Mining Sector within Santiago City, Isabela on March 27-31, 2023	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	03/21/23	03/21/23	03/24/23	03/27/23	03/21/23	N/A	UNDP	1,147,500.00	1,147,500.00	N/A	887,050.00	887,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 2 Units Android TV	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	03/23/23	03/23/23	05/15/23	05/15/23	05/16/23	05/16/23	UNDP	99,800.00	99,800.00	N/A	83,990.00	83,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) for the Conduct of Meeting Workshop on Crocodile Conservation within Quezon City on	WRD	No	Sec 53.9 Small Value Procurement	03/23/23	03/23/23	03/28/23	03/28/23	03/29/23	N/A	GAA	132,000.00	132,000.00	N/A	99,704.00	99,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 30 pcs. Trashbins	NAPWC	No	Sec 53.9 Small Value Procurement	03/23/23	03/23/23	04/11/23	04/11/23	04/24/23	04/24/23	GAA	150,000.00	150,000.00	N/A	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) for the Conduct of WildALERT Rollout in DENR Reg 1 and CALBARZON in Tagaytay City on April 17-20, 2023	WRD	No	Sec 53.9 Small Value Procurement	03/28/23	03/28/23	04/12/23	04/17/23	04/20/23	N/A	GAA	405,000.00	405,000.00	N/A	400,000.00	400,000.00	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							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)		
	Lease of Venue (Food & Room Accommodation) for the Conduct Of Training of Trainers on Peatland Assessment & Management on April 10-16, 2023 in Agusan Del Sur	ES BENEPEAT	No	Sec 53.9 Small Value Procurement	03/29/23	03/29/23	04/14/23	04/10/23	04/16/23	N/A	UNDP	864,000.00	864,000.00	N/A	846,000.00	846,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental on April 10-16, 2023 (Bataan Airport to San Francisco Agusan Del Sur & Vicinities)	ES BENEPEAT	No	Sec 53.9 Small Value Procurement	03/29/23	03/29/23	04/14/23	04/10/23	04/16/23	N/A	UNDP	256,000.00	256,000.00	N/A	249,000.00	249,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) Conduct of the West Philippine Sea Kalayaan Island Group Orientation for Enforcement Agencies & Strategies on April 19-21, 2023	CMD	No	Sec 53.9 Small Value Procurement	04/04/23	04/04/24	04/17/23	04/19/23	04/21/23	N/A	GAA	252,000.00	252,000.00	N/A	189,000.00	189,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) year Subscription of adobe creative cloud for team all apps and adobe	CMD	No	Sec 53.9 Small Value Procurement	04/04/23	04/04/23	04/27/23	04/27/23	05/10/23	05/10/23	GAA	150,000.00	150,000.00	N/A	139,450.00	139,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 100 pcs. Bucket Hat and 100 pcs. T-Shirts	ESBENEPEAT	No	Sec 53.9 Small Value Procurement	04/05/23	04/05/23	04/05/23	04/05/23	04/13/23	04/13/23	UNDP	100,000.00	100,000.00	N/A	81,500.00	81,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) Conduct of the Verde Island Passage Marine Protected Area Network and Law Enforcement Network 4th Secretariat Meeting and 3rd Management Board Meeting in Batangas City on April 17-20, 2023	CMD	No	Sec 53.9 Small Value Procurement	04/12/23	04/12/23	04/17/23	04/17/23	04/20/23	N/A	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	N/A	
	Supply & Delivery of 6 pcs. of Heavy Duty Steel Shelves	NPD	NO	Sec 53.9 Small Value Procurement	04/13/23	04/13/23	05/09/23	05/09/23	06/06/23	06/06/23	GAA	90,000.00	90,000.00	N/A	28,800.00	28,800.00	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
	Lease of Venue (Food & Room Accommodation) Conduct and Participation of Selected BMB, Reg.3 and CALABARZON Personnel in the cave and Wetlands Information System(CWIS) Final Testing on April 25-28,2023 within Quezon City	NPD	No	Sec 53.9 Small Value Procurement	04/14/23	04/14/23	04/25/23	04/25/23	04/28/23	N/A	GAA	540,000.00	540,000.00	N/A	519,000.00	519,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Floor Fan and Stand Fan and Plastic Chair	OD	No	Sec 53.9 Small Value Procurement	04/18/23	04/18/23	05/10/23	05/10/23	05/11/23	05/11/23	GAA	74,000.00	74,000.00	N/A	69,500.00	69,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) good for 46 pax of the Conduct of the National NIPAS Review Committee (NNRC) on May 8-12, 2023	NPD	No	Sec 53.9 Small Value Procurement	04/25/23	04/25/23	05/05/23	05/08/23	05/12/23	N/A	GAA	644,000.00	644,000.00	N/A	632,000.00	632,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) good for 90 pax for the National Capacity Bldg. on the implementation in Region XI on May 2-4, 2023	BD	No	Sec 53.9 Small Value Procurement	04/25/23	04/25/23	04/28/23	05/02/23	05/04/23	N/A	UNDP	909,000.00	909,000.00	N/A	810,000.00	810,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) good for 50 pax for the Back-to-Back Orientation Seminar on Wildlife Permitting and Programs on May 15-19, 2023 within La Union	WRD	NO	Sec 53.9 Small Value Procurement	05/02/23	05/02/23	05/15/23	05/15/23	05/19/23	N/A	GAA	720,000.00	720,000.00	N/A	645,000.00	645,000.00	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							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)		
