

**BIODIVERSITY MANAGEMENT BUREAU
SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JANUARY - JUNE 2023**

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/ Project	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/PO/JO	NOTICE TO PROCEED/ CONFORME
1	1 pc Automobile Battery 35MF MotoIite Gold Brand for Nissan Navara with Plate No. FOJ 290 assigned at the Office of the Director	FLEETSERV, INC	8,224.00	N/A	01/11/23	01/26/23
2	330 rolls Jumbo Tissue Roll (JRT) 12 roll/box virgin pulp 2 ply 200 meters per roll	AMEASH SPECIALIZED GOODS TRADING	46,200.00	N/A	01/17/23	01/30/23
3	Catering services during Debriefing by the Philippine Delegation Representatives on the IUN Convention on Biological Diversity 15th Conference of the Parties (COP 15) on January 31, 2023 with a minimum guaranteed of 45 paX	MYRNA TOLEDO'S CATERING SERVICES	18,810.00	N/A	01/30/23	01/31/23
4	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 the 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	JJKE TRADING	20,000.00	N/A	01/31/23	02/03/23
5	140 gals Supreme Isopropyl Alcohol for official use of BMB	AMEASH SPECIALIZED GOODS TRADING	45,500.00	N/A	02/08/23	02/15/23
6	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	RTE TRANSPORT SERVICES	21,000.00	N/A	02/16/23	02/21/23
7	400 pcs Data File Folder with Finger Ring (Blue) Made of Chipboard, Taglia Lock Size Legal for official use of BMB	PAPERPIX ENTERPRISE	49,500.00	N/A	02/28/23	03/02/23
8	50 pcs Data File Folder with Finger Ring (Blue) made of chipboard, Taglia Lock Size Legal for official use of Cashier Unit	PAPERPIX ENTERPRISE	6,187.50	N/A	02/28/23	03/02/23
9	3 sets Epson Ink 664 (Black, Yellow, Magenta, 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	JJKE TRADING	7,166.00	N/A	02/28/23	02/28/23
10	1 pc Laminating Machine ACSYS A3 for official use of HRDU	JJKE TRADING	7,000.00	N/A	02/08/23	02/27/23
11	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	FLEETSERV, INC	26,200.00	N/A	02/13/23	03/02/23
12	6 pcs Camera Battery Canon LP-R6NH 2130 mAh for official use of BMB-CAWED CEPA	JJKE TRADING	37,200.00	N/A	02/20/23	03/10/23
13	Diagnose and Repair (Keyboard Malfunction) Dell Inspiron 3400 with S.N. 4112244038 for official use of BPKMD	JJKE TRADING	5,000.00	N/A	02/20/23	03/10/23
14	350 pcs Data File Folder with Finger Ring (Black) Made of Chipboard, Taglia Lock, Size Legal for official use of the Accounting UNIT	PAPERPIX ENTERPRISE	43,312.50	N/A	02/20/23	03/02/23
15	1 pcs Hard Drive SATA 6 Gbps Interface: Internal for official use of Budget Unit	PAPERPIX ENTERPRISE	14,950.00	N/A	02/20/23	03/02/23
16	6 pcs Acrylic Plaque 5 x 9 inches to be used during World Wildlife Day Celebration 2023	THADINE SIGNAGE ENTERPRISE	9,000.00	N/A	02/23/23	03/02/23
17	500 pcs Waita Tingting (Kaong) for official use of NAPWC	ACHIM ENTERPRISES	23,000.00	N/A	02/28/23	03/09/23
18	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 949 assigned to CAWED	PATRICK MARK CAR CARE CENTER	17,250.00	N/A	03/08/23	03/20/23
19	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	FLEETSERV, INC	31,800.00	N/A	03/14/23	03/22/23
20	1 pc each blower fan, air filter and 1 lot labor for official use of Ford Everest with Plate No. 28257 assigned at dispatch	PATRICK MARK CAR CARE CENTER	10,500.00	N/A	03/15/23	03/22/23

