



Republic of the Philippines  
Department of Environment and Natural Resources  
**BIODIVERSITY MANAGEMENT BUREAU**  
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JAN 12 2024


Atty. Rowena Candice M. Ruiz  
Executive Director V  
Government Procurement Policy Board  
Unit 2506, Raffles Corporate Center,  
1605 Emerald Ave, Ortigas Center, Pasig City, PH  
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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 2<sup>nd</sup> Semester CY 2023.

Thank you.

Very truly yours,

  
**MARCIAL C. AMARO JR.**  
Assistant Secretary for International Affairs  
and concurrent OIC Director, BMB



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



BMB202400208



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

**BIODIVERSITY MANAGEMENT BUREAU+A1:AE10B6A1:AE11A1:AE13B6A1:A1:AE13  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PMD/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Pre-Proc Conference	Adx/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)		Remarks (Explaining changes from the APP)
<b>COMPLETE PROCUREMENT ACTIVITIES</b>																									
	SUPPLY AND DELIVERY OF FOOD FOR THE CAPTIVE ANIMALS AT NWRRC	WRC	No	RICHWISE AGRIVET TRADING	Public Bidding		12 05 2022	12/13/2022		27 12 2023	18 01 2023		2 Feb 23	2 Feb 23	9 Feb 23	9 Feb 23	9 Feb 23	9 Feb 23	GAA	₱5,170,464.00	₱5,170,464.00	N/A	₱5,126,202.00	₱5,126,202.00	
	PROCUREMENT OF A CONSULTANCY FIRM FOR THE DEVELOPMENT AND ENHANCEMENT OF NATIONAL AND CORRIDOR LEVEL COMMUNICATION PLANS AND CORRIDOR BASELINE AWARENESS INSTRUMENTS FOR THE BIODIVERSITY CORRIDOR PROJECT	BD Corridor	No	CELPA	Public Bidding	5 10 2023	18 05 2023	25 07 2023	6 05 2023	7 08 2023	10 08 2023	4 09 2023	10 Aug 23	N/A	N/A	N/A	N/A	N/A	UNDP	₱2,831,700.00	₱2,831,700.00	N/A	₱2,830,700.00	₱2,830,700.00	
	SUPPLY AND DELIVERY OF VARIOUS LT. EQUIPMENTS FOR THE BD CORRIDOR PROJECT	BD Corridor	No	VERATECH, INC.	Public Bidding			10 07 2023		24 07 2023			11 Sep 23	11 Sep 23	25 Sep 23	27 Sep 23	27 Sep 23	27 Sep 23	UNDP	₱2,165,500.00	₱2,165,500.00	N/A	₱1,566,944.00	₱1,566,944.00	
	SUPPLY AND DELIVERY WITH INSTALLATION OF RACKMOUNT SERVER AND STORAGE AREA NETWORK (SAN)	BPKMD	No	EQUICOM, INC.	Public Bidding	7 08 2023	10 08 2023	18 08 2023		30 08 2023			10 Oct 23	10 Oct 23	3 Nov 23	6 Nov 23	6 Nov 23	N/A	GAA	₱7,576,571.69	₱7,576,571.69	N/A	₱5,603,678.69	₱5,603,678.69	
	PROCUREMENT OF CONSULTANCY FIRM FOR THE FORMULATION OF CORRIDOR MANAGEMENT PLANS FOR THE BIODIVERSITY CORRIDOR PROJECT	BD Corridor	No	CELPA	Public Bidding	5 10 2023	18 05 2023	7/24/2023	1 06 2023	1 06 2023	6/23/2023		N/A	N/A	N/A	N/A	N/A	N/A	UNDP	₱30,000,000.00	₱30,000,000.00	N/A	₱29,995,000.00	₱29,995,000.00	
	PROCUREMENT FOR THE SERVICES OF A CONSULTING FIRM TO DEVELOP THE STRATEGIC ROADMAP FOR BANABA	ABS Project	No	CELPA	Public Bidding	5 10 2023	18 05 2023	8 07 2023	6 05 2023	8/22/2023	9/13/2023	11 08 2023	10 11 203	10 11 203	20 Dec 23	27 Dec 23	27 Dec 23	N/A	UNDP	₱4,000,000.00	₱4,000,000.00	N/A	₱3,999,500.00	₱3,999,500.00	
	PROCUREMENT OF A CONSULTING FIRM FOR THE DEVELOPMENT OF THE ABS PROJECT'S KNOWLEDGE, ATTITUDES, AND PRACTICES (KAP) ASSESSMENT	ABS Project	No	CELPA	Public Bidding	5 10 2023	18 05 2023	8 07 2023	6 05 2023	8/22/2023	9/13/2023	11 08 2023	10 11 203	10 11 203	20 Dec 23	21 Dec 23	21 Dec 23	N/A	UNDP	₱1,400,000.00	₱1,400,000.00	N/A	₱1,399,500.00	₱1,399,500.00	
	PROCUREMENT OF AUDIOVISUAL PRODUCTION (AVP) FIRM FOR THE PRODUCTION OF DOCUMENTARY VIDED PRESENTATIONS OF PHILIPPINE PROTECTED AREAS (BATCH 5)	CAWED	No	BAMSI	Public Bidding	8 07 2023	8 11 2023	9 11 2023	8/29/2023	9/25/2023	9/27/2023	11 08 2023	10 11 203	10 11 203	2 Dec 23	30 Nov 23	30 Nov 23	N/A	UNDP	₱17,000,000.00	₱17,000,000.00	N/A	₱16,923,000.00	₱16,923,000.00	
<b>Total Allotted Budget of Procurement Activities</b>																				<b>70,144,235.69</b>	<b>70,144,235.69</b>		<b>67,444,524.69</b>	<b>67,444,524.69</b>	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																									
	PROCUREMENT OF IT CONSULTING FIRM FOR THE DESIGN AND DEVELOPMENT OF THE NATIONAL ACCESS AND BENEFIT-SHARING (ABS) CLEARINGHOUSE	ABS Project	No	N/A	Public Bidding	11 06 2023							ONGOING	14 Dec 23	N/A	N/A	N/A	N/A	UNDP	₱5,000,000.00	₱5,000,000.00	N/A		₱0.00	
	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR THE BIODIVERSITY POLICY AND KNOWLEDGE	BPKMD	No	VERATECH, INC.	Public Bidding	5 12 2023		13 12 2023		26 12 2023			27 Dec 23	27 Dec 23	For Conforme			GAA	₱3,175,000.00	₱3,175,000.00	N/A	₱2,475,700.00	₱2,475,700.00		
	PROCUREMENT OF A CONSULTING FIRM FOR THE DEVELOPMENT OF A HARMONIZED AND INTEGRATED IN FORMANTION MANAGEMENT SYSTEM (IMS) WITH WEB AND MOBILE APPLICATION FOR BD CORR	BD Corridor	No	MYBUSYBEE INC.	Public Bidding	22 08 2023				18 12 2023			ONGOING	27 Dec 23	N/A	N/A	N/A	N/A	UNDP	₱5,000,000.00	₱5,000,000.00	N/A		₱0.00	
	PROCUREMENT OF SECURITY SERVICES FOR BMB CY 2024	NAPWC	EPA	168 SECURITY INC.	Public Bidding	24 10 2023	26 10 2023	6 11 2023					13 Dec 23	14 Dec 23	15 Dec 23	18 Dec 23	18 Dec 23	N/A	GAA	₱13,011,727.42	₱13,011,727.42	N/A	₱12,997,146.01	₱12,997,146.01	
	PROCUREMENT OF JANITORIAL SERVICES FOR BMB CY 2024	NAPWC	EPA	ULTIMATE CARE JANITORIAL AND ALLIED SERVICES	Public Bidding	24 10 2023	26 10 2023	6 11 2023					13 Dec 23	13 Dec 23	15 Dec 23	18 Dec 23	18 Dec 23	N/A	GAA	₱5,334,749.11	₱5,334,749.11	N/A	₱5,199,469.92	₱5,199,469.92	
<b>Total Allotted Budget of Procurement Activities</b>																				<b>31,521,476.53</b>	<b>31,521,476.53</b>		<b>20,672,315.93</b>	<b>20,672,315.93</b>	