	Lease of Venue (Food & Room Accommodation) Good for 10 pax for the Conduct of the Orientation on DENRA Admin Order No. 2022-04 Enhancing Biodiversity Conservation & Protection in Mining Operation on May 15-19, 2022 in Cebu City	CAWED	No	Sec 53.9 Small Value Procurement	05/03/23	01/00/00	05/15/23	05/15/23	05/19/23	N/A	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	
	Van Hire (7 units) for the Conduct of the National Capacity Building on the Implementation of DA-DENR No. 2021-01 on Mainstreaming BDFAPs in Protected Area Wider Agriculture Landscapes on May 4, 2023	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	05/04/23	05/04/23	05/05/23	05/04/23	05/04/23	N/A	UNDP	56,000.00	56,000.00	N/A	52,500.00	52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of 100 pcs. Polo Shirts with Embroidery	WRD	No	Sec 53.9 Small Value Procurement	05/05/23	05/05/23	06/09/23	06/09/23	06/13/23	06/13/23	GAA	55,000.00	55,000.00	N/A	41,000.00	41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) Conduct & Participation to the 3rd Meeting of the ASEAN Working Group on Nature Conservation & Biodiversity on June 19-20, 2023	BPKMD	No	Sec 53.9 Small Value Procurement	05/08/23	05/08/23	06/16/23	06/19/23	06/22/23	N/A	GAA	800,000.00	800,000.00	N/A	739,500.00	739,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Ink for Epson L1455	CMD	No	Sec 53.9 Small Value Procurement	05/11/23	05/11/23	06/02/23	06/02/23	06/13/23	06/13/23	GAA	72,000.00	72,000.00	N/A	39,600.00	39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 1 Unit Desktop Computer	OD/HRDU	No	Sec 53.9 Small Value Procurement	05/11/23	05/11/23	06/01/23	06/01/23	06/06/23	06/06/23	GAA	95,000.00	95,000.00	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	
	Lease of Venue (Food & Room Accommodation) for the Conduct of Training of Trainer's and Pilot-Testing of the Earth Ranger in Support to the Standardization & Enhancement of Biodiversity Assessment on May 14-21, 2023 in Region 3	NPD	No	Sec 53.9 Small Value Procurement	05/12/23	05/12/23	05/16/23	05/14/23	05/21/23	N/A	GAA	980,000.00	980,000.00	N/A	587,300.00	587,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of individual Consultant as Biodiversity Friendly Enterprise (BDFE) 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	05/15/23	06/02/23	06/02/23	06/02/23	06/02/23	06/02/23	UNDP	521,685.00	521,685.00	N/A	521,685.00	521,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) for the Conduct of Mid-Year Assessment & Planning Workshop on May 21-27, 2023	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	05/17/23	05/17/23	05/22/23	05/21/23	05/27/23	N/A	UNDP	1,397,800.00	1,397,800.00	N/A	1,396,400.00	1,396,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental of 4 Units for the Conduct of Mid-Year Assessment & Planning Workshop on May 21-27, 2023	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	05/17/23	05/17/23	05/22/23	05/21/23	05/27/23	N/A	UNDP	68,000.00	68,000.00	N/A	64,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) for the Conduct of the Month of the Ocean on May 29-June 1, 2023 within Albay, Bicol	CMD	No	Sec 53.9 Small Value Procurement	05/18/23	05/18/23	05/22/23	05/29/23	06/01/23	N/A	GAA	330,000.00	330,000.00	N/A	3,190,000.00	3,190,000.00	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							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)		