21	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	MYRNA TOLEDO'S CATERING SERVICES	26,400.00	N/A	03/16/23	03/20/23
22	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 March 29 to April 1, 2023	RTE TRANSPORT SERVICES	40,000.00	N/A	03/17/23	03/29/23
23	2 pcs Blower Fan Motor and 1 lot labor for Toyota Hi-ace with Plate No.ZAX 375 assigned at dispatch	PATRICK MARK CAR CARE CENTER	13,000.00	N/A	03/20/23	03/24/23
24	Services of Filipino Translator on Communications Materials including Video Transcripts and Multiple Briefers for the DENR-UNDP/GEF Biodiversity Corridors Project in four (4) weeks which take effect upon approval of the Contract of Service.	MANUEL T. CAYON	48,000.00	N/A	03/21/23	
25	1 pcs Laptop Battery & Charger for Dell Inspiron 5570 Genuine Battery and Charger	ISABELA ZEN HOTEL AND RESTAURANT CORP	8,000.00	N/A	03/22/23	04/13/23
26	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	FEDZON CORP	47,000.00	N/A	03/22/23	03/29/23
27	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	JJKE TRADING	33,750.00	N/A	03/22/23	03/21/23
28	1 set Clutch Disc, pressure plate, release bearing, gear il, primary clutch, secondary clutch, rake fluid and labor for the maintenance of motor vehicle Kia Karga with Plate No NGR 9719 assigned at WRC	PATRICK MARK CAR CARE CENTER	24,950.00	N/A	03/23/23	03/30/23
29	25 pcs Storage Box 120L color White	JJKE TRADING	32,150.00	N/A	03/23/23	04/11/23
30	35 pcs Kit Bag Portrait Tote Bag Materials Daily Vegan Leather Assorted Colors	JJKE TRADING	35,000.00	N/A	03/24/23	04/04/23
31	1 pc Laptop Battery ; Battery type Li-Ion; Battery Voltage 7.6V; Power Consumption: 220C/60Hz; Battery capacity: 4900mAh and compatible Brand Asus X556U	JJKE TRADING	5,000.00	N/A	03/24/23	04/13/23
32	4 pcs Automobile Tire 205/70 R15 Goodyear Assurance Maxguard including tire mounting, tire valve, wheel balancing, and vamber correction for motor vehicle Nissan Urvan NV350 FOG 956 for official use of BPKMD	FLEETSERV, INC.	34,600.00	N/A	04/03/23	04/25/23
33	4 pcs Automobile Tire 205/70 R15 Goodyear Assurance Maxguard including tire mounting, tire valve, wheel balancing, and vamber correction for motor vehicle Nissan Urvan NV350 FOG 949 for official use of CAWED	FLEETSERV, INC.	34,600.00	N/A	04/03/23	04/24/23
34	Printing of 500 pcs Notebook Filler for official use of HRDU	DC & S PRINTING SERVICES	20,000.00	N/A	04/14/23	05/04/2023
35	Printing of 100 pads of CITES Form for official use of WRD	DC & S PRINTING SERVICES	46,000.00	N/A	04/14/23	05/04/2023
36	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	PAPERPIX ENTERPRISE	4,913.50	N/A	04/14/23	05/04/2023
37	Printing of 2000 pcs Notebook for official use of WRD	DC & S PRINTING SERVICES	36,000.00	N/A	04/14/23	05/04/2023
38	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	RVCA TRADING AND GENERAL MERCHANDISE	39,570.00	N/A	04/19/23	05/22/2023
39	Printing of 250 copies of Seabird Field Guide Leaflet	DC & S PRINTING SERVICES	41,687.50	N/A	04/19/23	05/05/2023
40	150 pcs. Canvass Tote Bag (for Official Use of the WRD during the conduct of Wild Alert System Rollouts)	BIROSEL VARIETY TRADING CORP.	28,560.00	N/A	04/20/23	05/19/2023
41	70 pax meals (breakfast)	ROSCHER'S CATERING SERVICES	11,900.00	N/A	04/20/23	04/20/23
42	45 pax meals (AM snacks, lunch, PM snacks)	ROSCHER'S CATERING SERVICES	32,175.00	N/A	04/20/23	04/20/23
43	100 pcs V-Neck Shirt with print to be given as token during VIP MPAN LEN Meeting	PAPERPIX ENTERPRISE	35,000.00	N/A	04/25/23	05/24/2023
44	Various construction materials for the repair of gazebo	RVCA TRADING AND GENERAL MERCHANDISE	19,137.00	N/A	04/25/23	05/22/2023
45	Printing of BMB Logo 40 reams Multi copy Paper A4 and 15 reams Multi Copy Paper Legal for official use of BMB	DC & S PRINTING SERVICES	47,600.00	N/A	04/25/23	05/05/2023
46	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 official use of NAPWC	THADINE SIGNAGE ENTERPRISE	24,000.00	N/A	04/26/23	05/23/2023
47	8 pcs Customized Flag size 3ft x 5ft Gena Linting FB sublimation printing with embroidery	ARTISTIKA CORPORATE GIVE AWAYS	5,600.00	N/A	04/26/23	05/19/2023
48	200 pcs 3M ReflectORIZED Car Sticker	THADINE SIGNAGE ENTERPRISE	8,000.00	N/A	04/28/23	05/23/2023