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PNO/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Becoming Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./A. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining charges from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			
	Leather seat cover & floor matting	OD	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	GAA	₱30,000.00	₱30,000.00		₱30,000.00	₱30,000.00		
	1 pc copier toner	CMD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	GAA	₱5,000.00	₱5,000.00		₱4,899.00	₱4,899.00		
	1 pc IPAD pencil, 1 unit USB, etc.	CMD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	5-Oct-23	5-Oct-23	6-Oct-23	6-Oct-23	GAA	₱48,000.00	₱48,000.00		₱13,820.00	₱13,820.00		
	Supply and delivery of 1 unit projector	BPKMD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	GAA	₱50,000.00	₱50,000.00		₱49,915.00	₱49,915.00		
	Supply and delivery of materials for the repair/rehabilitation of GIZ building	OD	NO	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	27-Jul-23	27-Jul-23	28-Jul-23	28-Jul-23	GAA	₱13,950.00	₱13,950.00		₱11,306.00	₱11,306.00		
	Supply and delivery of 1 pc. paper shredder	WRD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	GAA	₱35,000.00	₱35,000.00		₱23,400.00	₱23,400.00		
	Supply and delivery of 1 pc paper shredder	WRD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	GAA	₱21,070.00	₱21,070.00		₱19,649.25	₱19,649.25		
	Supply and delivery of 4 pcs laminated board, etc.	NAPWC	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	3-Oct-23	3-Oct-23	11-Oct-23	11-Oct-23	GAA	₱40,000.00	₱40,000.00		₱18,200.00	₱18,200.00		
	Supply and delivery of 2 units hard drive and 2 units memory	CMD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	5-Jul-23	5-Jul-23	5-Jul-23	5-Jul-23	GAA	₱49,000.00	₱49,000.00		₱49,000.00	₱49,000.00		
	Supply and delivery of 140 tote bags with zipper	ESBENEPEAT	NO	RIGHCONN ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A	5-Jul-23	5-Jul-23	11-Jul-23	11-Jul-23	GAA	₱49,000.00	₱49,000.00		₱49,000.00	₱49,000.00		
	Supply and delivery of 140 pcs. T-shirt with logo	CAWED	NO	RIGHCONN ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A	5-Jul-23	5-Jul-23	11-Jul-23	11-Jul-23	GAA	₱33,200.00	₱33,200.00		₱28,660.00	₱28,660.00		
	Honeywell airconditioning thermostat	OD	NO	SUN IMPACT ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A	20-Sep-23	20-Sep-23	22-Sep-23	22-Sep-23	GAA	₱13,000.00	₱13,000.00		₱12,000.00	₱12,000.00		
	1 set tattoo set, 2 bottles tattoo ink	WRD	NO	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	15-Aug-23	15-Aug-23	16-Aug-23	19-Aug-23	GAA	₱57,910.00	₱57,910.00		₱49,780.50	₱49,780.50		
	Supply and delivery of maintenance and zoological supplies	WRD	NO	RVCA TRADING AND GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	N/A	N/A	17-Jul-23	17-Jul-23	31-Jul-23	31-Jul-23	GAA	₱12,760.00	₱12,760.00		₱12,605.00	₱12,605.00		
	1 box laminating film, 5 pcs. Post-it flag, 5 packs cable tie, etc.	WRD	NO	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	15-Aug-23	15-Aug-23	16-Aug-23	16-Aug-23	GAA	₱16,000.00	₱16,000.00		₱15,800.00	₱15,800.00		
	Van rental to Los Baños, Laguna to Richmond Hotel, Libis (pick-up & drop) on July 25 & 28, 2023	WRD	NO	RTB TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	24-Jul-23	24-Jul-23	28-Jul-23	28-Jul-23	GAA	₱49,999.00	₱49,999.00		₱49,900.00	₱49,900.00		
	Supply and delivery of all in one printer	OD	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	12-Sep-23	12-Sep-23	13-Sep-23	13-Sep-23	GAA	₱5,000.00	₱5,000.00		₱4,900.00	₱4,900.00		
	Supply and delivery of 2 units wall fan		NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	31-Jul-23	31-Jul-23	2-Aug-23	2-Aug-23	GAA	₱40,000.00	₱40,000.00		₱29,600.00	₱29,600.00		
	4 pcs Mini computer kit	BPKMD	NO	JASSEN HARRIS INDUSTRIES CORP.	Sec 53.9 Small Value Procurement	N/A	N/A	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	GAA	₱47,850.00	₱47,850.00		₱44,550.00	₱44,550.00		
	330 rolls Jumbo tissue	BMB	NO	AMEASH SPECIALIZED GOODS TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	26-Jul-23	26-Jul-23	27-Jul-23	27-Jul-23	GAA	₱20,000.00	₱20,000.00		₱11,628.50	₱11,628.50		
	Supply and delivery of 1 pc. portable wireless speaker	WRD	NO	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	5-Oct-23	5-Oct-23	6-Oct-23	6-Oct-23	GAA	₱25,500.00	₱25,500.00		₱25,300.00	₱25,300.00		
	1 pc. Fuel filter, 1 pc. Air filter & and 1 pc. stoplight switch with labor	OD	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A	25-Jul-23	25-Jul-23	26-Jul-23	26-Jul-23	GAA	₱18,800.00	₱18,800.00		₱18,500.00	₱18,500.00		
	2 pcs. Stabilizer link, 2 pcs stabilizer clamp bushing, 2 pcs. shock absorber with labor	OD	NO	LG MADRIGAL MOTORWORKS	Sec 53.9 Small Value Procurement	N/A	N/A	25-Jul-23	25-Jul-23	7-Aug-23	7-Aug-23	GAA	₱19,200.00	₱19,200.00		₱12,880.00	₱12,880.00		
	Parts and Labor: 1 lot general service cleaning of cooling coil, rubber tex, compressor ion, freon gas, recharge freon gas 134a, 2 pcs. expansion valve, 1 pc. blowler fan motor front, 1 pc. filter drier and 1 pc. micro filter	OD	NO	FRIGID ZONE AUTO AIRCON SPECIALIST CO.	Sec 53.9 Small Value Procurement	N/A	N/A	9-Aug-23	9-Aug-23	22-Aug-23	22-Aug-23	GAA	₱48,000.00	₱48,000.00		₱43,500.00	₱43,500.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Reconnomencing Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./J.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total AIC (Php)			Contract Cost ( Php)			Remarks ( Explaining changes from the APP)
													Total	NOOE	CO	Total	NOOE	CO	
	1200 printing of 16 page notebook filler	BD COR	NO	D 'NJ PRINTING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	29-Sep-23	29-Sep-23	9-Oct-23	9-Oct-23	GAA	P29,550.00	P29,550.00		P29,550.00	P29,550.00		
	Supply and delivery of 2 pcs dart board, 5 sets plight, 5 sets shaft, etc.	BMB	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	GAA	P28,590.00	P28,590.00		P28,000.00	P28,000.00		
	Procurement Project	NAPWC	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	GAA	P20,400.00	P20,400.00		P20,400.00	P20,400.00		
	Supply and delivery of 30 sets vinyl sticker	NAPWC	NO	THADINE SIGNAGE ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A	18-Sep-23	18-Sep-23	14-Sep-23	14-Sep-23	GAA	P20,000.00	P20,000.00		P11,628.50	P11,628.50		
	1 pc portable & wireless bluetooth speaker & 1 pc strip cut paper shredder	WRD	NO	JJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	5-Oct-23	5-Oct-23	6-Oct-23	6-Oct-23	GAA	P5,000.00	P5,000.00		P4,500.00	P4,500.00		
	Back ups	OD	NO	JJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	18-Sep-23	18-Sep-23	19-Sep-23	19-Sep-23	GAA	P18,480.00	P18,480.00		P14,400.00	P14,400.00		
	12 boxes continous form paper (3 ply; 9.5 x 11)	OD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	20-Jul-23	20-Jul-23	21-Jul-23	21-Jul-23	GAA	P18,500.00	P18,500.00		P18,174.00	P18,174.00		
	1 Ipad pencil/stylus	CMD	NO	JJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	5-Oct-23	5-Oct-23	6-Oct-23	6-Oct-23	GAA	P39,600.00	P39,600.00		P38,400.00	P38,400.00		
	60 sets bamboo cutlery set (7 in 1)	BMB	NO	RIGHCONN ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A	15-Sep-23	15-Sep-23	18-Sep-23	18-Sep-23	GAA	P26,000.00	P26,000.00		P26,000.00	P26,000.00		
	Supply and delivery of parking signages 18" x 24" x 2mm GI plain sheet with cement base	NAPWC	NO	THADINE SIGNAGE ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A	7-Sep-23	7-Sep-23	11-Sep-23	11-Sep-23	GAA	P33,500.00	P33,500.00		P33,500.00	P33,500.00		
	Van rental to Agusan	ESBENEPEBAT	NO	CARAGA TRANSPORT SERVICES COOPERATIVE	Sec 53.9 Small Value Procurement	N/A	N/A	10-Jul-23	10-Jul-23	14-Jul-23	14-Jul-23	GAA	P26,000.00	P26,000.00		P25,350.00	P25,350.00		
	Supply and delivery of 65 pcs. Bucket hat with logo	CAWED	NO	THADINE SIGNAGE ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A	7-Jul-23	7-Jul-23	10-Jul-23	10-Jul-23	GAA	P36,000.00	P36,000.00		P31,800.00	P31,800.00		
	4 pcs. tire	CMD	NO	FLEETSERVE, INC.	Sec 53.9 Small Value Procurement	N/A	N/A	15-Aug-23	15-Aug-23	21-Sep-23	21-Sep-23	GAA	P21,450.00	P21,450.00		P21,450.00	P21,450.00		
	30 pax meals (AM snacks, lunch, PM snacks) to be consumed at the experts meeting on July 6, 2023	BPKMD	NO	ROSCHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	5-Jul-23	5-Jul-23	6-Jul-23	6-Jul-23	GAA	P25,025.00	P25,025.00		P25,025.00	P25,025.00		
	35 pax AM snacks, lunch, PM snacks on July 6, 2023	NAPWC	NO	ROSCHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	5-Jul-23	5-Jul-23	6-Jul-23	6-Jul-23	GAA	P16,600.00	P16,600.00		P12,682.00	P12,682.00		
	6 pcs. 12 digit calculator, 1 pc. High chair, 1 pc. Office/computer chair, 2 pcs. Money detector & 2 pcs. Dater	NAPWC	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	17-Aug-23	17-Aug-23	18-Aug-23	18-Aug-23	GAA	P16,600.00	P16,600.00		P29,600.00	P29,600.00		
	4 units mini computer kit	BPKMD	NO	JASSEN HARRIS INDUSTRIES CORP.	Sec 53.9 Small Value Procurement	N/A	N/A	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	GAA	P48,000.00	P48,000.00		P43,500.00	P43,500.00		
	Printing of Notebook (filler)	BPKMD	NO	D 'NJ PRINTING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	29-Sep-23	29-Sep-23	9-Oct-23	9-Oct-23	GAA	P50,000.00	P50,000.00		P33,000.00	P33,000.00		
	Van rental during NAPWC Mid-Year Assessment	NAPWC	NO	KING'S COACH TOURS AND TRANSPORT CORPORATION	Sec 53.9 Small Value Procurement	N/A	N/A	31-Aug-23	31-Aug-23	1-Sep-23	1-Sep-23	GAA	P30,000.00	P30,000.00		P27,000.00	P27,000.00		
	Supply and delivery of polo shirt with embroidery	NAPWC	NO	CEBOOM ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	3-Nov-23	3-Nov-23	6-Nov-23	6-Nov-23	GAA	P49,500.00	P49,500.00		P49,500.00	P49,500.00		
	450 pcs. Mugs & 450 pcs. Lanyard	CMD	NO	AFC Enterprises	Sec 53.9 Small Value Procurement	N/A	N/A	13-Jul-23	13-Jul-23	18-Jul-23	18-Jul-23	GAA	P33,000.00	P33,000.00		P32,500.00	P32,500.00		
	Supply and delivery of 50 pcs. Conference bag	WRD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	10-Jul-23	10-Jul-23	11-Jul-23	11-Jul-23	GAA	P11,185.00	P11,185.00		P11,000.03	P11,000.03		
	Supply and delivery of phenolic board, etc.	NAPWC	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	GAA	P5,000.00	P5,000.00		P4,998.00	P4,998.00		
	Supply and delivery of internal harddrive	WRD	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	12-Sep-23	12-Sep-23	13-Sep-23	13-Sep-23	GAA	P25,000.00	P25,000.00		P24,250.00	P24,250.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.A. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost ( Php)			Remarks ( Explaining charges from the APP)
													Total	MOGE	CO	Total	MOGE	CO	
	Supply and delivery of 50 pcs DriFit shirt (round neck)	CMD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	12-Sep-23	12-Sep-23	2-Oct-23	2-Oct-23	GAA	₱32,500.00	₱32,500.00		₱31,125.00	₱31,125.00		
	40 pcs. 3L dry bag, 6 pcs. Filler notebook, 40 pcs. Retractable ballpen	CMD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	GAA	₱12,000.00	₱12,000.00		₱9,600.00	₱9,600.00		
	24 boxes vellum board calling cards	CMD	NO	D'NJ PRINTING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	13-Oct-23	13-Oct-23	16-Oct-23	16-Oct-23	GAA	₱46,000.00	₱46,000.00		₱40,820.00	₱40,820.00		
	14 pcs travel camera	CMD	NO	JJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	13-Oct-23	13-Oct-23	13-Oct-23	13-Oct-23	GAA	₱40,000.00	₱40,000.00		₱40,000.00	₱40,000.00		
	8 units van rental to Davao City	CAWED	NO	A-FIVE CAR RENTAL	Sec 53.9 Small Value Procurement	N/A	N/A	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	GAA	₱47,850.00	₱47,850.00		₱44,550.00	₱44,550.00		
	330 jumbo tissue roll	BMB	NO	AMEASH SPECIALIZED GOODS TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	26-Jul-23	26-Jul-23	27-Jul-23	27-Jul-23	GAA	₱50,000.00	₱50,000.00		₱47,500.00	₱47,500.00		
	rental of 1 unit 33 seater coaster	NAPWC	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	GAA	₱39,000.00	₱39,000.00		₱39,000.00	₱39,000.00		
	Supply and delivery of 300 pcs manual foldable umbrella	NAPWC	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	2-Oct-23	2-Oct-23	11-Oct-23	11-Oct-23	GAA	₱9,000.00	₱9,000.00		₱8,200.00	₱8,200.00		
	automobile battery	WRD	NO	FLEETSERVE, INC.	Sec 53.9 Small Value Procurement	N/A	N/A	20-Aug-23	20-Aug-23	20-Aug-23	20-Aug-23	GAA	₱9,000.00	₱9,000.00		₱8,200.00	₱8,200.00		
	automobile battery	OD	NO	FLEETSERVE, INC.	Sec 53.9 Small Value Procurement	N/A	N/A	20-Aug-23	20-Aug-23	20-Aug-23	20-Aug-23	GAA	₱38,750.00	₱38,750.00		₱36,000.00	₱36,000.00		
	1 unit supply of comfort room door with labor and materials at Bulwagan Ninoy	OD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	GAA	₱20,000.00	₱20,000.00		₱19,500.00	₱19,500.00		
	1 unit magnetic/magic keyboard for iPad II	WRD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	25-Oct-23	25-Oct-23	26-Oct-23	26-Oct-23	GAA	₱31,000.00	₱31,000.00		₱23,925.00	₱23,925.00		
	3 solid state drive & 2 cordless mouse	OD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	5-Oct-23	5-Oct-23	5-Oct-23	5-Oct-23	GAA	₱14,000.00	₱14,000.00		₱14,000.00	₱14,000.00		
	1 unit van rental to Tagaytay City	NAPWC	NO	RTE TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	GAA	₱21,450.00	₱21,450.00		₱21,450.00	₱21,450.00		
	Catering services for 30 pax meals during BMB Execom	BPKMD	NO	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	GAA	₱50,000.00	₱50,000.00		₱50,000.00	₱50,000.00		
	Catering services for 50 pax meals during BMB Execom	CMD	NO	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	19-Aug-23	19-Aug-23	26-Aug-23	26-Aug-23	GAA	₱27,500.00	₱27,500.00		₱27,500.00	₱27,500.00		
	Catering services for 50 pax am snacks and lunch	BD COR	NO	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	GAA	₱48,000.00	₱48,000.00		₱44,600.00	₱44,600.00		
	various BMB briefe	BPKMD	NO	D'NJ Printing Services	Sec 53.9 Small Value Procurement	N/A	N/A	29-Sep-23	29-Sep-23	9-Oct-23	9-Oct-23	GAA	₱23,800.00	₱23,800.00		₱23,800.00	₱23,800.00		
	1 pc fuel pump original and 1 lot cleaning of muffler and replace nipple	CMD	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A	15-Aug-23	15-Aug-23	18-Aug-23	18-Aug-23	GAA	₱44,150.00	₱44,150.00		₱44,150.00	₱44,150.00		
	parts and labor (tie rod, etc.)	OD	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A	15-Aug-23	15-Aug-23	18-Aug-23	18-Aug-23	GAA	₱47,500.00	₱47,500.00		₱31,900.00	₱31,900.00		
	IEC materials (gloves, sako, alcohol, handwash, etc.)	CMD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	GAA	₱9,000.00	₱9,000.00		₱8,200.00	₱8,200.00		
	Automobile battery 35M	OD	NO	FLEETSERVE, INC.	Sec 53.9 Small Value Procurement	N/A	N/A	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	GAA	₱50,000.00	₱50,000.00		₱46,000.00	₱46,000.00		
	pring of of folded folder	BPKMD	NO	D'NJ Printing Services	Sec 53.9 Small Value Procurement	N/A	N/A	29-Sep-23	29-Sep-23	9-Oct-23	9-Oct-23	GAA	₱36,000.00	₱36,000.00		₱28,350.00	₱28,350.00		
	9 pcs plaques	CMD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	25-Sep-23	25-Sep-23	26-Sep-23	26-Sep-23	GAA	₱30,000.00	₱30,000.00		₱24,000.00	₱24,000.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PMO/ End User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution/ Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./A.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost ( Php)			Remarks (Explaining charges from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	Van Rental within General Santos City during NIPAS MPA Training Workshop	NPD	NO	ALOY'S RENT A CAR	Sec 53.9 Small Value Procurement	N/A	N/A	14-Sep-23	14-Sep-23	17-Sep-23	19-Sep-23	GAA	P49,920.00	P49,920.00		P49,920.00	P49,920.00		
	50 pcs frames	CMD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	25-Sep-23	25-Sep-23	26-Sep-23	26-Sep-23	GAA	P10,000.00	P10,000.00		P9,800.00	P9,800.00		
	1unit Graphic Tablet without bluetooth	WRD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	14-Dec-23	14-Dec-23	18-Dec-23	18-Dec-23	GAA	P32,500.00	P32,500.00		P31,200.00	P31,200.00		
	Ceiling Fan	NAPWC	NO	RANEN TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	GAA	P10,000.00	P10,000.00		P40,719.17	P40,719.17		
	One year license renewal of BMB Domain SSL Certificate	OD	NO	GMO GLOBALSIGN INC.	Sec 53.9 Small Value Procurement	N/A	N/A	12-Oct-23	12-Oct-23	20-Oct-23	20-Oct-23	GAA	P49,000.00	P49,000.00		P46,500.00	P46,500.00		
	30 pcs square exhibit panel and 20 pcs exhibit panel feet	OD	NO	SONNYDESIGN PRINTING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	24-Oct-23	24-Oct-23	27-Oct-23	27-Oct-23	GAA	P45,000.00	P45,000.00		P44,000.00	P44,000.00		
	300 pcs infosheet folder	CMD	NO	RVCA TRADING AND GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	N/A	N/A	25-Sep-23	25-Sep-23	26-Sep-23	26-Sep-23	GAA	P50,000.00	P50,000.00		P47,500.00	P47,500.00		
	100 pcs round alcohol spray bottle	NAPWC	NO	SUN IMPACT ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	GAA	P40,535.00	P40,535.00		P40,535.00	P40,535.00		
	van rental for the ICC 2023 participants	CMD	NO	JMV TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	14-Sep-23	16-Sep-23	16-Sep-23	16-Sep-23	GAA	P14,000.00	P14,000.00		P12,000.00	P12,000.00		
	Meals for the conduct of Pagyabong 2023	NAPWC	NO	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	21-Sep-23	21-Sep-23	22-Sep-23	22-Sep-23	GAA	P48,620.00	P48,620.00		P46,400.00	P46,400.00		
	Meals for the HACT Refreshers on September 14 & 15, 2023	BD COR	NO	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	14-Sep-23	14-Sep-23	15-Sep-23	15-Sep-23	GAA	P49,500.00	P49,500.00		P49,500.00	P49,500.00		
	Supply and delivery of anti bacterial hand soap with moisturizer	OD	NO	AMEASHI SPECIALIZED GOODS TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	19-Oct-23	19-Oct-23	20-Oct-23	20-Oct-23	GAA	P49,500.00	P49,500.00		P49,500.00	P49,500.00		
	Computer Ink	BPKMD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	19-Oct-23	19-Oct-23	20-Oct-23	20-Oct-23	GAA	P48,000.00	P48,000.00		P46,800.00	P46,800.00		
	40 pcs anti UV trekking hat	CMD	NO	RVCA TRADING AND GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	N/A	N/A	9-Oct-23	9-Oct-23	10-Oct-23	10-Oct-23	GAA	P20,000.00	P20,000.00		P14,800.00	P14,800.00		
	1 wireless keyboard for iPad	WRD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	25-Oct-23	25-Oct-23	26-Oct-23	26-Oct-23	GAA	P16,000.00	P16,000.00		P16,000.00	P16,000.00		
	Van Rental to and from San Mateo Rizal on October 10-13,2023	WRD	NO	RTE TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	9-Oct-23	9-Oct-23	11-Oct-23	13-Oct-23	GAA	P24,000.00	P24,000.00		P21,735.00	P21,735.00		
	3 pcs internal hard drive, etc	CAWED	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	9-Nov-23	9-Nov-23	10-Nov-23	10-Nov-23	GAA	P9,000.00	P9,000.00		P8,500.00	P8,500.00		
	1pc Battery 3SME ( FOG 949)	CAWED	NO	FLEETSERVE, INC.	Sec 53.9 Small Value Procurement	N/A	N/A	6-Dec-23	6-Dec-23	6-Dec-23	6-Dec-23	GAA	P36,000.00	P36,000.00		P35,700.00	P35,700.00		
	60pcs Drifit Polo Shirt	NAPWC	NO	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	12-Dec-23	12-Dec-23	15-Dec-23	15-Dec-23	GAA	P28,250.00	P28,250.00		P27,500.00	P27,500.00		
	Repair of Nissan Urvaan including parts and labor	OD	NO	FRIGID ZONE AUTO AIRCON SPECIALIST CO.	Sec 53.9 Small Value Procurement	N/A	N/A	21-Nov-23	21-Nov-23	22-Nov-23	22-Nov-23	GAA	P38,500.00	P38,500.00		P31,200.00	P31,200.00		
	1 Unit ceiling fan	NAPWC	NO	RANEN TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	GAA	P22,560.00	P22,560.00		P20,118.00	P20,118.00		
	Metal stud, metal track gypsum and other hardware items	OD	NO	LUZON SALES COMPANY, INC.	Sec 53.9 Small Value Procurement	N/A	N/A	22-Nov-23	22-Nov-23	28-Nov-23	28-Nov-23	GAA	P23,000.00	P23,000.00		P23,000.00	P23,000.00		
	Van rental to and from Bolinao, Pangasinan from Oct. 13-25, 2023	CMD	NO	JMV TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	11-Oct-23	11-Oct-23	25-Oct-23	25-Oct-23	GAA	P23,000.00	P23,000.00		P23,000.00	P23,000.00		
	Check up and cleaning of VS2, HMS and microscope	WRD	NO	INFINNOMED ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	GAA	P47,850.00	P47,850.00		P44,550.00	P44,550.00		