	Lease of Venue (Food & Room Accommodation) Conduct of Sub-Committee on Biological Diversity Meeting Preparation for the Philippine Biodiversity Strategy & Action Plan (PBSAP) Updating on June 6, 2023 within Quezon City	BPKMD	No	Sec 53.9 Small Value Procurement	05/24/23	05/24/23	06/01/23	06/06/23	06/06/23	N/A	GAA	70,000.00	70,000.00	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Customized Polo-Shirt with Embroidered	BPKMD	No	Sec 53.9 Small Value Procurement	5/26/21023	5/26/21023	06/09/23	06/09/23	06/20/23	06/20/23	GAA	119,000.00	119,000.00	N/A	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Customized Notebook and Jute Bag	BPKMD	No	Sec 53.9 Small Value Procurement	5/26/21023	5/26/21023	06/09/23	06/09/23	06/13/23	06/13/23	GAA	59,500.00	59,500.00	N/A	56,700.00	56,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) Conduct of the Philippine Red List Committee for Wild Fauna Meeting-Workshop on June 14-16, 2023	WRD	No	Sec 53.9 Small Value Procurement	05/31/23	05/31/23	6/1/15/2023	06/14/23	06/16/23	N/A	GAA	235,200.00	235,200.00	N/A	164,060.00	164,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering with set-up for the Conduct of the Month of the Ocean Activity	CMD	No	Sec 53.9 Small Value Procurement	05/31/23	05/31/23	06/16/23	06/03/23	06/17/23	N/A	GAA	120,000.00	120,000.00	N/A	105,355.20	105,355.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food & Room Accommodation) good for 35 pax for the Conduct of the Bd Corr TWG within Quezon City	BD CORRIDOR	No	Sec 53.9 Small Value Procurement	06/02/23	06/02/23	06/02/23	06/02/23	06/02/23	06/05/23	GAA	91,000.00	91,000.00	N/A	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food & Room Accommodation) Conduct of WildALERT Roll-out in DENR Region 6 on June 25-28, 2023 within Aklan	WRD	No	Sec 53.9 Small Value Procurement	06/06/23	06/06/23	06/23/23	06/25/23	06/28/23	N/A	GAA	420,000.00	420,000.00	N/A	419,000.00	419,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food & Room Accommodation) Conduct of the Philippine Plant Conservation Committee Meeting Workshop on June 15-16, 2023 within Quezon City	WRD	No	Sec 53.9 Small Value Procurement	06/06/23	06/06/23	06/13/23	06/15/23	06/16/23	N/A	GAA	108,000.00	108,000.00	N/A	73,400.00	73,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food & Room Accommodation) Conduct of Cluster 1 of the Orientation on DAO 2021-13 or the Guidelines for the Development & Recognition of Biodiversity-friendly Enterprise (BDFE) for its Implementation on Terrestrial Ecosystem & Refresher Course on Business Development Service (BDS)	NPD	No	Sec 53.9 Small Value Procurement	06/08/23	06/08/23	06/15/23	06/13/23	06/17/23	N/A	GAA	602,000.00	602,000.00	N/A	602,000.00	602,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food & Room Accommodation) Conduct of the Orientation on the Caves Information System (CWIS) cum Roll-out of caves & Wetlands Policies on June 19-24, 2023 in Quezon City	CAWED	No	Sec 53.9 Small Value Procurement	06/13/23	06/13/23	06/15/23	06/19/23	06/24/23	N/A	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	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)	
ON-GOING PROJECTS																									
	Services of Filipino Translator on Communications Materials including Video Transcripts and Multiple Briefers for the DENR-UNDP/GEF Biodiversity Corriors Project in four (4) weeks which take effect upon approval of the Contract of Service.	BDCOR	No	Sec 53.9 Small Value Procurement	N/A	N/A	03/21/23				UNDP	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	N/A
	7 pcs Honeywell airconditioning thermostat mechanical switch; 3 tank refrigerant; 1 roll copper tube	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/05/23	on-going			GAA	33,000.00	33,000.00	N/A	29,034.90	29,034.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pc wall fan	BDCOR	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/20/23	on-going			BDCOR	5,000.00	5,000.00	N/A	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs jumbo tissue toilet roll dispenser stainless steel	BMB	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/20/23	For Conformance and Delivery			GAA	30,000.00	30,000.00	N/A	29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 set leather seat cover; 1 set floor matting	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/22/23	on-going			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	N/A
	10 pcs metal furring; 5 pcs gypsum board; 2 pcs carrying channel, etc.	GSU	No	Sec 53.9 Small Value Procurement	N/A	N/A	06/22/23	on-going			GAA	13,950.00	13,950.00	N/A	-	-	N/A	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	11/21/2021	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	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	N/A