49	1 pc each Alternator Assembly, Clock Spring Orig and labor for official use of Nissan Urvan NV 350 FOG 960	PATRICK MARK CAR CARE CENTER	36,500.00	N/A	04/27/23	05/19/2023
50	150 pcs Canvass Tote Bag Size 14" x 12.5 x 4" for official use of WRD	PAPERPIX ENTERPRISE	30,000.00	N/A	04/27/23	06/16/2023
51	330 roll Jumbo Tissue Roll 12 roll/box Virgin pulp 2 ply 200 meters per roll	AMEASH SPECIALIZED GOODS TRADING	44,550.00	N/A	04/27/23	05/16/2023
52	20 pax AM snacks, lunch & PM snacks for May 8-9, 2023	ROSHER'S CATERING SERVICES	28,600.00	N/A	05/08/23	05/08/23
53	40 pax AM snacks, lunch & PM snacks for May 4, 2023	ROSHER'S CATERING SERVICES	28,600.00	N/A	05/04/23	05/04/23
54	40 pax AM snacks, lunch & PM snacks for May 18, 2023	ROSHER'S CATERING SERVICES	28,600.00	N/A	05/10/23	05/10/23
55	20 pax AM snacks, lunch, & PM snacks for the Review of Post Programme Visit Work	ROSHER'S CATERING SERVICES	28,600.00	N/A	05/12/23	05/12/23
56	140 Pax Catering Services Buffet w/Cocktail Table set-up (to be consumed during IDBD 2023 Celebration on May 22, 2023)	M. PASCUAL CONSUMER GOODS TRADING	49,000.00	N/A	05/18/23	05/20/23
57	1 Lot pull down evaporator front and rear for general cleaning, replace parts, etc.	FRIDGIDZONE AUTO AIRCON SPECIALIST CO.	38,080.00	N/A	05/12/23	05/23/23
58	General cleaning of airconditioning cooling coil, rubber tex compressor oil, freon gas, etc.	PATRICK MARK CAR CARE CENTER	18,800.00	N/A	05/15/23	06/02/23
59	100 pcs. T-shirt round neck, color: white	PAPERPIX ENTERPRISE	30,000.00	N/A	05/15/23	05/24/2023
60	120 mesh cotton bag, 120 pcs notebook, 120 pcs ballpen	PAPERPIX ENTERPRISE	48,000.00	N/A	05/17/23	05/26/2023
61	4 pcs UPS, 2 pcs. Webcam	PS TEVES CONSTRUCTION SUPPLIER TRADING	15,960.00	N/A	05/18/23	06/20/2023
62	140 pcs canvass tote bag	RIGHCONN ENTERPRISES	49,000.00	N/A	05/18/23	07/05/2023
63	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)	RIGHCONN ENTERPRISES	49,000.00	N/A	05/18/23	07/05/2023
64	5,000 pcs. Trash bag size: 37"x40"x0015	MARABE ENTERPRISES	42,500.00	N/A	05/18/23	06/07/2023
65	Hiring of Facilitator for BD Corridor Project on the Mid-Year Assessment 2023	MARIA SOCORRO FELICIANO	49,500.00	N/A	05/19/23	05/19/23
66	Hiring of Documenter for BD Corridor Project on Mid-Year Assessment 2023	MICHELLE L YU	49,500.00	N/A	05/19/23	05/19/23
67	Rental of Band Group to perform during the Celebration of the Month of the Ocean 2023	TOOTHAPI BAND	33,500.00	N/A	05/22/23	05/22/23
68	Meals to be served during the Celebration of the Month of the Ocean 2023	ROSHER'S CATERING SERVICES	50,000.00	N/A	05/22/23	05/22/23
69	4 pcs. Automobile tire; 245/70 R16 including tire mounting, tire valve, wheel balancing	FLEETSERV. INC.	36,000.00	N/A	05/23/23	06/23/23
70	1 Radiator Assy, 1 Radiator Cap, 1 Water Pump, labor (repair and Maintenance of Nissan Urvan w/plate # SHH 234 assigned at Dispatch)	PATRICK MARK CAR CARE CENTER	18,100.00	N/A	05/23/23	06/16/23
71	5 pcs. HDMI to HDMI; 10 meters, 1 pc. 8 port HDMI splitter	JKKE TRADING	32,800.00	N/A	05/23/23	06/06/2023
72	55 pax meals (AM & PM snacks) May 29, 2023; 40 pax meals (AM snacks, lunch, PM snacks) for the Orientation of ARTA, SPICS, RIA	MYRNA TOLEDO'S CATERING SERVICES	42,500.00	N/A	05/29/23	05/29/23
73	5 unit canvass (24x36 inches), 60 pcs. Canvas (12x36 inches) 60 sets paint brush, etc.	JKKE TRADING	47,293.50	N/A	05/30/23	06/05/2023
74	1 pc. SMMX 39.5 sintra board (5x21 feet) BMB Citizens Charter tarpaulin	THADINE SIGNAGE ENTERPRISE	10,300.00	N/A	05/31/23	07/14/2023
75	4 quart acrylic paint green, 4 quart acrylic paint red, etc.	JKKE TRADING	4,475.80	N/A	05/31/23	06/05/2023
76	1 pc table top flaglet stainless pole	JKKE TRADING	24,580.00	N/A	06/02/23	06/15/2023
77	7 pcs Honeywell airconditioning thermostat mechanical switch; 3 tank refrigerant; 1 roll copper tube	JKKE TRADING	29,034.90	N/A	06/05/23	06/15/2023
78	20 pcs acrylic holder (12x4 m); 11 pcs table top flaglet with stainless pole	JKKE TRADING	30,063.00	N/A	06/05/23	06/15/2023
79	1 pc bunting banner (156x2 feet); 1 pc bunting banner (85x2 feet)	JKKE TRADING	17,440.00	N/A	06/06/23	06/21/2023
80	3 units van rental (June 8, 2023 to LPPCHEA pick up & drop)	JMV TRANSPORT SERVICES	18,000.00	N/A	06/08/23	06/08/23
81	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)	RTE TRANSPORT SERVICES	15,800.00	N/A	06/08/23	06/14/23
82	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)	RTE TRANSPORT SERVICES	15,800.00	N/A	06/08/23	06/15/23
83	40 pax meals AM snacks, lunch & PM snacks OECMs on June 13, 2023 at BMB Training Center	ALEKIA FOOD SERVICES	26,000.00	N/A	06/09/23	06/13/23
84	5 units van rental on June 21, 2023 BMB to BNP San Miguel, Bulacan and vice versa	RTE TRANSPORT SERVICES	44,000.00	N/A	06/15/23	06/21/23
85	300 pax meals (AM snacks) on June 19, 2023 during the celebration of the Pride Month 2023	ROSHER'S CATERING SERVICES	49,500.00	N/A	06/15/23	06/19/23
86	50 pax meals (lunch) on June 24, 2023 - Pride Month Celebration	ROSHER'S CATERING SERVICES	13,750.00	N/A	06/19/23	06/24/23
87	30 pax meals AM snacks, lunch & PM snacks on July 7, 2023	ROSHER'S CATERING SERVICES	21,450.00	N/A	06/20/23	07/07/23
88	2 pc wall fan	ACHIM ENTERPRISES	4,900.00	N/A	06/20/23	on-going