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													Total	MOOE	CO	Total	MOOE	CO	
	330 rolls jumbo tissue 12 tissur/roll	OD	NO	AMEASH SPECIALIZED GOODS TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	6-Nov-23	6-Nov-23	7-Nov-23	7-Nov-23	GAA	P49,500.00	P49,500.00		P49,500.00	P49,500.00		
	Documentator for CY 2023 Year Assessment	BD COR	NO	Amelia Hernandez Esteban	Sec 53.9 Small Value Procurement	N/A	N/A	10-Nov-23	10-Nov-23	17-Nov-23	17-Nov-23	GAA	P30,000.00	P30,000.00		P29,150.00	P29,150.00		
	2 pcs tower extension cord, 3 pcs port USB, 3 pcs heavy duty stapler & 3 pcs heavy duty puncher	OD	NO	RANEN TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	GAA	P30,000.00	P30,000.00		P29,100.00	P29,100.00		
	30 pcs tumbler	CAWED	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	9-Oct-23	9-Oct-23	10-Oct-23	10-Oct-23	GAA	P25,000.00	P25,000.00		P25,000.00	P25,000.00		
	meals for the BDFE Exhibit	CMD	NO	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	29-Nov-23	29-Nov-23	8-Dec-23	8-Dec-23	GAA	P50,000.00	P50,000.00		P48,000.00	P48,000.00		
	table/booth rental services with light and carpet	CMD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	1-Dec-23	1-Dec-23	11-Dec-23	11-Dec-23	GAA	P50,000.00	P50,000.00		P48,000.00	P48,000.00		
	30 pcs customized polo shirt with embroidery logo	BPKMD	NO	RVCA TRADING AND GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	N/A	N/A	1-Dec-23	1-Dec-23	4-Dec-23	4-Dec-23	GAA	P16,500.00	P16,500.00		P16,200.00	P16,200.00		
	Catering Services 32 Pax meals AM Snack, Lunch, PM snacks re: Learning Event on Writing Communications on Biodiversity from November 14-15,2023	HRDU	NO	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	13-Nov-23	13-Nov-23	15-Nov-23	15-Nov-23	GAA	P45,760.00	P45,760.00		P45,760.00	P45,760.00		
	7 pac PVC ID card sheet A4	OD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	GAA	P18,200.00	P18,200.00		P17,640.00	P17,640.00		
	30 Pax Dinner , 30 pax Breakfast , Lunch	NAPWC	NO	MYC Catering Services	Sec 53.9 Small Value Procurement	N/A	N/A	10-Nov-23	10-Nov-23	16-Nov-23	16-Nov-23	GAA	P33,660.00	P33,660.00		P33,000.00	P33,000.00		
	1 Unit Van Rental to and from Tagaytay City from December 12-13,2023	WRD	NO	RTE TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	7-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	GAA	P16,000.00	P16,000.00		P16,000.00	P16,000.00		
	Van rental to and from Antipolo, Rizal re: Conduct of Learning Exchange of NAPWC on 15-16 and 24 Nov. 2023 at EDC-BINH VMF Nursery, Pamintan Protected Landscape, Upper Maikina River Basin Protected Landscape, and LLPCHCA	NAPWC	NO	RTE TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	15-Nov-23	15-Nov-23	24-Nov-23	24-Nov-23	GAA	P17,500.00	P17,500.00		P17,500.00	P17,500.00		
	3 Units Van Rental to and from Tagaytay City from November 8-December 1,2023	WRD	NO	RTE TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	23-Nov-24	23-Nov-24	1-Dec-23	1-Dec-23	GAA	P48,000.00	P48,000.00		P45,000.00	P45,000.00		
	120 px PM Snack and 31 pax Dinner	NAPWC	NO	BC Mallaris Eatery	Sec 53.9 Small Value Procurement	N/A	N/A	6-Dec-23	6-Dec-23	7-Dec-23	7-Dec-23	GAA	P24,915.00	P24,915.00		P24,915.00	P24,915.00		
	Magic Keyboard	BPKMD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	GAA	P26,000.00	P26,000.00		P25,600.00	P25,600.00		
	Copier paper and post it	OD PMU	NO	JJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	GAA	P9,750.00	P9,750.00		P8,550.00	P8,550.00		
	1 Van Rental to and from Subic Zambales on December 11,023	WRD	NO	RTE TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	7-Dec-23	7-Dec-23	11-Dec-23	11-Dec-23	GAA	P9,000.00	P9,000.00		P9,000.00	P9,000.00		
	25 Pax Meals	BD Cor	NO	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A	12-Dec-23	12-Dec-23	15-Dec-23	15-Dec-23	GAA	P27,500.00	P27,500.00		P27,500.00	P27,500.00		
	200 copies BDFAP Briefer, 100 copies BD Cor Briefer, 100 copies Major Briefer	BPKMD	NO	D'NJ Printing Services	Sec 53.9 Small Value Procurement	N/A	N/A	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	GAA	P17,500.00	P17,500.00		P17,000.00	P17,000.00		
	10 Sets Rental of 10ft. , 10 ft Tents different colors	BMB	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	15-Dec-23	15-Dec-23	20-Dec-23	20-Dec-23	GAA	P20,000.00	P20,000.00		P19,000.00	P19,000.00		
	Rental of Lights and Sound Services	BMB	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A	15-Dec-23	15-Dec-23	20-Dec-23	20-Dec-23	GAA	P50,000.00	P50,000.00		P48,000.00	P48,000.00		
	Lease of Venue (Food and Room Accommodation) for the conduct of the 2023 NPMU Action Planning Workshop within Quezon City on January 3-6, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC./THE B HOTEL QUEZON CITY	Lease of Real Property (Section 53.10)	3 Jan 23	3-Jan-23	3-Jan-23	3-Jan-23	6-Jan-23	N/A	GAA	P280,300.00	P280,300.00	N/A	P262,600.00	P262,600.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PNO/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./J.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total AIC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	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 entitled "Ensuring Sustainable Benefits from Peatland through Protection and Wise use" (ESBenePeat) within Quezon City on January 11-12, 2023	ESBENEPEAT	NO	BRENTWOOD ELEMENTS VENTURE CORPORATION/BRENTWOOD SUITES AND CAFÉ ELEMENTS	Lease of Real Property (Section 53.10)	9-Jan-23	9-Jan-23	10-Jan-23	11-Jan-23	12-Jan-23	N/A	UNDP	₱91,500.00	₱91,500.00	N/A	₱81,650.00	₱81,650.00		
	Lease of Venue (Food and Room Accommodation) for the conduct of the Consultation Meeting for the Implementation of DAO# 2022-04 within Quezon City on January 15-17, 2023	BD Corridor	NO	DREAMVENTURES PROPERTY MANAGEMENT CORP./HIVE HOTEL AND CONVENTION PLACE	Lease of Real Property (Section 53.10)	13-Jan-23	13-Jan-23	13-Jan-23	15-Jan-23	17-Jan-23	N/A	UNDP	₱263,900.00	₱263,900.00	N/A	₱167,200.00	₱167,200.00		
	Lease of Venue with Meals 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	SM PRIME HOLDINGS, INC./PARK INN BY RADISSON NORTH EDSA	Lease of Real Property (Section 53.10)	18-Jan-23	18-Jan-23	23-Jan-23	16-Feb-23	16-Feb-23	N/A	UNDP	₱73,500.00	₱73,500.00	N/A	₱73,500.00	₱73,500.00		
	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 within Quezon City on January 31-February 3, 2023	ABS Project	NO	PRESTIGE HOTELS & RESORTS, INC./ EASTWOOD RICHMONDE HOTEL	Lease of Real Property (Section 53.10)	30-Jan-23	30-Jan-23	30-Jan-23	3-Feb-23	3-Feb-23	N/A	UNDP	₱732,000.00	₱732,000.00	N/A	₱732,000.00	₱732,000.00		
	Lease of Venue (Food and Room Accommodation) Good for 14 pax for the conduct of the World Wetlands Day 2023 within Surigao Del Norte on January 31-February 4, 2023	CAWED	NO	BAKHAU BED AND BREAKFAST HOTEL	Lease of Real Property (Section 53.10)	30-Jan-23	30-Jan-23	27-Jan-23	31-Jan-23	4-Feb-23	N/A	GAA	₱189,000.00	₱189,000.00	N/A	₱189,000.00	₱189,000.00		
	Lease of Venue (Food and Room Accommodation) good for 25 pax for the conduct of the Workshop on the Development of M&E Plan Framework of the CTI-CFF Regional Plan of Action 2.0 within Region 3 on February 7-10, 2023	CMD	NO	EIGHT INTEGRATED DEVELOPMENT CORP./ROYCE HOTEL AND CASINO	Lease of Real Property (Section 53.10)	31-Jan-23	31-Jan-23	6-Feb-23	7-Feb-23	10-Feb-23	N/A	GAA	₱300,000.00	₱300,000.00	N/A	₱300,000.00	₱300,000.00		
	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 PAs and Updating of the National Ecotourism Strategy and Action Plan within Cebu Province on February 6-10, 2023	NPD	NO	D' ARCHBISHOP REALTY CORPORATION/THE HOTEL ELIZABETH	Lease of Real Property (Section 53.10)	31-Jan-23	31-Jan-23	3-Feb-23	6-Feb-23	10-Feb-23	N/A	UNDP	₱975,000.00	₱975,000.00	N/A	₱975,000.00	₱975,000.00		
	Lease of Venue (Food and Room Accommodation) for the conduct of the National Workshop on Preparatory Activities for the Legislation of Proposed Protected Area under the NIPAS within Rizal Province on February 13-17, 2023	NPD	NO	ESTANCIA DE LORENZO, INC.	Lease of Real Property (Section 53.10)	31-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23	17-Feb-23	N/A	UNDP	₱1,235,000.00	₱1,235,000.00	N/A	₱1,187,500.00	₱1,187,500.00		
	Supply and Delivery of 375 boxes of Sodium Ascorbate with Zinc	OD	NO	TGP PHARMA INC.	Sec 53.9 Small Value Procurement	31-Jan-23	31-Jan-23	31-Jan-23	14-Feb-23	20-Feb-23	20-Feb-23	UNDP	₱337,000.00	₱337,000.00	N/A	₱280,500.00	₱280,500.00		
	Supply and Delivery of 2,000 boxes. Disposable Face Mask	OD	NO	JITEK TRADING CORPORATION	Sec 53.9 Small Value Procurement	31-Jan-23	31-Jan-23	31-Jan-23	13-Apr-23	14-Apr-23	14-Apr-23	UNDP	₱350,000.00	₱350,000.00	N/A	₱137,000.00	₱137,000.00		
	Supply and Delivery of Office Chair and Steel Mobile Pedestal Cabinet	BD Corridor	NO	GOPRHERTECH CORPORATION	Sec 53.9 Small Value Procurement	2-Feb-23	2-Feb-23	2-Feb-23	23-Mar-23	24-Mar-23	24-Mar-23	UNDP	₱61,000.00	₱61,000.00	N/A	₱46,700.00	₱46,700.00		
	Supply and Delivery of food for the captive animals at nwrcc	WRC	NO	RICHWISE AGRIVET TRADING	Sec 53.9 Small Value Procurement	2-Feb-23	2-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	GAA	₱5,170,464.00	₱5,170,464.00	N/A	₱5,126,202.00	₱5,126,202.00		
	Supply and Delivery of 1 unit Smart LED TV	OD	NO	MZR UNICA, INC./MZR BUILDERS	Sec 53.9 Small Value Procurement	2-Feb-23	2-Feb-23	2-Feb-23	7-Mar-23	7-Mar-23	7-Mar-23	GAA	₱120,000.00	₱120,000.00	N/A	₱79,176.00	₱79,176.00		
	Supply and Delivery of Various Office Supplies (e.g. Battery, Folder and Signpen, etc.)	OD	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	3-Feb-23	3-Feb-23	3-Feb-23	6-Mar-23	7-Mar-23	7-Mar-23	GAA	₱207,000.00	₱207,000.00	N/A	₱197,050.00	₱197,050.00		
	Supply and Delivery of various ink cartridge	OD	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	3-Feb-23	3-Feb-23	3-Feb-23	14-Mar-23	15-Mar-23	15-Mar-23	GAA	₱123,000.00	₱123,000.00	N/A	₱120,000.00	₱120,000.00		
	Lease of Venue (Food & Room accommodation) within cebu city for the conduct of the training on marine protected area network establishment on Feb 27- March 3, 2023	CMD	NO	GOLDEN PRINCE HOTEL, INC.	Lease of Real Property (Section 53.10)	7-Feb-23	7-Feb-23	21 Feb 2023	27-Feb-23	3 Mar-23	N/A	GAA	₱630,000.00	₱630,000.00	N/A	₱630,000.00	₱630,000.00		
	Lease of Venue (Food & Room Accommodation) within tagaytay city for the conduct of the BMB year-end strater cum strategic planning workshop	BPKMD	NO	HOTEL CASIANA OPC	Lease of Real Property (Section 53.10)	14-Feb-23	14-Feb-23	20-Feb-23	21-Feb-23	24-Feb-23	N/A	GAA	₱448,400.00	₱448,400.00	N/A	₱440,000.00	₱440,000.00		
	Lease of Venue (Food & Room accommodation) good for 20 pax within Pampanga for the conduct of the pibils. Plan conservation work on human-wildlife conflict for various species & threatened species on Feb 21-23, 2023	WRD	NO	JADS SAVER DEVELOPMENT CO. INC./BBS WESTERN HOTEL	Lease of Real Property (Section 53.10)	14-Feb-23	14-Feb-23	21-Feb-23	21-Feb-23	23-Feb-23	N/A	GAA	₱180,000.00	₱180,000.00	N/A	₱180,000.00	₱180,000.00		