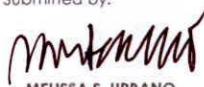
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities							ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Date of BAC Resolution Recommending 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)		
	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	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	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	N/A	
	Supply and Delivery of Laptop and Other I.T. Supplies	D-CORRIDC	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	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"	D-CORRIDC	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	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"	D-CORRIDC	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	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"	D-CORRIDC	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	N/A	
	Supply and Delivery of Polo Shirts and Baseball Cap	D-CORRIDC	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	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	N/A	
	Supply and Delivery of 1 set Biometric Time Attendance System	OD	No	Sec 53.9 Small Value Procurement	07-08-22	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	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	
	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	

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)			
	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		
	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	D-CORRIDC	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	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"	D-CORRIDC	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	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	N/A	
	Procurement of Private Sector Due Diligence (PSD) Specialist for the BD Corridor Project	D-CORRIDC	No	Sec 53.9 Small Value Procurement	11-15-22	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	N/A	
	Supply and Delivery of 60 pcs. IYCK 2022 Anthology	CAWED	No	Sec 53.9 Small Value Procurement	11-23-22	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	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	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	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	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	N/A	N/A	
	Supply and Delivery of 2 Units Tablets	CMD	No	Sec 53.9 Small Value Procurement	12-13-22	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	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	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	N/A	N/A	
	Supply and Printing of CMEMP Planner, Deskpads 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	N/A	N/A	
	Supply and Installation of Modular and Glass Wall Partitions for the Improvement of BD Corridor Office	D-CORRIDC	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	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	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 Reccomending 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 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	N/A	