89	2 pcs hardrive 1TB SSD; 2 pcs memory 15gb DDR4	PAPERPIX ENTERPRISE	18,200.00	N/A	06/20/23	07/05/2023
90	2 pcs jumbo tissue toilet roll dispenser stainless steel	LLEB CONSTRUCTION AND TRADING	29,500.00	N/A	06/20/23	For Conforme and Delivery
91	245 pcs T-shirt with logo (computerized print)	CERBOM ENTERPRISES	49,000.00	N/A	08/20/23	07/10/2023
92	1 set leather seat cover; 1 set floor matting	GOLDRICH CAR ACCESSORIES, INC.	9,000.00	N/A	06/22/23	on-going
93	10 pcs metal furring; 5 pcs gypsum board; 2 pcs carrying channel, etc.	JJKE TRADING		N/A	06/22/23	on-going
94	80 pax meals AM snacks and lunch on June 24, 2023	ROSHER'S CATERING SERVICES	44,000.00	N/A	06/23/23	06/24/23
95	25 pax meals: AM snacks and lunch for GPPS Meeting on June 30, 2023	ROSHER'S CATERING SERVICES	13,750.00	N/A	06/29/23	06/29/23
96	Van Hire from Manila to Agusan and vice versa	CARAGA TRANSPORT SERVICES COOPERATIVE	33,500.00	N/A	06/29/23	07/10/23
97	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 3, 2023	PRESTIGE HOTELS & RESORTS INC. EASTWOOD RICHMONDE	731,950.00	1/30/2023	1/30/2023	1/31/2023
98	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	BAKHAW BED & BREAKFAST HOTEL	189,000.00	1/30/2023	1/30/2023	1/31/2023
99	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	EIGHT INTEGRATED DEVELOPMENT CORP./ROYCE HOTEL	300,000.00	1/31/2023	1/31/2023	2/7/2023
100	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	D'ARCHBISHOP REALTY CORPORATION /THE HOTEL ELIZABETH	975,000.00	1/31/2023	1/31/2023	2/6/2023
101	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	ESTANCIA DE LORENZO	1,187,500.00	1/31/2023	1/31/2023	2/13/2023
102	Supply & Delivery of 375 boxes of Sodium Ascorbate with Zinc	TGP PHARMA INC.	280,500.00	1/31/2023	1/31/2023	2/14/2023
103	Supply & Delivery of 2000 boxes of Face Mask	J1 TEK TRADING CORPORATION	137,000.00	1/31/2023	1/31/2023	4/13/2023
104	Supply & Delivery of Office Chair and Steel Mobile Pedestal Cabinet	GOPHERTECH CORPORATION	46,700.00	2/2/2023	2/2/2023	3/23/2023
105	Supply & Delivery of 1 Unit Smart LED TV	MZR BUILDERS	79,176.00	2/2/2023	2/2/2023	3/6/2023
106	Supply & Delivery of Various Office Supplies (e.g. Battery, Folder and Signpen)	ACHIM ENTERPRISES	184,550.00	2/3/2023	2/3/2023	3/6/2023
107	Supply & Delivery of Various Ink Cartridge	ACHIM ENTERPRISES	120,000.00	2/3/2023	2/3/2023	3/14/2023
108	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	GOLDEN PRINCE HOTEL	630,000.00	2/7/2023	2/7/2023	2/27/2023
109	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	HOTEL CASIANA	440,000.00	2/14/2023	2/14/2023	2/21/2023