**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PMO/ End User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	NOUE	CO	Total	NOUE	CO	
	Lease of Venue (Food & Room accommodation) within Legazpi, Albay for the conduct of the pre-selection validation and assessment cum consultation meeting for region 5 on Feb 19-25, 2023	ABS Project	NO	HOTEL ST. ELLIS	Lease of Real Property (Section 53.10)	15-Feb-23	15-Feb-23	17-Feb-23	19-Feb-23	25-Feb-23	N/A	GAA	₱416,400.00	₱416,400.00	N/A	₱232,000.00	₱232,000.00		
	Lease of Venue (Food & Room accommodation) within Quezon City for the conduct of the 5th technical working group meeting on Feb 28- March 1, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC./THE B HOTEL QUEZON CITY	Lease of Real Property (Section 53.10)	20-Feb-23	20-Feb-23	27-Feb-23	28-Feb-23	1-Mar-23	N/A	GAA	₱85,500.00	₱85,500.00	N/A	₱84,750.00	₱84,750.00		
	Supply and Delivery of 5 units Laptop Computers	ESBENEPEAT	NO	GABEPAT TRADING	Sec 53.9 Small Value Procurement	20-Feb-23	20-Feb-23	20-Feb-23	13-Mar-23	15-Mar-23	15-Mar-23	GAA	₱250,000.00	₱250,000.00	N/A	₱230,000.00	₱230,000.00		
	Procurement of Credit Line Facility for Plane Tickets (Locals/International)	OD	NO	SMILE-TRAILS TRAVEL AND TOURS	Sec 53.9 Small Value Procurement	20-Feb-23	20-Feb-23	31-Mar-23	31-Mar-23	31-Mar-23	N/A	GAA	₱500,000.00	₱500,000.00	N/A	₱500,000.00	₱500,000.00		
	Supply and Delivery of 1-unit High Speed Printer the	BPKMD	NO	BAYANPC TECHNOLOGIES, INC.	Sec 53.9 Small Value Procurement	20-Feb-23	20-Feb-23	20-Feb-23	14-Mar-23	14-Mar-23	14-Mar-23	GAA	₱250,000.00	₱250,000.00	N/A	₱230,000.00	₱230,000.00		
	Supply and Delivery of Various Office Supplies (e.g. Record Book, Bond Paper and Signpen, etc.)	BD Corridor	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	20-Feb-23	20-Feb-23	20-Feb-23	2-Feb-23	3-Feb-23	3-Feb-23	GAA	₱160,025.00	₱160,025.00	N/A	₱140,375.00	₱140,375.00		
	Declaration of failure of bidding as Biodiversity friendly agricultural practices (BDFAP) specialist	BD Corridor	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱463,720.00	₱463,720.00	N/A	₱0.00	₱0.00		
	Declaration of failure of bidding for the procurement of individual consultant as biodiversity friendly enterprises (BDFE)	BD Corridor	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱521,865.00	₱521,865.00	N/A	₱0.00	₱0.00		
	Lease of Venue (food& room accommodation) within cebu city for the conduct of the training on marine protected areanetwork establishment (cluster 2) on March 13-17, 2023	CMD	NO	GOLDEN PRINCE HOTEL INC.	Lease of Real Property (Section 53.10)	22-Feb-23	22-Feb-23	10-Mar-23	13-Mar-23	17-Mar-23	N/A	GAA	₱630,000.00	₱630,000.00	N/A	₱630,000.00	₱630,000.00		
	Procurement of individual consultant as private sector due diligence specialist	BD Corridor	NO	DIOSDADO A. PALER	Sec 53.9 Small Value Procurement	27-Feb-23	27-Feb-23	4-Apr-23	4-Apr-23	4-Apr-23	N/A	UNDP	₱990,000.00	₱990,000.00	N/A	₱990,000.00	₱990,000.00		
	Procurement of individual consultant as gender specialist for the BD Corridor	BD Corridor	NO	JACQUELINE SOCORRO	Sec 53.9 Small Value Procurement	27-Feb-23	27-Feb-23	21-Mar-23	21-Mar-23	21-Mar-23	N/A	UNDP	₱573,853.00	₱573,853.00	N/A	₱573,583.00	₱573,583.00		
	Upgrading of 1-unit Desktop Computer	OD	NO	CCP COMPUTER TECHNOLOGIES, INC.	Sec 53.9 Small Value Procurement	27-Feb-23	27-Feb-23	27-Feb-23	29-Mar-23	31-Mar-23	31-Mar-23	GAA	₱70,000.00	₱70,000.00	N/A	₱69,000.00	₱69,000.00		
	Supply and Delivery of 300 pcs. Branded Insulated Water Flask	WRD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	27-Feb-23	27-Feb-23	27-Feb-23	2-Mar-23	3-Feb-23	3-Feb-23	GAA	₱300,000.00	₱300,000.00	N/A	₱261,000.00	₱261,000.00		
	Supply and Installation of 4 units Comfort Rooms Doors on Selected Area of NAPWC	OD	NO	FRAMECON BUILDERS	Sec 53.9 Small Value Procurement	27-Feb-23	27-Feb-23	27-Feb-23	5-May-23	5-May-23	5-May-23	GAA	₱155,000.00	₱155,000.00	N/A	₱138,000.00	₱138,000.00		
	Upgrading of 4 Units Desktop Computers	CAWED	NO	EZTECH IT SOLUTIONS	Sec 53.9 Small Value Procurement	28-Feb-23	28-Feb-23	28-Feb-23	21-Mar-23	4-Mar-23	4-Mar-23	GAA	₱200,000.00	₱200,000.00	N/A	₱198,000.00	₱198,000.00		
	One (1) Year Subscription of AUTOCAD 2023 (Single User)	NAPWC	NO	CHALLENGE SYSTEM, INC.	Sec 53.9 Small Value Procurement	1-Jan-23	1-Jan-23	1-Jan-23	13-Apr-23	24-Apr-23	24-Apr-23	GAA	₱100,000.00	₱100,000.00	N/A	₱98,000.00	₱98,000.00		
	Supply and Delivery of 2 units Laptop Computers	CAWED	NO	EZTECH IT SOLUTIONS	Sec 53.9 Small Value Procurement	1-Jan-23	1-Jan-23	1-Jan-23	21-Mar-23	24-Mar-23	24-Mar-23	GAA	₱100,000.00	₱100,000.00	N/A	₱96,000.00	₱96,000.00		
	Catering Services w/ set-up for the conduct of the world wildlife day on March 3, 2023	ABS Project	NO	MYRNA TOLEDO'S FOOD SERVICE	Sec 53.9 Small Value Procurement	2-Jan-23	2-Jan-23	2-Mar-23	3-Mar-23	3-Mar-23	N/A	GAA	₱83,600.00	₱83,600.00	N/A	₱82,376.00	₱82,376.00		
	Lease of Venue (food& room accommodation) for the conduct of the site pre-selection and assessment cum consultation meeting for region 3 on March 5-11, 2023	ABS Project	NO	MIMOSA CITY SCAPE, INC.	Sec 53.9 Small Value Procurement	2-Feb-23	2-Feb-23	3-Mar-23	5-Mar-23	11-Mar-23	N/A	GAA	₱545,400.00	₱545,400.00	N/A	₱518,800.00	₱518,800.00		
	Lease of Venue (Food and Room Accommodation) good for 74 pax for the conduct of the Mindanao Cluster of the Consultation Workshop on the Draft Policies Related to Special Use Agreement in Protected Area (SAPA) and Updating of the National Ecotourism Strategy and Action Plan (NBSAP) within Davao City, Davao Del Sur on March 20-24, 2023	NPD	NO	PAMINTUAN ENTERPRISES (DAVAO), INC./APO VIEW HOTEL	Lease of Real Property (Section 53.10)	2-Feb-23	2-Feb-23	16-Mar-23	20-Mar-23	24-Mar-23	N/A	GAA	₱962,600.00	₱962,000.00	N/A	₱960,520.00	₱960,520.00		
	Lease of Venue (food & room accommodation) for the conduct of the social marketing & knowledge, attitude and practice (KAP) survey refresher-orientation on march 7-9, 2023	CMD	NO	MANHATTAN SUITES INN	Lease of Real Property (Section 53.10)	2-Feb-23	2-Feb-23	6-Mar-23	7-Mar-23	9-Mar-23	N/A	GAA	₱336,000.00	₱336,000.00	N/A	₱324,000.00	₱324,000.00		
	Lease of Venue (food & room accommodation) for the conduct of the consultation-working in visayas on the policy measure 1.1.2 for component	ABS Project	NO	BAI HOTEL CEBU	Lease of Real Property (Section 53.10)	2-Feb-23	2-Feb-23	8-Mar-23	13-Mar-23	15-Mar-23	N/A	GAA	₱33,260.00	₱33,260.00	N/A	₱234,500.00	₱234,500.00		

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Code (PAP)	Procurement Program/ Project	PMO/ End User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.A. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	Van rental 6 units for the conduct of the site pre-selection validation & assessment and consultation meetin in region 3 on march 5-11, 2023	ABS Project	NO	JMV TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	3-Mar-23	3-Mar-23	3-Mar-23	5-Mar-23	11-Mar-23	N/A	GAA	₱60,000.00	₱60,000.00	N/A	₱47,000.00	₱47,000.00		
	Lease of Venue (food & room accommodation) for the conduct of the writeshop on the phil. national standard (PNS) on biodiversity friendly agricultural practice (BDFAP's-COP) on march 16-17, 2023	BD Corridor	NO	ESTANCIA DE LORENZO	Lease of Real Property (Section 53.10)	7-Mar-23	7-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23	N/A	UNDP	₱210,000.00	₱210,000.00	N/A	₱210,000.00	₱210,000.00		
	Catering services (packed lunch) good for 300 pax for the conduct of the kick-off celebration for womens month on march 11, 2023	BPKMD	NO	MYRNA TOLEDO'S FOOD SERVICE	Sec 53.9 Small Value Procurement	7-Mar-23	7-Mar-23	10 3 203	11-Mar-23	11-Mar-23	N/A	UNDP	₱66,000.00	₱66,000.00	N/A	₱65,664.00	₱65,664.00		
	Supply and Printing of 350 pcs. Collared Shirt	BPKMD	NO	CEBOOM ENTERPRISES	Sec 53.9 Small Value Procurement	7-Mar-23	7-Mar-23	7-Mar-23	16-Mar-23	20-Mar-23	20-Mar-23	GAA	₱175,000.00	₱175,000.00	N/A	₱147,000.00	₱147,000.00		
	Lease of Venue (food & room accommodation) for the conduct of the green fins consultation and updating in puerto princesa city, palawan on march 20-23, 2023	CMD	NO	LUANAN STYLE & LEISURE HOTEL INC.	Lease of Real Property (Section 53.10)	7-Mar-23	7-Mar-23	15-Mar-23	20-Mar-23	23-Mar-23	N/A	GAA	₱240,000.00	₱240,000.00	N/A	₱240,000.00	₱240,000.00		
	One (1) Year Subscription of Canva Pro Subscription, CMS Plug In and Various Adobe License Subscription	BPKMD	NO	JARHENS TRADING	Sec 53.9 Small Value Procurement	13-Mar-23	13-Mar-23	13-Mar-23	11-Apr-23	24-Apr-23	24-Apr-23	UNDP	₱70,000.00	₱70,000.00	N/A	₱63,500.00	₱63,500.00		
	Supply and Printing of 1,000 pcs BMB Newsletter (6th Issue)	CAWED	NO	QUALIPRESS PRINTING SERVICES	Sec 53.9 Small Value Procurement	13-Mar-23	13-Mar-23	13-Mar-23	29-May-23	19-Jun-23	19-Jun-23	UNDP	₱150,000.00	₱150,000.00	N/A	₱90,000.00	₱90,000.00		
	Van rental 8 units (16 seater) for official use of BMB during the orientation on DENR admin order No. 2022-04 on march 27-31, 2023	BD Corridor	NO	R.T.E. TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	13-Mar-23	13-Mar-23	29-Mar-23	27-Mar-23	31-Mar-23	N/A	GAA	₱336,000.00	₱336,000.00	N/A	₱298,000.00	₱298,000.00		
	Lease of Venue (food & room accommodation) for the conduct of the pre meeting with indigenous people (IPS) and orientation seminar on ABS, F/PIC process, cultural sensitivity & gender responsiveness for selected stake holders on march 22-25, 2023	ABS Project	NO	PRETIGE HOTELS & RESORTS	Lease of Real Property (Section 53.10)	15-Mar-23	15-Mar-23	16-Mar-23	22-Mar-23	25-Mar-23	N/A	GAA	₱864,000.00	₱864,000.00	N/A	₱824,000.00	₱824,000.00		
	Lease of Venue (food & room accommodation) within Quezon City for the conduct of the learning event on policy analysis on april 12-13, 2023	BPKMD	NO	NORTHBBLE PROPERTIES INC./THE B HOTEL QUEZON CITY	Lease of Real Property (Section 53.10)	17-Mar-23	17-Mar-23	11-Apr-23	12-Apr-23	13-Apr-23	N/A	GAA	₱162,000.00	₱162,000.00	N/A	₱162,000.00	₱162,000.00		
	Lease of Venue (food & room accommodation) within Santiago city, Isabela for the conduct of the orientation on DENR administrative order No. 2023-024 enhancing biodiversity conservation and protection in mining sector on march 27-31, 2023	BD Corridor	NO	ISABELA ZEN HOTELS & RESTAURANT	Lease of Real Property (Section 53.10)	21-Mar-23	21-Mar-23	24-Mar-23	27-Mar-23	31-Mar-23	N/A	GAA	₱1,147,500.00	₱1,147,500.00	N/A	₱887,050.00	₱887,050.00		
	Lease of Venue (food & room accommodation) within tagaytay city for the conduct of the operations writeshop cum quarterly progress meeting of the abs project on mar 29-31, 2023	ABS Project	NO	HOTEL DOMINIQUE	Lease of Real Property (Section 53.10)	21-Mar-23	21-Mar-23	24-Mar-23	29-Mar-23	31-Mar-23	N/A	GAA	₱204,000.00	₱204,000.00	N/A	₱201,000.00	₱201,000.00		
	Supply and Delivery of 2 units Android TV	BPKMD	NO	ASPIRE APPLIANCE MARKETING	Sec 53.9 Small Value Procurement	23-Mar-23	23-Mar-23	23-Mar-23	15-May-23	16-May-23	16-May-23	GAA	₱99,800.00	₱99,800.00	N/A	₱83,990.00	₱83,990.00		
	Lease of Venue (food & room accommodation) within Quezon City for the conduct of the meeting workshop on crocodile conservation on mar 28-29, 2023	WRD	NO	BRENTWOOD ELEMENTS VENTURE CORP./BRENTWOOD SUITES	Lease of Real Property (Section 53.10)	23-Mar-23	23-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	N/A	GAA	₱132,000.00	₱132,000.00	N/A	₱99,704.00	₱99,704.00		
	Supply and Delivery of 30 pcs. Trashbin	NAPWC	NO	BEAU ESSENCE HEALTH AND BEAUTY INC.	Sec 53.9 Small Value Procurement	23-Mar-23	23-Mar-23	23-Mar-23	11-Apr-23	24-Apr-23	24-Apr-23	GAA	₱150,000.00	₱150,000.00	N/A	₱84,000.00	₱84,000.00		
	Lease of Venue (food & room accommodation) within Tagaytay City good for 50 pax for the conduct of the wild alert rol-outs in DENR region 1 and CALABARZON on april 17-20, 2023	WRD	NO	HOTEL DOMINIQUE	Lease of Real Property (Section 53.10)	28-Mar-23	28-Mar-23	12-Apr-23	17-Apr-23	20-Apr-23	N/A	GAA	₱405,000.00	₱405,000.00	N/A	₱400,000.00	₱400,000.00		
	Lease of Venue (food & room accommodation) within Agusan del sur Region 13 good for 60 pax for the conduct of the training of trainers on petland assessment & management on april 10-16, 2023	ESBENEPEAT	NO	MABE'S SAVORY PLACE	Lease of Real Property (Section 53.10)	28-Mar-23	28-Mar-23	14-Apr-23	10-Apr-23	16-Apr-23	N/A	GAA	₱864,000.00	₱864,000.00	N/A	₱864,000.00	₱864,000.00		
	Vehicle renta 8 units (butuan airport to san francisco agusan del sur & via vicinities)	ESBENEPEAT	NO	CARAGE TRANSPORT SERVICE COOPERATIVE	Sec 53.9 Small Value Procurement	29-Mar-23	29-Mar-23	14-Apr-23	10-Apr-23	16-Apr-23	N/A	GAA	₱256,000.00	₱256,000.00	N/A	₱249,000.00	₱249,000.00		
	Lease of Venue (food & room accommodation) for the conduct of the west phil. Sea Kalayaan island group orientation for enforcement agencies & strategies on april 19-21, 2023	CMD	NO	PRIME FALCON CORPORATION	Lease of Real Property (Section 53.10)	4-Apr-23	4-Apr-23	14-Apr-23	19-Apr-23	21-Apr-23	N/A	GAA	₱252,000.00	₱252,000.00	N/A	₱189,000.00	₱189,000.00		
	One (1) Year Subscription of Adobe Creative Cloud for Teams All Apps and Adobe Acrobat Pro DC	CMD	NO	CHALLENGE SYSTEMS, INC.	Sec 53.9 Small Value Procurement	4-Apr-23	4-Apr-23	4-Apr-23	27-Apr-23	10-May-23	10-May-23	GAA	₱150,000.00	₱150,000.00	N/A	₱139,450.00	₱139,450.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PMD/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Pbp)			Contract Cost (Pbp)			Remarks (Explaining changes from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of 100 pcs Bucket Hat and 100 pcs T-Shirts	ESBENEPEAT	NO	RIGHCONN ENTERPRISES	Sec 53.9 Small Value Procurement	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	13-Apr-23	13-Apr-23	GAA	₱100,000.00	₱100,000.00	N/A	₱81,500.00	₱81,500.00		
	Rental of Copier Machine	CMD	NO	U-BIX CORPORATION	Sec 53.9 Small Value Procurement	5-Apr-23	5-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	GAA	₱230,000.00	₱230,000.00	N/A	₱180,000.00	₱180,000.00		
	Supply and Printing of 300 pcs. NBSC-2 Proceedings	CMD	NO	COVER & PAGES CORPORATION	Sec 53.9 Small Value Procurement	12-Apr-23	12-Apr-23	12-Apr-23	17-Jul-23	21-Jul-23	21-Jul-23	GAA	₱150,000.00	₱150,000.00	N/A	₱120,000.00	₱120,000.00		
	Lease of Venue (food & room accommodation) for the conduct of the VIP MPAN 4th and law enforcement network 4th secretariat meeting & 3rd management board meeting on april 17 -20, 2023	CMD	NO	HOTEL CONCEPTS	Lease of Real Property (Section 53.10)	12-Apr-23	12-Apr-23	12-Apr-23	17-Apr-23	20-Apr-23	N/A	GAA	₱600,000.00	₱600,000.00	N/A	₱600,000.00	₱600,000.00		
	Supply and Printing of National Invasive Species Strategy and Action Plan (NISSAP)	WRD	NO	ALPHABET COMMUNICATIONS GRAPHICS & PRINT	Sec 53.9 Small Value Procurement							UNDP	₱100,000.00	₱100,000.00	N/A	₱65,000.00	₱65,000.00		
	Supply and Delivery of 6 pcs Heavy Duty Steel Shelves	NPD	NO	ARJELON ENTERPRISES AND TRADING CORPORATION	Sec 53.9 Small Value Procurement	12-Apr-23	12-Apr-23	12-Apr-23	9-May-23	6-Jun-23	6-Jun-23	UNDP	₱90,000.00	₱90,000.00	N/A	₱28,800.00	₱28,800.00		
	Lease of Venue (food & room accommodation) within Quezon City for the conduct of the participation of selected BMB, Reg 3 and CALABARZON personnel in the cave and wetlands information system (CWIS) final testing on april 25-28, 2023	CMD	NO	GOH MANAGEMENT INC.	Lease of Real Property (Section 53.10)	14-Apr-23	14-Apr-23	20-Apr-23	25-Apr-23	28-Apr-23	N/A	GAA	₱540,000.00	₱540,000.00	N/A	₱519,000.00	₱519,000.00		
	Supply and Delivery of Floor Fan, Stand Fan and Plastic Chair	OD	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	18-Apr-23	18-Apr-23	18-Apr-23	10-May-23	11-May-23	11-May-23	UNDP	₱74,000.00	₱74,000.00	N/A	₱69,500.00	₱69,500.00		
	Procurement of video consulting team/firm for the development of the ABS project AVP and video explainer	ABS Project	NO	ANTEVASIN DGTAL MULTIMEDIA PRODUCTION	Sec 53.9 Small Value Procurement	20-Apr-23	20-Apr-23	5-Jun-23	5-Jun-23	5-Jun-23	5-Jun-23	UNDP	₱512,000.00	₱512,000.00	N/A	₱512,000.00	₱512,000.00		
	Lease of Venue (food & room accommodation) within Quezon City for the conduct of the Fraticipation of certain BMB personnel to the series of workshops for the development of the manual of operation (MOP) of the GEF-UNDP-DENR on april 25-28, 2023	ABS Project	NO	PARAMOUNT HOTEL & FACILITIES	Lease of Real Property (Section 53.10)	20-Apr-23	20-Apr-23	24-Apr-23	25-Apr-23	28-Apr-23	N/A	UNDP	₱212,500.00	₱212,500.00	N/A	₱177,500.00	₱177,500.00		
	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	NPD	NO	ADOLFO REALTY CORPORATION/ THE HOTEL ELIZABETH BAGUIO	Lease of Real Property (Section 53.10)	25-Apr-23	25-Apr-23	5-May-23	8-May-23	12-May-23	N/A	GAA	₱644,000.00	₱644,000.00	N/A	₱632,000.00	₱632,000.00		
	Lease of Venue (food & room accommodation) good for the 90 pax for the conduct of the national capacity bldg on the implementation in reg XI on may 2-4, 2023	BD Corridor	NO	WATERFRONT INSULAR HOTEL DAVAO/DAVAO INSULAR HOTE COMPANY, INC.	Lease of Real Property (Section 53.10)	25-Apr-23	25-Apr-23	28-Apr-23	2-May-23	4-May-23	N/A	GAA	₱909,000.00	₱909,000.00	N/A	₱810,000.00	₱810,000.00		
	Lease of Venue (Food and Room Accommodation) within Metro Manila good for 50 pax for the conduct of the Back-to-Back Orientation Seminar on Wildlife Permitting and Programs on Wildlife Regulation and Roll-out of the WILDALERT System on may 15-19, 2023	WRD	NO	RACABA CONSTRUCTION AND TRADING INC./YNAD'S PLACE HOTEL AND RESORT	Lease of Real Property (Section 53.10)	2-May-23	2-May-23	15-May-23	15-May-23	19-May-23	N/A	GAA	₱645,000.00	₱645,000.00	N/A	₱720,000.00	₱720,000.00		
	Lease of Venue (Food and Room Accommodation) within Cebu City 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	CAWED	NO	GOLDEN PRINCE HOTEL INC.	Lease of Real Property (Section 53.10)	3-May-23	3-May-23	12-May-23	15-May-23	19-May-23	N/A	UNDP	₱150,000.00	₱150,000.00	N/A	₱150,000.00	₱150,000.00		
	Vehicle Rental on May 4, 2023 (Davao City to Mati, Davao Oriental and vicinities and vice-versa) for the conduct of the National Capacity Building on the Implementation of DA-DENR JAO No. 2021-01 on Mainstreaming BDFAP's in Protected Areas and Wider Agricultural Landscapes	BD Corridor	NO	A-FIVE CAR RENTAL	Sec 53.9 Small Value Procurement	4-May-23	4-May-23	3-May-23	4-May-23	4-May-23	N/A	UNDP	₱56,000.00	₱56,000.00	N/A	₱52,000.00	₱52,000.00		
	Supply and Printing of 100 pcs Polo Shirts with Embroidery	NAPWC	NO	CEBOOM ENTERPRISES	Sec 53.9 Small Value Procurement	5-May-23	5-May-23	5-May-23	9-Jun-23	13-Jun-23	13-Jun-23	UNDP	₱55,000.00	₱55,000.00	N/A	₱41,000.00	₱41,000.00		
	Procurement of individual consultant as researcher/writer for the updating of the framework for the philippine plant conservation and strategy action plan	WRD	NO	SARAH CHRISTINE W. ESTACIO	Sec 53.9 Small Value Procurement	5-May-23	23-May-23	23-May-23	23-May-23	23-May-23	N/A	GAA	₱400,000.00	₱400,000.00	N/A	₱400,000.00	₱400,000.00		
	Lease of Venue (Food and Room Accommodation) for the conduct of the participation to be 33rd meeting of the ASEAN working group on nature conservation & biodiversity (AWGNCB) on June 19-22, 2023	BPKMD	NO	SM PRIME HOLDINGS, INC.	Lease of Real Property (Section 53.10)	8-May-23	8-May-23	16-Jun-23	19-Jun-23	22-Jun-23	N/A	GAA	₱800,000.00	₱800,000.00	N/A	₱739,500.00	₱739,500.00		
	Procurement of Individual consultant as institutional development specialist for the DENR/UNDP/GEF project on integrated approach in management of biodiversity corridors on the philippine	BD Corridor	NO	ERNESTO S. GUIHANG	Sec 53.9 Small Value Procurement	9-May-23	9-May-23	22-Jun-23	22-Jun-23	22-Jun-23	N/A	GAA	₱869,475.00	₱869,475.00	N/A	₱869,475.00	₱869,475.00		