	One Year Rental Copier Machine	CMD	No	Sec 53.9 Small Value Procurement	04/12/23	04/28/23	04/28/23				GAA	230,000.00	230,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of 300 pcs. NBCS-2 Proceeding	CMD	No	Sec 53.9 Small Value Procurement	04/12/23	04/12/23					GAA	150,000.00	150,000.00	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 & Printing of National InvasiveSpecies Strategy and Action Plan (NISSAP)	WRD	No	Sec 53.9 Small Value Procurement	04/12/23	04/12/23					GAA	100,000.00	100,000.00	N/A	65,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Individual Consultant as Institutional Development Specialist for the DENR / UNDP/GEF Project on Integrated Approach in Management of Biodiversity Corridors in the Phils.	BD CORRIDO R	No	Sec 53.9 Small Value Procurement	05/09/23	05/09/23					GAA	869,475.00	869,475.00	N/A	869,475.00	869,475.00	108,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Audio Equipment	OD	No	Sec 53.9 Small Value Procurement	05/10/23	05/10/23					GAA	156,318.00	156,318.00	N/A	156,318.00	156,318.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Re-Printing of 350 pcs. Employee Handbook	OD/HRDU	No	Sec 53.9 Small Value Procurement	05/12/23						GAA	70,000.00	70,000.00	N/A	55,405.00	55,405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Intallation of Floor Tiles for the Repair/Rehabilitation of BMB Training Center	OD/GSU	No	Sec 53.9 Small Value Procurement	05/17/23	05/17/23					GAA	598,040.00	598,040.00	N/A	540,000.00	540,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Sound & Lights with Band Equipment	CMD	No	Sec 53.9 Small Value Procurement	05/29/23	05/29/23					GAA	114,000.00	114,000.00	N/A	110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Zoological Supplies *e.g. kitchen scissor's, kitchen knife and plastic spray)	WRC	No	Sec 53.9 Small Value Procurement	06/01/23	06/01/23					GAA	57,910.00	57,910.00	N/A	49,780.50	49,780.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery Various Branded Hardware equipments	OD	No	Sec 53.9 Small Value Procurement	06/05/23	06/05/23					GAA	107,518.54	107,518.54	N/A	105,834.00	105,834.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One (1) Unit Upgrading of Computer Desktoop for official use of Cahier Unit	OD	No	Sec 53.9 Small Value Procurement	06/06/23	06/06/23					GAA	70,000.00	70,000.00	N/A	69,000.00	69,000.00	N/A	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							ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Date of BAC Resolution Reccomending 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 & Delivery of Various Construction Supplies	NAPWC	No	Sec 53.9 Small Value Procurement	06/09/23	06/09/23					GAA	249,644.00	249,644.00	N/A	248,794.20	248,794.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of various Animal Medicine (e.g. Ampicillin, Amoxicillin and Enrofloxacin etc.)	WRC	No	Sec 53.9 Small Value Procurement	06/15/23	06/15/23					GAA	289,474.00	289,474.00	N/A	282,068.00	282,068.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery with Installation of Direct Internet Access for BMB	OD	No	Sec 53.9 Small Value Procurement	06/16/23	06/16/23					GAA	696,000.00	696,000.00	N/A	695,888.04	695,888.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Upgrading of One (1) Unit Desktop Computer Vimiso Computer Store	WRD	No	Sec 53.9 Small Value Procurement	06/19/23	06/19/23					GAA	80,000.00	80,000.00	N/A	75,370.00	75,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply & Delivery of Customized Polo Shirt and Customized Tote Bag	WRD	No	Sec 53.9 Small Value Procurement	06/21/23	06/21/23					GAA	75,000.00	75,000.00	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	N/A	N/A
	Supply & Delivery of Customized BMB Uniforms	OD	No	Sec 53.9 Small Value Procurement	07/04/23	07/04/23					GAA	73,400.00	73,400.00	N/A	60,940.00	60,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One (1) year Contract of Dededicated Internet Connectivity via Fiber Optic	OD	No	Sec 53.9 Small Value Procurement	07/04/23	07/04/23					GAA	900,000.00	900,000.00	N/A	898,808.00	898,808.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget on On-going Procurement Activities											15,570,763.54			14,266,265.50													