110	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	JADS SAVER DEVELOPMENT	180,000.00	2/14/2023	2/14/2023	2/21/2023
111	Lease of Venue (Food and Room Accommodation) for the Conduct of the 5th Technical Working Group Meeting within Quezon City on February 28-March 1, 2023	NORTHBELLE PROPERTIES, INC	84,750.00	2/20/2023	2/20/2023	2/28/2023
112	Credit Line Facility for Plane Tickets (Local/International)	SMILE TRAILS TRAVEL AND TOURS	500,000.00	3/31/2023	3/31/2023	3/31/2023
113	Supply & Delivery of 1 unit High speed Printer	BAYAN PC TECHNOLOGIES, INC.	148,000.00	2/20/1930	2/20/1930	3/7/2023
114	Supply & Delivery of Various Office Supplies	ACHIM ENTERPRISE	148,375.00	2/20/2023	2/20/2023	3/15/2023
115	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	GOLDEN PRINCE HOTEL	630,000.00	2/30/1930	2/30/1930	3/13/2023
116	Procurement of Individual Consultant as Gender Specialist for the BD Gender Project	JACQUILINE SOCORRO BACAL	573,853.00	3/21/2023	3/21/2023	3/21/2023
117	Upgrading of 1 unit Desktop	CCP COMPUTER TECHNOLOGIES, INC.	69,000.00	2/27/2023	2/27/2023	3/29/2023
118	Supply & Delivery of 300pcs. Branded Insulated Water Flask	LEXMAR GENERAL MERCHANDISE	261,000.00	2/27/2023	2/27/2023	3/2/2023
119	Supply & Installation of 4 units Comfort Room Doors on Selected Area of NAPWC	FRAMECON BUILDERS	138,000.00	2/28/2023	2/28/2023	3/27/2023
120	Upgrading of 4 units Desktop Computer	EZ TECH IT SOLUTIONS	198,000.00	2/28/2023	2/28/2023	3/21/2023
121	Subscription of 1 Year Autocad 2023 single user	CHALLENGE SYSTEM, INC.	98,000.00	3/1/2023	4/13/2023	4/13/2023
122	Supply & Delivery of 2 units Laptop Computer	EZ TECH IT SOLUTIONS	96,000.00	3/1/2023	3/1/2023	3/21/2023
123	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	PAMINTUAN ENTERPRISES DAVAO	960,520.00	3/2/2023	3/2/2023	3/20/2023
124	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 in Dumaguete	MANHATTAN SUITES INN	324,000.00	3/2/2023	3/2/2023	3/7/2023
125	Lease of Venue (Food & Room Accommodation) for the Conduct of Writeshop on the 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	ESTANCIAC DE LORENZO	210,000.00	3/7/2023	3/7/2023	3/16/2023
126	Catering Services (Packed Lunch) Good for 300 pax for the Kick-off Celebration for Women's Month on March 1, 2023	MYRNA TOLEDO'S FOOD SERVICES	65,664.00	3/7/2023	3/7/2023	3/13/2023
127	Supply & Delivery of 300 pcs. Campaign T-Shirt for the National Womens Month	CEBOOM ENTERPRISES	147,000.00	3/7/2023	3/7/2023	3/16/2023