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Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Becoming Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./J.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of Various Audio Equipment's (e.g. Wireless Microphone, Active Portable Trolley Speaker and Conference System Main Unit, etc.)	OD	NO	EROS AUDIO AND LIGHTS TRADING	Sec 53.9 Small Value Procurement	10-May-23	10-May-23	10-May-23	30-May-23	1-Jun-23	1-Jun-23	GAA	₱156,318.00	₱156,318.00	N/A	₱156,318.00	₱156,318.00		
	Vehicle Rental of 2 units from Quezon City to Bataan and vicinities to Pampanga and Zambales and vice-versa for the conduct of the second site-level technical working group (TWG) coordination meeting and second site pre-selection process cum consultation meeting on customary law and protocol development on may 15-19, 2023.	ABS Project	NO	OL-STAR TRANSPORT TRAVEL AND TOURS OPC	Sec 53.9 Small Value Procurement	11-May-23	11-May-23	12-May-23	15-May-23	19-May-23	N/A	GAA	₱100,000.00	₱100,000.00	N/A	₱59,000.00	₱59,000.00		
	Supply and Delivery of Various Ink for EPSON L1455	CMD	NO	HTEK TRADING CORPORATION	Sec 53.9 Small Value Procurement	11-May-23	11-May-23	11-May-23	2-Jun-23	12-Jun-23	13-Jun-23	GAA	₱72,000.00	₱72,000.00	N/A	₱39,600.00	₱39,600.00		
	Supply and Delivery of One (1) Unit Desktop Computer	OD	NO	DCI INT'L I.T. SOLUTIONS & SERVICES CORP.	Sec 53.9 Small Value Procurement	11-May-23	11-May-23	11-May-23	1-Jun-23	6-Jun-23	6-Jun-23	GAA	₱95,000.00	₱95,000.00	N/A	₱89,000.00	₱89,000.00		
	Supply and Reprinting of DENR Employee Handbook	OD	NO	METROCOLOR CORPORATION	Sec 53.9 Small Value Procurement	12-May-23	12-May-23	12-May-23	ONGOING		0-Jan-00	GAA	₱70,000.00	₱70,000.00	N/A	₱55,405.00	₱55,405.00		
	Procurement of an individual consultant for the development of a training needs assessment tool and capacity development pla for the access and benefits sharing (ABS) project	ABS Project	NO	JOSELINO S. PARAISO	Sec 53.9 Small Value Procurement	12-May-23	12-May-23	5-Jun-23	5-Jun-23	5-Jun-23	N/A	GAA	₱440,000.00	₱440,000.00	N/A	₱440,000.00	₱440,000.00		
	Lease of Venue (Food and Room Accommodation) good for 49 pax for the conduct of the training of trainer's and pilot-testing of the eart ranger in support to the standardization & enhancement of biodiversity assessment	NPD	NO	ARMADA RESORT	Lease of Real Property (Section 53.10)	12-May-23	12-May-23	18-May-23	14-May-23	21-May-23	N/A	GAA	₱980,000.00	₱980,000.00	N/A	₱587,300.00	₱587,300.00		
	Lease of Venue (Food and Room Accommodation) for the conduct of the second site level technical working group (TWG) meeting & second site pre-selection process cum consultation meetin and customary law and community protocol development	ABS Project	NO	SAVANNAH RESORT HOTEL INC.	Lease of Real Property (Section 53.10)	12-May-23	12-May-23	15-May-23	15-May-23	19-May-23	N/A	GAA	₱281,000.00	₱281,000.00	N/A	₱165,000.00	₱165,000.00		
	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 Philippine	BD Corridor	NO	REGINA IRENE A. GAZA	Sec 53.9 Small Value Procurement	15-May-23	15-May-23	6-Feb-23	6-Feb-23	6-Feb-23	N/A	UNDP	₱521,685.00	₱521,685.00	N/A	₱0.00	₱0.00		
	Failure of bidding procurement individual consultant as procurement specialist (short term) for the bd corridor	BD Corridor	NO	N/A	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱320,000.00	₱320,000.00	N/A	₱0.00	₱0.00		
	Lease of Venue (Food and Room Accommodation) for the conduct of the med-year assessment & planning workshop on may 21-27, 2023	BD Corridor	NO	TAGAYTAY CITY RESORT HOTEL, INC.	Lease of Real Property (Section 53.10)	17-May-23	17-May-23	19-May-23	21-May-23	27-May-23	N/A	UNDP	₱1,397,800.00	₱1,397,800.00	N/A	₱1,397,400.00	₱1,397,400.00		
	Vehicle rental of 4 units for Quezon City to Tagaytay & vicinities & vce versa on may 21-27, 2023	BD Corridor	NO	R.T.E. TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	17-May-23	17-May-23	29-May-23	21-May-23	27-May-23	N/A	UNDP	₱68,000.00	₱68,000.00	N/A	₱64,000.00	₱64,000.00		
	Supply and Installation of Floor Tiles for the Repair/Rehabilitation of BMB Training Center	OD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	17-May-23	17-May-23	17-May-23	17-Aug-23	18-Sep-23	18-Sep-23	GAA	₱598,040.00	₱598,040.00	N/A	₱540,000.00	₱540,000.00		
	Lease of Venue (Food and Room Accommodation)for the conduct of the Month of the Ocean Culminating Activity 2023 within Albay, on May 29-June 1, 2023	CMD	NO	LITTLEIN CORPORATION/NINONG HOTEL	Lease of Real Property (Section 53.10)	18-May-23	18-May-23	5-Jun-23	29-May-23	1 6 2023	N/A	GAA	₱330,000.00	₱330,000.00	N/A	₱316,000.00	₱316,000.00		
	Lease of Venue (Food and Room Accommodation) for the conduct of the 2nd site level technical working group (TWG) coordination meetings courtesy call w/ provincial local gov't units (LGU) & meeting for the development of the regional pill roadmaps on may 22-26, 2023	ABS Project	NO	LEGAZPI MEI LI, INC./THE MARISON HOTEL	Lease of Real Property (Section 53.10)	19-May-23	19-May-23	22-May-23	22-May-23	26-May-23	N/A	GAA	₱246,900.00	₱246,900.00	N/A	₱176,000.00	₱176,000.00		
	Lease of Venue (Food and Room Accommodation) within Rizal for the conduct of the manual operations writeshop cum midyear & assessment planning of the ABS project on may 30-June 2, 2023.	ABS Project	NO	NATURE SPECIALIST, INC. TIMBERLAND HIGHLAND RESORT	Lease of Real Property (Section 53.10)	22-May-23	22-May-23	21-Jul-23	30-May-23	2-Jun-23	N/A	GAA	₱264,000.00	₱264,000.00	N/A	₱250,400.00	₱250,400.00		
	Lease of Venue (Food and Room Accommodation) good for 50 pax for the conduct of the Sub-Committee on Biological Diversity Meeting in preparatory for the Philippines Biodiversity Strategy and Action Plan (PBSAP) updating on June 6, 2023	BPKMD	NO	GOH MANAGEMENT INC./HAROLDS EVOTEL	Lease of Real Property (Section 53.10)	24-May-23	24-May-23	1-Jun-23	6-Jun-23	6-Jun-23	N/A	GAA	₱70,000.00	₱70,000.00	N/A	₱60,000.00	₱60,000.00		
	Lease of Venue (Food and Room Accommodation) for the conduct of the Mindanao-Wide Consultation Workshop on the draft revision of the Joint DENR-DA-PCSD-NCIP A.D. # 1 series 2005 or the Guidelines for Bioprospecting Activities on June 6-9, 2023, Region III	ABS Project	NO	SM PRIME HOLDINGS, INC./ PARK INN BY RADISSON	Lease of Real Property (Section 53.10)	25-May-23	25-May-23	2-Jun-23	6-Jun-23	9-Jun-23	N/A	GAA	₱262,200.00	₱262,200.00	N/A	₱191,700.00	₱191,700.00		
	Supply and Delivery of Customized Polo-shirt with embroidered	BPKMD	NO	PAPERINX ENTERPRISE	Sec 53.9 Small Value Procurement	26-May-23	26-May-23	26-May-23	9-Jun-23	20-Jun-23	20-Jun-23	GAA	₱119,000.00	₱119,000.00	N/A	₱105,000.00	₱105,000.00		