Submitted by:



MELISSA S. URBANO
Administrative Officer I

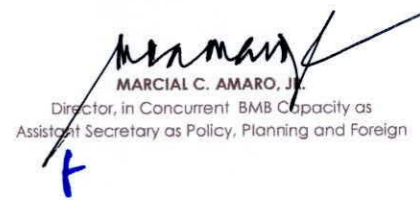
Head, Procurement Management Unit
Head, BAC Secretariat

Recommended for Approval by:



ANSON M. TAVARES
Chairperson, BAC

Approved by:



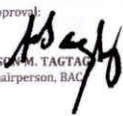
MARCIAL C. AMARO, JR.
Director, in Concurrent BMB Capacity as
Assistant Secretary as Policy, Planning and Foreign

Department of Environment and Natural Resources
 BIODIVERSITY MANAGEMENT BUREAU
 PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2023
 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	Adm/ Post of IABE	Pre-Bid Conference	Eligibility Check	Subm/ Opening of Bids	Bid Evaluation	Post Qualification	Date of RAC Resolution/ Access Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CD	Total	MOOE	CD		Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
	Supply and Delivery of 1 unit Bread 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	09-20-22	10-05-22	10-26-22	11-04-22	11-11-22	2-17-23	2-17-23	UNDP	5,100,000.00	N/A	5,100,000.00	5,094,000.00	N/A	5,094,000.00	PROC. WATCH, PCL, Resident COA	08-01-22	08-01-22	08-01-22	08-01-22								
	Procurement of IT Consulting Firm for the Development of Caves and Wetlands Information System (CWIS)	BPKMD	No	Sec 10 Competitive Bidding	08-28-21	06-09-21	08-13-21	06-21-21	08-25-21	09-06-21	10-25-23	10-26-21	11-10-21	11-22-21	11-23-21	01-31-23	01-31-23	GAA	4,400,000.00	4,400,000.00	N/A	4,289,000.00	4,289,000.00	N/A	COFLCO, 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	01-05-23	01-05-23	GAA	3,000,000.00	3,000,000.00	N/A	2,444,304.00	2,444,304.00	N/A	PCL, 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	10-28-22	11-08-22	11-16-22	11-28-22	12-07-22	12-14-22	12-28-22	01-18-23	01-20-23	01-27-23			GAA	3,964,929.97	3,964,929.97	N/A	3,622,365.94	3,622,365.94	N/A	PCL, 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	11-09-22	11-16-22	11-28-22	12-07-22	12-14-22	12-23-22	01-9-23	01-19-23	01-23-23	03-22-23	03-22-23	GAA	1,440,000.00	N/A	1,440,000.00	687,528.00	N/A	687,528.00	ASOG, PCL Resident COA	11-10-22	11-10-22	11-10-22	11-10-22								
Total Allotted Budget of Procurement Activities																	17,904,929.97																			
Total Contract Price of Procurement Activities Conducted																	16,137,197.94																			
Total Savings (Total Allotted Budget - Total Contract Price)																	1,767,732.03																			

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	Adm/ Post of IABE	Pre-Bid Conference	Eligibility Check	Subm/ Opening of Bids	Bid Evaluation	Post Qualification	Date of RAC Resolution/ Access Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CD	Total	MOOE	CD		Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)				
ONGOING PROCUREMENT ACTIVITIES																																				
	Proposed Development of Linear Park Along Madison Street	CAWED	No	Sec 10 Competitive Bidding	10-28-22	11-08-22	11-16-22	11-28-22	12-07-22	12-14-22	12-28-22	01-18-23	01-20-23	01-27-23			GAA	3,964,929.97	3,964,929.97	N/A	3,622,365.94	3,622,365.94	N/A	PCL, PCA, Resident COA	11-10-22		11-10-22	11-10-22								
	Procurement of a Consulting Firm for the Development and Enhancement of National and Corridor Level Communications Plans and Corridor Baseline Awareness Instruments for the Biodiversity Corridor Project	BD Corridor	No	Sec 10 Competitive Bidding	05-10-23			06-05-23									UNDP	2,831,700.00	N/A	2,831,700.00				PROC. WATCH, ASOG, Resident COA												
	Procurement of Consultancy Firm for the Formulation of Corridor Management Plans for the Biodiversity Corridor Project	BD Corridor	No	Sec 10 Competitive Bidding	05-10-23			06-05-23									UNDP	30,000,000.00	N/A	30,000,000.00				PROC. WATCH, ASOG, Resident COA												
	Supply & Delivery of Various LT Equipment for BD Corridor Project	BD Corridor	No	Sec 10 Competitive Bidding	06-23-23		07-18-23										UNDP	2,165,500.00	N/A	2,165,500.00																
Total Allotted Budget on On-going Procurement Activities																	38,962,129.97																			

Submitted by: 
 MELISSA S. URBANO
 Administrative officer I
 Head, Procurement Management Unit
 Head, BAC Secretariat

Recommended for Approval: 
 ANSELMO M. TAGTAG
 Chairperson, BAC

Approved by: 
 MARCIAL C. AMARO, JR.
 Director, in Concurrent BMB Capacity as
 Assistant Secretary as Policy, Planning and
 Foreign