128	Lease of Venue (Food & Room Accommodation) for the Green Fins Consultation and Updating in Puerto Princesa, Palawan on March 20-23, 2023	LUANA STYLE & LEISURE HOTEL, INC.	240,000.00	3/7/2023	3/7/2023	3/20/2023
129	One Year Subscription of Canva Pro Subscription Plug in and Various Adobe License subscription	JARHENS TRADING	63,500.00	3/13/2023	3/13/2023	4/11/2023
129	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	R.T.E TRANSPORT SERVICES	298,000.00	3/13/2023	3/13/2023	3/27/2023
130	Lease of Venue (Food & Room Accommodation) for the Learning Event on Policy Analysis within Quezon City on April 12-15, 2023	NORTHBELLE PROPERTIES	162,000.00	3/17/2023	3/17/2023	4/12/2023
131	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	Isabela Zen Hotel & Restaurant	887,050.00	3/21/2023	3/21/2023	3/27/2023
132	Supply & Delivery of 2 Units Android TV	ASPIRE APPLIANCE MARKETING	83,990.00	3/23/2023	3/23/2023	5/15/2023
133	Lease of Venue (Food & Room Accommodation) for the Conduct of Meting Workshop on Crocodile Conservation iwithin Quezon City on March 28-29, 2023	BRENTWOOD SUITES	99,704.00	3/23/2023	3/23/2023	3/28/2023
134	Supply & Delivery of 30 pcs. Trashbins	BEAU ESSENCE HEALTH AND BEAUTY INC.	84,000.00	3/23/2023	3/23/2023	4/11/2023
135	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	HOTEL DOMINIQUE	400,000.00	3/28/2023	3/28/2023	4/17/2023
136	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	MABE'S SAVORY PLACE	846,000.00	3/29/2023	3/29/2023	4/10/2023
137	Vehicle Rental on April 10-16, 2023 (Bataan Airport to San Francisco Agusan Del Sur & Vicinities)	CARAGA TRANSPORT SERVICE COOPERATIVE	245,000.00	3/29/2023	3/29/2023	4/10/2023
138	Lease of Venue (Food & Room Accommodation) Conduct of the West Philippine Sea Kalyaan Island Group Orientation for Enforcement Agencies & Strategieson April 19-21, 2023	PRIME FALCON CORPORATION	189,000.00	4/4/2024	4/4/2024	4/19/2023
139	One (1) year Subscription of adobe creative cloudfor team all apps and adobe	CHALLENGE SYSTEM, INC.	139,450.00	4/4/2023	4/4/2023	4/27/2023
140	Supply & Delivery of 100 pcs. Bucket Hat and 100 pcs. T-Shirts	RIGHTCONN ENTERPRISES	81,500.00	4/5/2023	4/5/2023	4/5/2023
141	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	HOTEL CONCEPTS, INC.	45,028.00	4/12/2023	4/12/2023	4/17/2023
142	Supply & Delivery of 6 pcs. of Heavy Duty Steel Shelves	ARJELON ENTERPRISE AND TRADING CORPORATION	28,800.00	4/13/2023	4/13/2023	5/9/2023
143	Lease of Venue (Food & Room Accommodation) Conduct and Participation of Selected BMR, Reg.3 and CALABARZON Personnel in the cave and Wetlands Information System(CWIS) Final Testing on April 25-28,2023 within Quezon City	GOH MANAGEMENT INC. / EVOTEL HOTEL	519,000.00	4/14/2023	4/14/2023	4/25/2023