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													Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of Customized Note book and Jute bag	BPKMD	NO	PACHOT GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	26-May-23	26-May-23	26-May-23	9-Jun-23	13-Jun-23	13-Jun-23	GAA	₱59,500.00	₱59,500.00	N/A	₱56,700.00	₱56,700.00		
	Supply and Delivery of Sound and Lights with Band Equipment's (e.g. Acrylic Stage, Roofing Arc Tent and LED Wall)	CMD	NO	ARAL LAMPARA AT MUSIKA SOUND SYSTEM SERVICES	Sec 53.9 Small Value Procurement	29-May-23	29-May-23	29-May-23			0-Jan-00	GAA	₱114,000.00	₱114,000.00	N/A	₱110,000.00	₱110,000.00		
	Lease of Venue (food & room accommodation) good for 28 pax for the conduct of the Philippine Red List Committee for wild Fauna Meeting-Workshop on May 24-26, 2023	WRD	NO	BRENTWOOD ELEMENTS VENTURE CORP.	Lease of Real Property (Section 53.10)	31-May-23	31-May-23	9-Jun-23	14-Jun-23	16-Jun-23	N/A	GAA	₱235,200.00	₱235,200.00	N/A	₱164,060.00	₱164,060.00		
	Catering Services with Set-up for the conduct of the Month of the Ocean Culminating Activity 2023 Painting Activity on June 3, 10 and 17, 2023	CMD	NO	MYRNA TOLEDO'S FOOD SERVICES	Sec 53.9 Small Value Procurement	31-May-23	31-May-23	2-Jun-23	3-Jun-23	17-Jun-23	N/A	GAA	₱120,000.00	₱120,000.00	N/A	₱105,355.20	₱105,355.20		
	Supply and Delivery of Various Zoological Supplies (e.g. Kitchen scissors, Kitchen Knife and Plastic Spray Bottle etc.)	WRC	NO	RVCA TRADING & GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	1-Jun-23	1-Jun-23	1-Jun-23			0-Jan-00	GAA	₱57,910.00	₱57,910.00	N/A	₱49,780.50	₱49,780.50		
	Lease of Venue (Food and Room Accommodation) within Quezon City for the conduct of the BD Corridor Project Technical Working Group (TWG) on June 5-6, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC./THE B HOTEL QUEZON CITY	Lease of Real Property (Section 53.10)	2-Jun-23	2-Jun-23	2-Jun-23	5-Jun-23	6-Jun-23	N/A	GAA	₱91,000.00	₱91,000.00	N/A	₱84,000.00	₱84,000.00		
	Supply and Delivery of Various Branded Hardware Equipment's (e.g. Hydraulic Crocodile Floor Jack, Wrench Combination set etc.)	OD	NO	RVCA TRADING & GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	2-Jun-23	2-Jun-23	2-Jun-23	17-Jul-23	18-Jul-23	18-Jul-23	GAA	₱107,518.54	₱107,518.54	N/A	₱105,836.00	₱105,836.00		
	Lease of Venue (food & Room accommodation) good for 50 pax within Region 6 for the conduct of the WildALERT Rollout in DENR Region 6 on June 25-28, 2023	WRD	NO	BELMONT HOTEL BORACAY INC	Lease of Real Property (Section 53.10)	6-Jun-23	6-Jun-23	20-Jun-23	25-Jun-23	28-Jun-23	N/A	GAA	₱420,000.00	₱420,000.00	N/A	₱419,900.00	₱419,900.00		
	Lease of Venue (food & Room accommodation) within Quezon City good for 40 pax for the conduct of the phil. Plant conservation committee meeting workshop on June 15-16, 2023	WRD	NO	PARAMOUNT HOTELS & FACILITIES MGT. CO. INC.	Lease of Real Property (Section 53.10)	6-Jun-23	6-Jun-23	23-Feb-23	15-Jun-23	16-Jun-23	N/A	GAA	₱108,000.00	₱108,000.00	N/A	₱73,400.00	₱73,400.00		
	One (1) unit of Upgrading of Computer Desktop	OD	NO	C-SYSTEMS TECHNOLOGIES INCORPORATED	Sec 53.9 Small Value Procurement							GAA	₱70,000.00	₱70,000.00	N/A	₱69,900.00	₱69,900.00		
	Lease of Venue (Food and Room Accom) good for 43 pax within Clark, Pampanga for the conduct of the Cluster I Orientation on DAO 2021-13 or the Guidelines for the Development and Recognition of Biodiversity-Friendly Enterprises (BDFE) for its Implementation in Terrestrial Ecosystems and Refresher Course on Business Development Services (BDS) on June 13-17, 2023	NPD	NO	MANGELTVISTAN CORPORATION/VISTRA HOTEL	Lease of Real Property (Section 53.10)	8-Jun-23	8-Jun-23	14-Jun-23	13-Jun-23	17-Jun-23	N/A	GAA	₱602,000.00	₱602,000.00	N/A	₱602,000.00	₱602,000.00		
	Supply and Delivery of Various Construction Supplies (e.g. 2"x4"x2.5mm Tubular Steel, 2"x2"x2mm Tubular Steel and Welding Rod 3/32 etc.)	NAPWC	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	9 6 203	9-Jun-23	9-Jun-23	3-Jul-23	4-Jul-23	4-Jul-23	GAA	₱249,644.00	₱249,644.00	N/A	₱248,794.20	₱248,794.20		
	Lease of Venue (Food and Room Accom) for the conduct of the orientation on the cave information system (CWIS) cum roll-out of cave & wetland policies on June 19-24, 2023	CAWED	NO	GOH MANAGEMENT INC./HAROLDS EVOTEL	Lease of Real Property (Section 53.10)	13-Jun-23	13-Jun-23	10-Jun-23	19-Jun-23	24-Jun-23	N/A	GAA	₱600,000.00	₱600,000.00	N/A	₱600,000.00	₱600,000.00		
	Lease of Venue (Food and Room Accom) good for 90 pax for the conduct of the Philippine Plant Conservation Committee Workshop on July 26-28, 2023	WRD	NO	PRESTIGE HOTELS & RESORTS INC./EASTWOOD RICHMONDE HOTEL	Lease of Real Property (Section 53.10)	15-Jun-23	15-Jun-23	21-Jul-23	26-Jul-23	28-Jul-23	N/A	GAA	₱999,000.00	₱999,000.00	N/A	₱999,000.00	₱999,000.00		
	Supply and Delivery of Various Animal Medicine (e.g. Ampicillin, Amoxicillin and Enrofloxacin etc.)	WRC	NO	RICHWISE AGRIVET TRADING	Sec 53.9 Small Value Procurement	15-Jun-23	15-Jun-23	15-Jun-23	4-Sep-23	6-Sep-23	6-Sep-23	GAA	₱289,474.00	₱289,474.00	N/A	₱282,068.00	₱282,068.00		
	Supply and Delivery with Installation of Direct Internet Access for Biodiversity Management Bureau (BMB)	OD	NO	CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.	Sec 53.9 Small Value Procurement	16-Jun-23	16-Jun-23	16-Jun-23	1-Aug-23	1-Aug-23	1-Aug-23	GAA	₱696,000.00	₱696,000.00	N/A	₱695,888.04	₱695,888.04		
	Supply and Delivery of Load Card (e.g. Smart and Globe)	ABS Project	NO	TECHSOLVE SYSTEMS SOLUTIONS INC.	Sec 53.9 Small Value Procurement	16-Jun-23	16-Jun-23	16-Jun-23	22-Aug-23	22-Aug-23	22-Aug-23	UNDP	₱129,600.00	₱129,600.00	N/A	₱128,664.00	₱128,664.00		
	Upgrading of One (1) unit of Desktop Computer	WRD	NO	VIMISO COMPUTER STORE	Sec 53.9 Small Value Procurement	16-Jun-23	16-Jun-23	16-Jun-23	14-Aug-23	15-Aug-23	15-Aug-23	GAA	₱80,000.00	₱80,000.00	N/A	₱75,370.00	₱75,370.00		
	Supply and Delivery of Various Office Supplies (Bond Paper, Envelope etc.)	ABS Project	NO	PAPERPIX ENTERPRISE	Sec 53.9 Small Value Procurement	19-Jun-23	19-Jun-23	19-Jun-23	31-Aug-23	31-Aug-23	31-Aug-23	UNDP	₱138,415.00	₱138,415.00	N/A	₱130,601.75	₱130,601.75		
	Lease of Venue (Food and Room Accommodation) good for 30 pax for the conduct of the Consultation of the Draft DENR Administrative Order on Integrated Coastal Management (ICM) Approach Mainstreaming to CLUP within Metro Manila on July 5-7, 2023	CMD	NO	USA DEVELOPMENT CORP./ACE HOTEL & SUITES	Lease of Real Property (Section 53.10)	20-Jun-23	20-Jun-23	3-Jul-23	5-Jul-23	7-Jul-23	N/A	GAA	₱270,000.00	₱270,000.00	N/A	₱270,000.00	₱270,000.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PHD/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of Customized Polo shirt and Customized Tote Bag	WRD	NO	KING OF KINGS. TRADING	Sec 53.9 Small Value Procurement	21-Jun-23	21-Jun-23	21-Jun-23	18-Jul-23	25-Jul-23	25-Jul-23	GAA	₱75,000.00	₱75,000.00	N/A	₱57,600.00	₱57,600.00		
	Lease of Venue (food & room accommodation) within Metro Manila good for 50 pax for the conduct of the Cluster II Orientation on DAO 2021-13 or the Guidelines for the Development and Recognition of Biodiversity-Friendly Enterprises (BDFE) for its Implementation in Terrestrial Ecosystems and Refresher Course on Business Development Services (BDS) on July 3-7, 2023	NPD	NO	FIRST COMMONWEALTH HOTEL CORP./MICROTEL BY WYNDHAM	Lease of Real Property (Section 53.10)	26-Jun-23	26-Jun-23	3-Jul-23	3-Jul-23	7-Jul-23	N/A	GAA	₱672,000.00	₱672,000.00	N/A	₱672,000.00	₱672,000.00		
	Packed meals good for 236 pax for the conduct of the 36th DENR anniversary celebration on June 29, 2023	OD	NO	WENPHIL CORPORATION	Sec 53.9 Small Value Procurement	27-Jun-23	27-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	N/A	GAA	₱153,400.00	₱153,400.00	N/A	₱150,804.00	₱150,804.00		
	Catering Services (packed meals) for the conduct of the training of community volunteers on peatland fire prevention, mgt & control of the project "ensuring sustainable benefits from peatland on July 11-13, 2023	ESBENEPEAT	NO	MABE'S SAVORY PLACE	Sec 53.9 Small Value Procurement	29-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	13-Jul-23	N/A	UNDP	₱68,250.00	₱68,250.00	N/A	₱68,250.00	₱68,250.00		
	Lease of Venue (food & room accommodation) good for 50 pax for the 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-PCSD implementing rules and regulations of RA 9147	WRD	NO	MANGELTIVISTAN CORPORATION/EL VISTRA HOTEL	Lease of Real Property (Section 53.10)	29-Jun-23	29-Jun-23	6-Jul-23	11-Jul-23	13-Jul-23	N/A	GAA	₱560,000.00	₱560,000.00	N/A	₱560,000.00	₱560,000.00		
	Supply and Delivery of various forestry tool's (e.g. fox hole shovel and fire axe etc.)	ESBENEPEAT	NO	F.CURA INDUSTRIES/CURA INDUSTRIES MANUFACTURING INC	Sec 53.9 Small Value Procurement	30-Jun-23	30-Jun-23	30-Jun-23	8-Sep-23	8-Sep-23	8-Sep-23	UNDP	₱128,000.00	₱128,000.00	N/A	₱45,056.00	₱45,056.00		
	Lease of Venue (Food & Room Accommodation) for the BD Corridor National Project Board Meeting on July 7, 2023 in Quezon City	BD Corridor	NO	PARAMOUNT HOTEL & FACILITIES	Lease of Real Property (Section 53.10)	5-Jul-23	5-Jul-23	10-Jul-23	7-Jul-23	7-Jul-23	N/A	UNDP	₱108,200.00	₱108,200.00	N/A	₱101,950.00	₱101,950.00		
	Supply & Delivery of Customized BMB Uniforms	OD	NO	GAMEVILLE CORPORATION	Sec 53.9 Small Value Procurement	4-Jul-23	4-Jul-23	4-Jul-23	28-Jul-23	31-Jul-23	31-Jul-23	GAA	₱73,400.00	₱73,400.00	N/A	₱60,940.00	₱60,940.00		
	One (1) year Contract of dedicated Internet Connectivity via Fiber Optic	OD	NO	EASTERN TELECOMMUNICATIONS PHILIPPINES INC.	Sec 53.9 Small Value Procurement	4-Jul-23	4-Jul-23	8-Mar-23	8-Mar-23	8-Mar-23	N/A	GAA	₱900,000.00	₱900,000.00	N/A	₱899,808.00	₱899,808.00		
	Lease of Venue (Food & Room Accommodation) for the BD Corridor National Project Board Meeting on July 7, 2023 in Quezon City	BD Corridor	NO	EL PESCADOR RESORT HOTEL	Lease of Real Property (Section 53.10)	4-Jul-23	4-Jul-23	10-Jul-23	7-Jul-23	7-Jul-23	N/A	UNDP	₱270,000.00	₱270,000.00	N/A	₱265,000.00	₱265,000.00		
	Supply, Repair and Installation of Various Glass doors and glass molding	OD	NO	LEX MAR GEN. MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	7-Jul-23	7-Jul-23	7-Jul-23	17-Aug-23	12-Sep-23	12-Sep-23	GAA	₱179,506.09	₱179,506.09	N/A	₱157,000.00	₱157,000.00		
	Supply & Delivery of Various Token	CMD	NO	TEN SEVENTEEN ENTERPRISES	Sec 53.9 Small Value Procurement	11-Jul-23	11-Jul-23	11-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	GAA	₱57,675.00	₱57,675.00	N/A	₱57,675.00	₱57,675.00		
	Lease of Venue (Food & Room Accommodation) for the conduct of Training on the Methods of the Biodiversity Assessment & Monitoring System (BAMS) for the Coastal & Marine Ecosystems on August 8-12, 2023	CMD	NO	ARMADA RESORT	Lease of Real Property (Section 53.10)	12-Jul-23	12-Jul-23	7-Aug-23	8-Aug-23	12-Aug-23	N/A	GAA	₱250,000.00	₱250,000.00	N/A	₱200,000.00	₱200,000.00		
	Supply & Delivery of Various General Merchandise (e.g. extra sliptaper, three banch pruner	WRC	NO	PS TEVES CONSTRUCTION SUPPLIES TRADING	Sec 53.9 Small Value Procurement	12-Jul-23	12-Jul-23	12-Jul-23	22-Aug-23	23-Aug-23	23-Aug-23	GAA	₱108,022.00	₱108,022.00	N/A	₱105,902.00	₱105,902.00		
	Supply & Delivery of Various Plumbing Material	OD	NO	LUZON SALES COMPANY INCORPORATED	Sec 53.9 Small Value Procurement	12-Jul-23	12-Jul-23	12-Jul-23	2-Aug-23	8-Aug-23	8-Aug-23	GAA	₱139,505.00	₱139,505.00	N/A	₱127,910.00	₱127,910.00		
	Lease of Venue (Food & Room Accommodation) Conduct of Training on the Method of the Biodiversity Assessment & Monitoring Systems (BAMS) for Coastal & marine Ecosystem on July 24-29, 2023 in Lian, Batangas	CMD	NO	DELA SALLE UNIVERSITY INC.	Lease of Real Property (Section 53.10)	13-Jul-23	13-Jul-23	25-Jul-23	24-Jul-23	29-Jul-23	N/A	GAA	₱528,000.00	₱528,000.00	N/A	₱350,050.00	₱350,050.00		
	Lease of Venue (Food & Room Accommodation) Authorizing the Attendance of Selected BMB Personnel to the 17th Symposium on Marine Science on July 19-23, 2023	CMD	NO	HOTEL CONCEPTS	Lease of Real Property (Section 53.10)	14-Jul-23	14-Jul-23	7//20/2023	19-Jul-23	23-Jul-23	N/A	GAA	₱120,000.00	₱120,000.00	N/A	₱120,000.00	₱120,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of Review Workshop on Various Draft Policies/Guidelines cum Mid-Year Assessment for Cy 2023 on Caves Inland Wetlands Urban Biodiversity & Cema on July 26-28, 2023	CAWED	NO	ERAWAN PHILIPPINES INC.	Lease of Real Property (Section 53.10)	17-Jul-23	17-Jul-23	25-Jul-23	26-Jul-23	28-Jul-23	N/A	GAA	₱225,000.00	₱225,000.00	N/A	₱217,500.00	₱217,500.00		
	Lease of Venue (Food & Room Accommodation) for the Assessment & Updating of the Phils. Biodiversity Strategy & Action Plan 2015-2018 in Line with Kunming-Montreal Global Biodiversity Framework on August 14-18, 2023 in Cebu	BPKMD	NO	BAI HOTEL CEBU	Lease of Real Property (Section 53.10)	18-Jul-23	18-Jul-23	9-Aug-23	14-Aug-23	18-Aug-23	N/A	GAA	₱2,275,000.00	₱2,275,000.00	N/A	₱2,275,000.00	₱2,275,000.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PMP)	Procurement Program/ Project	PMD/ End User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Becoming Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	NOUE	CO	Total	NOUE	CO	
	Vehicle Rental of 8 units for the conducting a Training on the Methods of the Biodiversity Assessment & Monitoring Systems (BAMS) for the Coastal & Marine Ecosystem July 24-29, 2023 in Ligan, Batangas	CMD	NO	JMV Transport Services	Sec 53.9 Small Value Procurement	18-Jul-23	18-Jul-23	29-Jul-23	24-Jul-23	29-Jul-23	N/A	GAA	₱72,000.00	₱72,000.00	N/A	₱54,000.00	₱54,000.00		
	Supply & Delivery of 100 pcs. Branded Water Flask	WRD	NO	YB TRADING	Sec 53.9 Small Value Procurement	19-Jul-23	19-Jul-23	19-Jul-23	26-Jul-23	27-Jul-23	27-Jul-23	GAA	₱75,000.00	₱75,000.00	N/A	₱75,000.00	₱75,000.00		
	Vehicle Rental for the CTI-CFF Phil. National Plan of Action 2.0 Development cum National State of the Oceans and Coast Updating Workshop on July 23 & 28, 2023 in Baguio	CMD	NO	R.T.E. TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	20-Jul-23	20-Jul-23	24-Jul-23	23-Jul-23	28-Jul-23	N/A	GAA	₱84,000.00	₱84,000.00	N/A	₱64,800.00	₱64,800.00		
	Catering Services with Set-Up for the Conduct of the CTI-CFF Phil. National State of the Ocean and Coast Update/ Workshop on July 23 & 28, 2023	CMD	NO	DA-BFAR CAR CORP.	Sec 53.9 Small Value Procurement	20-Jul-23	20-Jul-23	21-Jul-23	23-Jul-23	28-Jul-23	N/A	GAA	₱320,000.00	₱320,000.00	N/A	₱309,500.00	₱309,500.00		
	Supply & Delivery of Various I.T. Accessories (e.g. 1 TB Solid state drive)	BPKMD	NO	HJARHENS TRADING	Sec 53.9 Small Value Procurement	21-Jul-23	21-Jul-23	21-Jul-23	29-Aug-23	12-Sep-23	12-Sep-23	GAA	₱195,100.00	₱195,100.00	N/A	₱186,100.00	₱186,100.00		
	Lease of Venue (Food & Room Accommodation) Conduct of Training Workshop on carrying Capacity Determination for Sustainable Tourism Destinations on July 25 - August 4, 2023	NPD	NO	TAMPAY RESIDENCE INN	Lease of Real Property (Section 53.10)	21-Jul-23	21-Jul-23	25-Jul-23	25-Jul-23	4-Aug-23	N/A	GAA	₱2,464,000.00	₱2,464,000.00	N/A	₱2,240,000.00	₱2,240,000.00		
	Lease of Venue (Food & Room Accommodation) Consultation/Workshop on Guidelines Integrated Ecosystems Mgt. Approach in Multi Sectoral Plans & Programs on August 1, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC.	Lease of Real Property (Section 53.10)	26-Jul-23	26-Jul-23	28-Jul-23	1-Aug-23	1-Aug-23	N/A	UNDP	₱160,800.00	₱160,800.00	N/A	₱146,600.00	₱146,600.00		
	Lease of Venue (Food & Room Accommodation) 1st Except Meeting on the Updating of the Phils. Biodiversity Strategy & Action Plan (PBSAP) on July 27, 2023	BPKMD	NO	PARAMOUNT HOTEL & FACILITIES	Lease of Real Property (Section 53.10)	26-Jul-23	26-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	N/A	GAA	₱56,000.00	₱56,000.00	N/A	₱50,000.00	₱50,000.00		
	Lease of Venue (Food and Accommodation) for Aug 2-5, 2023 45 pax (3 days and 3 nights) and August 3-4, 2023 40 pax (2 days and 2 nights) (to be used/consumed during the conduct of National Consultation-Workshop on the Identification of OECM on August 2-5, 2023 in Quezon City)	CAWED	NO	FIRST COMMONWEALTH	Sec 53.9 Small Value Procurement	26-Jul-23	26-Jul-23	1-Aug-23	2-Aug-23	5-Aug-23	N/A	GAA	₱693,000.00	₱693,000.00	N/A	₱693,000.00	₱693,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of the Orientation on the Caves & Wetlands Policies on August 15-19, 2023	CAWED	NO	PAMINTUAN ENTERPRISES (DAVAO), INC./APO VIEW HOTEL	Lease of Real Property (Section 53.10)	27-Jul-23	27-Jul-23	10-Aug-23	15-Aug-23	19-Aug-23	N/A	GAA	₱900,000.00	₱900,000.00	N/A	₱900,000.00	₱900,000.00		
	Supply & Installations of Waiting Shed for use of the existing citizen sharter	OD	NO	LEX MAR GEN. MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	28-Jul-23	28-Jul-23	28-Jul-23	17-Aug-23	18-Sep-23	18-Sep-23	GAA	₱365,681.12	₱365,681.12	N/A	₱321,562.00	₱321,562.00		
	Supply & Installation and Configuration of Internet Access Management Software (1 year subscription)	OD	NO	INFOSTORAGE CORPORATION	Sec 53.9 Small Value Procurement	31-Jul-23	31-Jul-23	31-Jul-23	6-Sep-23	6-Sep-23	6-Sep-23	GAA	₱280,000.00	₱280,000.00	N/A	₱232,060.25	₱232,060.25		
	Supply & Delivery of Various Electrical Supplies (e.g. bulb 5 watts, led bulb etc.)	NAPWC	NO	CLEARSHOT BUILDERS	Sec 53.9 Small Value Procurement	31-Jul-23	31-Jul-23	31-Jul-23	29-Aug-23	29-Aug-23	29-Aug-23	GAA	₱92,300.00	₱92,300.00	N/A	₱64,214.72	₱64,214.72		
	Lease of Venue (Food & Room Accommodation) for the Levelling Off on the Status of PEIASS Revision re: Biodiversity Indicators on August 2, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC.	Lease of Real Property (Section 53.10)	31-Jul-23	31-Jul-23	1-Aug-23	2-Aug-23	2-Aug-23	N/A	UNDP	₱96,400.00	₱96,400.00	N/A	₱81,400.00	₱81,400.00		
	Supply & Printing of 2000 pcs. WildAlert user manual	WRD	NO	FPT PRINTING SERVICES	Sec 53.9 Small Value Procurement	1-Aug-23	1-Aug-23	1-Aug-23	5-10-23	11-Oct-23	11-Oct-23	GAA	₱300,000.00	₱300,000.00	N/A	₱59,960.00	₱59,960.00		
	Lease of Venue (Food & Room Accommodation) Conduct of WildAlert Roll-out in DENR-MIMAROPA on August 22-25, 2023	WRD	NO	SUNLIGHT GUEST HOTEL	Lease of Real Property (Section 53.10)	2-Aug-23	2-Aug-23	16-Aug-23	22-Aug-23	25-Aug-23	N/A	GAA	₱400,000.00	₱400,000.00	N/A	₱400,000.00	₱400,000.00		
	Lease of Venue (Food & Room Accommodation) for the Experiential Learning for the NAPWC Mgt. Board Members on August 10-12, 2023 in Lipa, Batangas	NAPWC	NO	ASHCOLE HOTELS & RESORTS CORP.	Lease of Real Property (Section 53.10)	4-Aug-23	4-Aug-23	10-Aug-23	10-Aug-23	12-Aug-23	N/A	GAA	₱70,000.00	₱70,000.00	N/A	₱50,000.00	₱50,000.00		
	Lease of Venue (Food & Room Accommodation) for the Experiential Learning for the NAPWC Mgt. Board Members on August 10-12, 2023 in Cavite, Province	NAPWC	NO	KIMBERLY HOTEL INC.	Lease of Real Property (Section 53.10)	8-Aug-23	8-Aug-23	11-Aug-23	10-Aug-23	12-Aug-23	N/A	GAA	₱144,000.00	₱144,000.00	N/A	₱143,800.00	₱143,800.00		
	Lease of Venue (Food & Room Accommodation) Conduct of the Orientation on DAO-2021-13 or the Guidelines for the Development & Recognition of BD Friendly Enterprise (BDFE) on September 4-9, 2023 in Davao	CMD	NO	DYNASTY MGT. & DEVELOPMENT CORP.	Lease of Real Property (Section 53.10)	8-Aug-23	8-Aug-23	3-Aug-23	9-Aug-23	9-Aug-23	N/A	GAA	₱990,000.00	₱990,000.00	N/A	₱866,250.00	₱866,250.00		
	Supply and Delivery of Various IT Equipment and Gadget (e.g. Printer all in one, Desktop Scanner and Paper Shredder Confetti etc.)	ABS Project	NO	CCP COMPUTER TECHNOLOGIES, INC.	Sec 53.9 Small Value Procurement	8-Aug-23	8-Aug-23	8-Aug-23	22-Sep-23	22-Sep-23	22-Sep-23	UNDP	₱537,500.00	₱537,500.00	N/A	₱529,540.00	₱529,540.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of RAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining charges from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	Lease of Venue (Food & Room Accommodation) Conduct of Workshop on the Review & Further Development of the Administrative & Financial Mgt. System Manual cum Mid-year Assessment for Cy 2023 on August 11-13, 2023	OD	NO	ESTANCIA DE LORENZO	Lease of Real Property (Section 53.10)	10-Aug-23	10-Aug-23	13-Aug-23	11-Aug-23	13-Aug-23	N/A	GAA	₱416,000.00	₱416,000.00	N/A	₱416,000.00	₱416,000.00		
	Lease of Venue (Food & Room Accommodation) for the conduct of the participation of certain BMB personnel on the ceremonial MOA & ABS agreement signing & documentation & site visit of herbaelex laboratories, inc. facilities on aug 15-18, 2023	ABS Project	NO	SUGARLAND HOTEL CORP.	Lease of Real Property (Section 53.10)	10-Aug-23	10-Aug-23	10-Aug-23	15-Aug-23	18-Aug-23	N/A	UNDP	₱430,000.00	₱430,000.00	N/A	₱307,740.00	₱307,740.00		
	Declaring the highest rated and responsive bid for the procurement of a consultancy firm for the development and enhancement of national and corridor level comm plans and corridor baseline awareness instruments for the biodiversity corridor project	BD Corridor	NO	N/A	Public Bidding	10-Aug-23	N/A	N/A	N/A	N/A	N/A	UNDP	₱2,831,700.00	₱2,831,700.00	N/A		₱0.00		
	Lease of Venue (Food & Room Accommodation) for the NIPAS-Marine protected Area Boundary Demarcation Assessment & Feedbacking Workshop on August 28-30, 2023		NO	BGSIS DEVELOPMENT CORP.	Lease of Real Property (Section 53.10)	11-Aug-23	11-Aug-23	24-Aug-23	28-Aug-23	30-Aug-23	N/A	GAA	₱135,000.00	₱135,000.00	N/A	₱135,000.00	₱135,000.00		
	Supply & Delivery of Underwater Housing for Water proof camera	CMD	NO	JARHENS TRADING	Sec 53.9 Small Value Procurement	11-Aug-23	11-Aug-23	11-Aug-23	17-Oct-23	26-Oct-23	26-Oct-23	GAA	₱84,480.00	₱84,480.00	N/A	₱83,100.00	₱83,100.00		
	Procurement of Consultancy Services for the DENR CMEMP 9th Cycle of PM-TMEMP Program	CMD	NO	UNIVERSITY OF THE PHILIPPINES	Sec 53.5 Agency-to-Agency	11-Aug-23	11-Aug-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	GAA	₱4,740,000.00	₱4,740,000.00	N/A	₱4,740,000.00	₱4,740,000.00		
	Lease of Venue (Food & Room Accommodation) for the Conduct of the Mid-Year Evaluation and Strategic Planning and Year-end Assessment and Reporting on August 21-22, 2023 in Lemery, Batangas	CMD	NO	FOREST CREST NATURE HOTEL & RESORT	Lease of Real Property (Section 53.10)	14-Aug-23	14-Aug-23	18-Aug-23	21-Aug-23	22-Aug-23	N/A	GAA	₱150,000.00	₱150,000.00	N/A	₱150,000.00	₱150,000.00		
	One (1) year subscription of Fiber Internet	ABS Project	NO	EASTERN TELECOMMUNICATIONS PHILIPPINES INC.	Sec 53.9 Small Value Procurement	14-Aug-23	14-Aug-23	15-Sep-23	15-Sep-23	15-Sep-23	N/A	UNDP	₱120,000.00	₱120,000.00	N/A	₱120,000.00	₱120,000.00		
	Vehicle Rental on Aug 21 to September 1, 2023		NO	BON SEJOUR TRAVEL AND TOURS SERVICES	Sec 53.9 Small Value Procurement	15-Aug-23	15-Aug-23	9-Aug-23	21-Aug-23	1-Sep-23	N/A	GAA	₱95,000.00	₱95,000.00	N/A	₱91,000.00	₱91,000.00		
	Supply & Delivery of Customized Tute Bag, Dry bag and Dri Fit Shirt	CMD	NO	TOPSOL ENTERPRISE	Sec 53.9 Small Value Procurement	15-Aug-23	15-Aug-23	15-Aug-23	15-Dec-23	20-Dec-23	20-Dec-23	GAA	₱163,750.00	₱163,750.00	N/A	₱98,000.00	₱98,000.00		
	Lease of Venue (Food & Room Accommodation) for the conduct of the workshop/awareness raising n the development of access & benefit sharing (ABS) roadmap for the genetic resources & associated traditional knowledge of the philis. & social environmental assessment of selected sites & F/PIC on aug 21-25, 2023		NO	SORSOGON SKYLINE VIEW HOTEL	Lease of Real Property (Section 53.10)	15-Aug-23	15-Aug-23	17-Aug-23	21-Aug-23	25-Aug-23	N/A	UNDP	₱601,400.00	₱601,400.00	N/A	₱340,590.00	₱340,590.00		
	Lease of Venue (Food & Room Accommodation) for the conduct of the participation of certain BMB personnel in the social & environmental assessment of selected sites & biodiversity composite team meeting in region 5 on aug 28 to sept 1, 2023		NO	OYSTER VILLA, INC./NAGAREGENT HOTEL	Lease of Real Property (Section 53.10)	15-Aug-23	15-Aug-23	22-Aug-23	28-Aug-23	1-Sep-23	N/A	UNDP	₱139,200.00	₱139,200.00	N/A	₱66,200.00	₱66,200.00		
	Lease of Venue (Food & Room Accommodation) for the conduct of the participation of certain BMB personnel in the social & environmental assessment of selected sites & biodiversity composite team meeting in region 5 on aug 28 to sept 1, 2023		NO	LA VENEZIA HOTEL AND SPA, INC.	Lease of Real Property (Section 53.10)	15-Aug-23	15-Aug-23	22-Aug-23	28-Aug-23	1-Sep-23	N/A	UNDP	₱228,800.00	₱228,800.00	N/A	₱152,460.00	₱152,460.00		
	One (1) year License Renewal of BMB Domain SSL Certificate	OD	NO	GMD Global Sign Inc.	Sec 53.9 Small Value Procurement	17-Aug-23	17-Aug-23	17-Aug-23	12-Oct-23	20-Oct-23	20-Oct-23	GAA	₱100,000.00	₱100,000.00	N/A	₱40,719.17	₱40,719.17		
	Lease of Venue (Food & Room Accommodation) for the Conduct of BPKMD Mid-Year Assessment Workshop for CY 2023 on September 6-8, 2023	BPKMD	NO	THE ESCAPE CORP.	Lease of Real Property (Section 53.10)	18-Aug-23	18-Aug-23	31-Aug-23	6-Aug-23	8-Aug-23	N/A	GAA	₱350,000.00	₱350,000.00	N/A	₱345,000.00	₱345,000.00		
	Lease of Venue (Food & Room Accommodation) for the Conduct of the 1st National Workshop & High Level launch 'Catalyzing a Pathwalk High Quality 30x30 Implementation the Philippines on August 31, 2023	BD Corridor	NO	PHILIPPINE DIAMOND HOTEL & RESORT INC./DIAMOND HOTEL	Lease of Real Property (Section 53.10)	23-Aug-23	23-Aug-23	31-May-23	31-Aug-23	31-Aug-23	N/A	UNDP	₱345,000.00	₱345,000.00	N/A	₱345,000.00	₱345,000.00		
	Procurement of Consulting Firm for the Communication Plan & IEC CEPA Materials of the "Ensuring Sustainable Benefits from Peatland	ESBENEPRAT	NO	XALT ADVERTISING INC.	Sec 53.9 Small Value Procurement	23-Aug-23	23-Aug-23	24-Oct-23	24-Oct-23	24-Oct-23	N/A	UNDP	₱672,000.00	₱672,000.00	N/A	₱672,000.00	₱672,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of the BMB BDFB Core Group Strategic Planning Workshop on September 3-4, 2023 in Davao City	CMD	NO	DYNASTY MANAGEMENT & DEVELOPMENT CORP.	Lease of Real Property (Section 53.10)	23-Aug-23	23-Aug-23	31-Aug-23	3-Sep-23	4-Sep-23	N/A	GAA	₱120,000.00	₱120,000.00	N/A	₱89,000.00	₱89,000.00		
	Supply & Delivery of Various Office Supplies (e.g. tape transparent 2inch x 100 meter and tape transparent 1inch x 100etc)	CMD	NO	LAMBERT TRADING	Sec 53.9 Small Value Procurement	24-Aug-23	24-Aug-23	0-Jan-00	21-9-23	22-Sep-23	22-Sep-23	GAA	₱131,100.00	₱131,100.00	N/A	₱95,785.00	₱95,785.00		



**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PNO/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks ( Explaining changes from the PAP)
													Total	MODE	CO	Total	MODE	CO	
	Lease of Venue (Food & Room Accommodation) Conduct of the Consolidation Workshop on the Proposed DENR Administrative Order (DAO) Amending DAO No. 2004-55 "DENR Streamlining Procedural Guidelines Pursuant to the Joint DENR-DA-PCSD Implementing Rules & Regulation of RA 9147" on August 29 - September 1, 2023 in Quezon City	WRD	NO	DREAMVENTURES PROPERTY MGT. CORP.	Lease of Real Property (Section 53.10)	24-Aug-23	24-Aug-23	29-Aug-23	29-Aug-23	1-Sep-23	N/A	GAA	₱270,000.00	₱270,000.00	N/A	₱264,000.00	₱264,000.00		
	Lease of Venue (Food & Room Accommodation) for the NAPWC Mid-Year Assessment CY 2023 on August 31 - September 1, 2023 in Laiya, Batangas	NAPWC	NO	CALUBCUB BAY & RESORT RECREATION	Lease of Real Property (Section 53.10)	24-Aug-23	24-Aug-23	31-Aug-23	31-Aug-23	1-Sep-23	N/A	GAA	₱125,000.00	₱125,000.00	N/A	₱124,555.00	₱124,555.00		
	Lease of Venue (Food & Room Accommodation) Consultation/Workshop on the Co-Financing Commitment for the DENR-UNDP/GEF Project on Integrated Approach in Mgt. of Major Biodiversity Corridors in the Phils. On September 5-8, 2023 in Pampanga	BD Corridor	NO	MANGELTIVISTAN CORP.	Lease of Real Property (Section 53.10)	30-Aug-23	30-Aug-23	4-Sep-23	5-Sep-23	8-Sep-23	N/A	UNDP	₱702,000.00	₱702,000.00	N/A	₱702,000.00	₱702,000.00		
	Vehicle Rental on September 7, 2023 from Grand Regal Hotel Davao to Davao Or. (Mt. Hamiguitan Wild Sanctuary)	GMD	NO	A-FIVE CAR RENTAL	Sec 53.9 Small Value Procurement	30-Aug-23	30-Aug-23	4-Sep-23	7-Sep-23	7-Sep-23	N/A	GAA	₱80,000.00	₱80,000.00	N/A	₱760,000.00	₱760,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of WildALERT Roll-out in DENR-Region 10 on September 26-29, 2023	WRD	NO	NORTHGATE HOTEL VENTURES, INC.	Lease of Real Property (Section 53.10)	5-Sep-23	5-Sep-23	18-Sep-23	26-Sep-23	29-Sep-23	N/A	GAA	₱540,000.00	₱540,000.00	N/A	₱537,000.00	₱537,000.00		
	Supply & Delivery of Customized T-Shirt	CMD	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	7-Sep-23	7-Sep-23	11-Sep-23	14-Sep-23	14-Sep-23		GAA	₱175,000.00	₱175,000.00	N/A	₱95,000.00	₱95,000.00		
	Procurement of Consultancy Firm for the Biodiversity-Friendly Enterprises (BDFE) and Business Development Services (BDS) of the ESBenepeat	ESBENEPEAT	NO	BUSINESS FAIR TRADE CONSULTING	Sec 53.9 Small Value Procurement	8-Sep-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23		UNDP	₱750,000.00	₱750,000.00	N/A	₱750,000.00	₱750,000.00		
	Procurement of Consultancy Service (Individual) for the Development of Supplemental Guidelines on Enhancing Biodiversity Conservation & protection in Mining Operation for the DENR UNDP/GEF Project	BD Corridor	NO	EDWIN RAMIREZ	Sec 53.9 Small Value Procurement	8-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23		UNDP	₱950,000.00	₱950,000.00	N/A	₱950,000.00	₱950,000.00		
	Supply and Delivery of various I.T. equipments for the BD corridor project		NO	VERATECH, INC.	Sec 53.9 Small Value Procurement	11-Sep-23	25-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23		UNDP	₱2,165,500.00	₱2,165,500.00	N/A	₱1,566,944.00	₱1,566,944.00		
	Lease of Venue (Food & Room Accommodation) for the Conduct of Back to Back Retooling on Wildlife Permitting & Port Assessment using Port Mate on September 19-22, 2023	WRD	NO	PAMINTUAN ENTERPRISES (DAVAO), INC./APO VIEW HOTEL	Lease of Real Property (Section 53.10)	13-Sep-23	15-Sep-23	19-Sep-23	22-Sep-23	N/A		GAA	₱720,000.00	₱720,000.00	N/A	₱708,000.00	₱708,000.00		
	Lease of Venue (Food & Room Accommodation) for the Conduct of Writeshop on Biodiversity-Friendly Agricultural Practices (BDPAF) Training Module Enhancement September 20-22, 2023	CAWED	NO	BRENTWOOD ELEMENTS VENTURE CORP.	Lease of Real Property (Section 53.10)	12-Sep-23	15-Sep-23	20-Sep-23	22-Sep-23	N/A		GAA	₱315,000.00	₱315,000.00	N/A	₱304,500.00	₱304,500.00		
	Lease of Venue (Food & Room Accommodation) for the Conduct of Practicum on Human Crocodile Conflict Mgt. on September 25-29, 2023 in Davao	WRD	NO	THE ROYAL HOUSE HOTEL & DORMITEL	Lease of Real Property (Section 53.10)	13-Sep-23	21-Sep-23	25-Sep-23	29-Sep-23	N/A		GAA	₱560,000.00	₱560,000.00	N/A	₱506,240.00	₱506,240.00		
	Supply & Delivery of Customized Tote Bag	NAPWC	NO	NICAYTO EVENTS AND MARKETING DYNAMICS	Sec 53.9 Small Value Procurement	14-Sep-23	14-Sep-23	4-Oct-23	13-Oct-23	13-Oct-23		GAA	₱54,000.00	₱54,000.00	N/A	₱45,000.00	₱45,000.00		
	Lease of Venue (Food & Room Accommodation) for the Para el Mar 2023 on September 27-28, 2023 in Cebu City	CMD	NO	BAI HOTEL CEBU	Lease of Real Property (Section 53.10)	18-Sep-23	25-Sep-23	26-Sep-23	28-Sep-23	N/A		GAA	₱413,000.00	₱413,000.00	N/A	₱413,000.00	₱413,000.00		
	Lease of Venue (Food & Room Accommodation) for the 3RD Quarter 2023 Project Management Units Coordination Call on September 21, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC.	Lease of Real Property (Section 53.10)	18-Sep-23	20-Sep-23	21-Sep-23	21-Sep-23	N/A		UNDP	₱128,000.00	₱128,000.00	N/A	₱119,000.00	₱119,000.00		
	One (1) year subscription of Internet via Fiber	BD Corridor	NO	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY	Sec 53.9 Small Value Procurement	18-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23		UNDP	₱120,000.00	₱120,000.00	N/A	₱120,000.00	₱120,000.00		
	Lease of Venue (Food & Room Accommodation) for the 7th Technical Working Group Meeting on September 22, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC.	Lease of Real Property (Section 53.10)	18-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	N/A		UNDP	₱117,600.00	₱117,600.00	N/A	₱109,600.00	₱109,600.00		
	Supply & Delivery of Customized Baseball Cap with Embroidery	NAPWC	NO	GRAFIQ ADVERTISING	Sec 53.9 Small Value Procurement	18-Sep-23	18-Sep-23	3-Oct-23	23-Oct-23	23-Oct-23		GAA	₱60,000.00	₱60,000.00	N/A	₱57,000.00	₱57,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of WildALERT Roll-out in DENR Region 9 on October 10-13, 2023	WRD	NO	LM METRO HOTEL	Lease of Real Property (Section 53.10)	18-Sep-23	5-Oct-23	10-Oct-23	13-Oct-23	N/A		GAA	₱420,000.00	₱420,000.00	N/A	₱301,000.00	₱301,000.00		