144	Supply & Delivery of Floor Fan and Stand Fan and Plastic Chair	ACHIM, ENTERPRISE	69,500.00	4/18/2023	4/18/2023	5/10/2023
145	Lease of Venue (Food & Room Accommodation) good for 46 pax for the Conduct of the National NIPAS Review Committee (NNRC) on May 8-12, 2023	ADOLFO REALTY CORPORATION	632,000.00	4/25/2023	4/25/2023	5/8/2023
146	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	PARAMOUNT HOTEL & FACILITIES, MGT. CO.	810,000.00	4/25/2023	4/25/2023	5/2/2023
147	Lease of Venue (Food & Room Accommodation) good for 50 pax for the of the Back-to-Back Orientation Seminar on Wildlife Permitting and Programs on May 15-19, 2023 within La Union	RACABA CONSTRUCTION & TRADING	645,000.00	5/2/2023	5/2/2023	5/15/2023
148	Lease of Venue (Food & Room Accommodation) Good for 10 pax for the Conduct of the Orientation on DENR Admin Order No. 2022-04 Enhancing Biodiversity Conservation & Protection in Mining Operation on May 15-19, 2023 in Cebu City	GOLDEN PRINCE HOTEL	150,000.00	1/0/1900	1/0/1900	5/15/2023
149	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	A-FIVE CAR RENTAL	52,500.00	5/4/2023	5/4/2023	5/4/2023
150	Supply & Printing of 100 pcs. Polo Shirts with Embroidery	CEBDOOM ENTERPRISES	41,000.00	5/5/2023	5/5/2023	6/9/2023
151	Lease of Venue (Food & Room Accommodation) Conduct & Participation to the 3rd Meeting of the ASEAN Working Group on Nature Conservation & Biodiversity on June 19-22, 2023	SM PRIME HOLDINGS, INC.	739,500.00	5/8/2023	5/8/2023	6/19/2023
152	Supply & Delivery of Various Ink for Epson L1455	JITEK TRADING CORPO.	39,600.00	5/11/2023	5/11/2023	6/2/2023
153	Supply & Delivery of 1 Unit Desktop Computer	DCI I-T SOLUTIONS & SERVICES CORP.	89,000.00	5/11/2023	6/1/2023	6/1/2023
154	Lease of Venue (Food & Room Accommodation) for the Conduct of Training of Trainors and Pilot-Testing of the Earth Ranger in Support to the Standardization & Enhancement of Biodiversity Assessment on May 14-21, 2023 in Region 3	ARMADA RESORT	587,300.00	5/12/2023	5/12/2023	5/14/2023
155	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 Phils.	REGINA IRENE GAZA	521,685.00	5/15/2023	6/2/2023	6/2/2023
156	Lease of Venue (Food & Room Accommodation) for the Conduct of Mid-Year Assessment & Planning Workshop on May 21-27, 2023	TAGAYTAY CITY RESORT HOTEL, INC.	1,396,400.00	5/17/2023	5/17/2023	5/21/2023
157	Vehicle Rental of 4 Units for the Conduct of Mid-Year Assessment & Planning Workshop on May 21-27, 2023	R T E TRANSPORT SERVICES	64,000.00	5/17/2023	5/17/2023	5/21/2023
158	Lease of Venue (Food & Room Accommodation) for the Conduct of the Month of the Ocean on May 29- June 1, 2023 within Albay, Bicol	Little - Inn Corporation/Ninang Hotel	3,190,000.00	5/18/2023	5/18/2023	5/29/2023
159	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	GOH MANAGEMENT INC. / EVOTEL HOTEL	60,000.00	5/24/2023	5/24/2023	6/6/2023
160	Supply & Delivery of Customized Notebook and Jute Bag	PACHOT GENERAL MERCHANDISE	56,700.00	5/26/21023	6/9/2023	6/9/2023
161	Lease of Venue (Food & Room Accommodation) Conduct of the Philippine Red List Committee for Wild Fauna Meeting-Workshop on June 14-16, 2023	BRENTWOOD ELEMENT VENTURE	164,060.00	5/31/2023	5/31/2023	6/14/2023
162	Catering with set-up for the Conduct of the Month of the Ocean Activity	MYRNA TOLEDO'S FOOD SERVICES	105,355.20	5/31/2023	5/31/2023	6/3/2023
163	LEASE OF Venue (Food & Room Accommodation) good for 35 pax for the Conduct of the Bd Corr TWG within Quezon City	NORTHBELLE PROPERTIES, INC.	84,000.00	6/2/2023	6/2/2023	6/2/2023
164	Lease of Venue (Food & Room Accommodation) Conduct of WildALERT Roll-out in DENR Region 6 on June 25-28, 2023 within Aklan	BELMONT BORACAY HOTEL	419,000.00	6/6/2023	6/6/2023	6/25/2023

165	Lease of Venue (Food & Room Accommodation) Conduct of the Philippine Plant Conservation Committee Meeting Workshop on June 15-16, 2023 within Quezon City	BRENTWOOD ELEMENT VENTURE	73,400.00	6/6/2023	6/6/2023	6/15/2023
166	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 (BDPE) for its Implementation on Terrestrial Ecosystem & Refresher Course on Business Development Service (BDS)	MANGELTVISTAN CORP.	602,000.00	6/8/2023	6/8/2023	6/13/2023
167	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	GOH MANAGEMENT INC. /HAROLDS EVOTEL HOTEL	600,000.00	6/13/2023		
168	Lease of Venue (Food & Room Accommodation) Conduct of Philippine Plant Conservation Committee Workshop on July 26-28, 2023 within Quezon City	PRESTIGE HOTELS & RESORTS INC. EASTWOOD RICHMONDE	999,000.00	6/15/2023	6/15/2023	6/26/2023
169	Upgrading of One (1) Unit Desktop Computer Vimiso Computer Store	VIMISO COMPUTER STORE	75,370.00	6/19/2023		
170	Lease of Venue (Food & Room Accommodation) for the Conduct of the Consultation of the Draft DENR Administrative Order on Integrated Coastal Management (ICM) Approach Mainstreaming to CLUP on July 5-7, 2023 within Metro Manila	USA DEVELOPMENT CORP./ACE HOTEL & SUITES	270,000.00	6/20/2023	6/20/2023	7/5/2023
171	Supply & Delivery of Customized Polo Shirt and Customized Tote Bag	KING OF KINGS TRADING	57,600.00	6/21/2023	6/21/2023	
172	Lease of Venue (Food & Room Accommodation) Conduct of the Cluster II of the Orientation on DAO 2021-13 at the Guidelines for the Development & Recognition of Bd-Friendly Enterprise (BDPE) for its Implementation in Terrestrial Ecosystems & Refresher Course on Business Development Service (BDS) on July 3-7, 2023 in Quezon City	FIRST COMMONWEALTH HOTEL CORP.	672,000.00	6/26/2023	6/26/2023	7/3/2023
173	Packed Meals (AM Snacks, Lunch, PM Snacks) for the 36th DENR Anniversary Celebration on June 29, 2023	WENPHIL CORPORATION	150,804.00	6/27/2023	6/27/2023	7/29/2023
174	Catering Services (Packed Meals) Conduct of Training of community Volunteers on Peatland Fire Prevention Mgt. & control of the Project "Ensuring Sustainable Benefits from Peatland on July 11-13, 2023	MABES SAVORY PLACE	68,250.00	6/29/2023	6/29/2023	7/11/2023
175	Lease of Venue (Food & Room Accommodation) Conduct of the National Consultation Workshop on the Draft Amendment of DENR Administrative Order (DAO) No. 2004-55 "DENR Streamlining/Procedural Guidelines Pursuant to the Joint DENR-DA-PCSO Implementing Rles & Regulations of RA 9147 on July 11-14, 2023	MANGELTVISTAN CORP.	560,000.00	6/29/2023	6/29/2023	7/11/2023
176	Supply Delivery of Various Forestry Tools	F. CURA INDUSTRIES/CURA INDUSTRIES MANUFACTURING	45,056.00	6/30/2023	6/30/2023	
177	Lease of Venue (Food & Room Accommodation) for the BD Corridor National Project Board Meeting	PARAMOUNT HOTEL & FACILITIES	101,950.00	7/3/2023	7/3/2023	7/7/2023
178	Supply & Delivery of Customized BMB Uniforms	GAMEVILLE CORPORATION	60,940.00	7/4/2023	7/4/2023	
179	One (1) year Contract of Dedicated Internet Connectivity via Fiber Optic	EASTERN TELECOMMUNICATIONS	899,808.00	7/4/2023		
180	Lease of Venue (Food & Room Accommodation) Conduct of the Seabird Identification & Monitoring Practicum & the Participation of Selected BMB personnel on July 10-14, 2023	EL PESCADOR RESORT & HOTEL	265,000.00	7/4/2023	7/4/2023	7/10/2023


Submitted by:


MELISSA S. URBANO
 Administrative Officer I
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 Head, BAC Secretariat

Recommended by:


ANTON M. TAGTIG
 Chairperson, BAC

Approved by:


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 Director, BMB in concurrent capacity as
 Assistant Secretary for Policy, Planning and
 Foreign-Assisted and Special Projects

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