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Code (PAP)	Procurement Program/ Project	PMO/ End User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recomm. including Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./J.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining charges from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	Supply & Delivery of Customized T-Shirt	CMD	NO	TRITIUM MARKETING	Sec 53.9 Small Value Procurement	19-Sep-23	19-Sep-23	25-Sep-23	26-Sep-23	26-Sep-23		GAA	₱125,000.00	₱125,000.00	N/A	₱80,000.00	₱80,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of the Learning Event on ARCGIS Pro & DENR Control Map (DENRCM) data Cleansing & Submission Workshop on October 23-27, 2023	BPKMD	NO	THE BLULANE HOTEL INC.	Lease of Real Property (Section 53.10)	20-Sep-23	11-Oct-23	10/23/203	27-Oct-23	N/A		GAA	₱1,078,000.00	₱1,078,000.00	N/A	₱1,078,000.00	₱1,078,000.00		
	Supply & Delivery of Customized Polo Shirt	BPKMD	NO	ONLINE CLOTHING ENTERPRISES	Sec 53.9 Small Value Procurement	20-Sep-23	20-Sep-23	15-Nov-23	30-Nov-23	30-Nov-23		GAA	₱650,000.00	₱650,000.00	N/A	₱283,750.00	₱283,750.00		
	Van rental on September 25-28, 2023 from BMB Quezon City to Silang, Cavite	CAWED	NO	IMV Transport Services	Sec 53.9 Small Value Procurement	21-Sep-23	13-Oct-23	25-Sep-23	28-Sep-23	N/A		GAA	₱168,000.00	₱168,000.00	N/A	₱132,000.00	₱132,000.00		
	Supply & Delivery of Customized Tote Bag	CMD	NO	VJ GRAPHIC, INC.	Sec 53.9 Small Value Procurement	21-Sep-23	21-Sep-23	22-Sep-23	25-Sep-23	25-Sep-23		GAA	₱75,000.00	₱75,000.00	N/A	₱68,750.00	₱68,750.00		
	Lease of Venue (Food & Room Accommodation) Conduct of Workshop on Habitat Ground Truthing Assessment & Sampling Site Identification Back to back with Water Quality Sampling Site Orientation in Line with Consolidation & Harmonization of Spatial Data under the CMEMP on September 27-29, 2023	CMD	NO	BRENTWOOD ELEMENTS VENTURE CORP.	Lease of Real Property (Section 53.10)	25-Sep-23	25-Sep-23	27-Sep-23	29-Sep-23	N/A		GAA	₱198,000.00	₱198,000.00	N/A	₱198,000.00	₱198,000.00		
	Supply & Printing of 2022 Annual BMB Annual Report	BPKMD	NO	D'N J PRINTING SERVICES	Sec 53.9 Small Value Procurement	26-Sep-23	26-Sep-23	7-Dec-23	14-Dec-23	14-Dec-23		GAA	₱100,000.00	₱100,000.00	N/A	₱59,600.00	₱59,600.00		
	Supply & Delivery of Customized Tote Bag with Print Bags	WRD	NO	RULUJAC ENTERPRISES	Sec 53.9 Small Value Procurement	26-Sep-23	26-Sep-23	16-Oct-23	27-Oct-23	27-Oct-23		GAA	₱60,000.00	₱60,000.00	N/A	₱43,380.00	₱43,380.00		
	Supply & Delivery of Branded Dual Sided ID Card and Printer	OD	NO	COMPETITIVE CARD SOLUTIONS PHIL. INC.	Sec 53.9 Small Value Procurement	27-Sep-23	27-Sep-23	16-Oct-23	3-Nov-23	3-Nov-23		GAA	₱90,000.00	₱90,000.00	N/A	₱59,000.00	₱59,000.00		
	Lease of Venue (Food & Room Accommodation) within Puerto Princesa City, Palawan for the Conduct of the West Philippine Sea Strategic Planning Workshop on October 4-6, 2023	CMD	NO	LUANA LIFESTYLE & LEISURE HOTEL INC.	Lease of Real Property (Section 53.10)	29-Sep-23	3-Oct-23	4-Oct-23	6-Oct-23	N/A		GAA	₱232,000.00	₱232,000.00	N/A	₱219,000.00	₱219,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of Retooling on Wildlife Permitting on October 18-20, 2023	WRD	NO	AURORA PRAMIER HOTELS & RESORTS CORP.	Lease of Real Property (Section 53.10)	29-Sep-23	13-Oct-23	18-Oct-23	20-Oct-23	N/A		GAA	₱384,000.00	₱384,000.00	N/A	₱364,000.00	₱364,000.00		
	Supply & Delivery of Audio Supplies (e.g. microphones for zoom and wireless microphone)	CMD	NO	GOPHERTECH CORPORATION	Sec 53.9 Small Value Procurement	2-Oct-23	2-Oct-23	27-Oct-23	7-Nov-23	7-Nov-23		GAA	₱216,000.00	₱216,000.00	N/A	₱214,500.00	₱214,500.00		
	Supply & Delivery of Trash bag and Walis Ting-ting	NAPWC	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	2-Oct-23	2-Oct-23	3-Nov-23	11-Oct-23	11-Oct-23		GAA	₱70,000.00	₱70,000.00	N/A	₱58,000.00	₱58,000.00		
	One (1) year Subscription of Adobe Creative Suite	CAWED	NO	YNZAL MARKETING	Sec 53.9 Small Value Procurement	2-Oct-23	2-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23		GAA	₱80,000.00	₱80,000.00	N/A	₱63,500.00	₱63,500.00		
	Lease of Venue (Food & Room Accommodation) Conduct of Marine Protected Area Network (MPAN) Consultation Workshop on October 8-12, 2023	GMD	NO	ESTANCIA DE LORENZO	Lease of Real Property (Section 53.10)	3-Oct-23	6-Oct-23	8-Oct-23	12-Oct-23	N/A		GAA	₱840,000.00	₱840,000.00	N/A	₱840,000.00	₱840,000.00		
	Supply & Delivery of Industrial Electrician, Wall Fan, Laminating Machine and Aircon	NAPWC	NO	RVCA GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	3-Oct-23	3-Oct-23	16-Nov-23	1-Dec-23	1-Dec-23		GAA	₱256,200.00	₱256,200.00	N/A	₱235,296.00	₱235,296.00		
	Supply & Delivery Monoblock Table and Monoblock Chair	NAPWC	NO	LEX MAR GEN. MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	3-Oct-23	3-Oct-23	26-Oct-23	10-Nov-23	10-Nov-23		GAA	₱72,000.00	₱72,000.00	N/A	₱71,136.00	₱71,136.00		
	Lease of Venue (Food & Room Accommodation) Conduct of WILALERT Roll-out in DENR Region 8 on October 24-27, 2023	WRD	NO	HOTEL DE ESTRELLA	Lease of Real Property (Section 53.10)	3-Oct-23	19-Oct-23	24-Oct-23	27-Oct-23	N/A		GAA	₱420,000.00	₱420,000.00	N/A	₱400,000.00	₱400,000.00		
	One (1) year subscription of Corporate anti-virus	OD	NO	ONPREMZCLOUD IT SOLUTIONS, CO.	Sec 53.9 Small Value Procurement	6-Oct-23	6-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23		GAA	₱200,000.00	₱200,000.00	N/A	₱128,545.00	₱128,545.00		
	Supply, Installation and Delivery of Airconditioned Unit (floor mounted inverter type)	OD	NO	ZFG REFRIGERATION & AIRCONDITIONING SERVICES	Sec 53.9 Small Value Procurement	6-Oct-23	6-Oct-23	26-Oct-23	27-Oct-23	27-Oct-23		GAA	₱135,000.00	₱135,000.00	N/A	₱128,619.75	₱128,619.75		
	Lease of Venue (Food & Room Accommodation) Conduct of National Consultation Workshop on Proposed Wildlife Conservation Guidelines & Policies on October 10-13, 2023	WRD	NO	NATURE SPECIALIST INC.	Lease of Real Property (Section 53.10)	9-Oct-23	11-Oct-23	10-Oct-23	13-Oct-23	N/A		GAA	₱445,500.00	₱445,500.00	N/A	₱445,500.00	₱445,500.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	MOGE	CO	Total	MOGE	CO	
	Lease of Venue (Food & Room Accommodation) Conduct of the NIPAS MPA Capacity Bldg. Program (NIMCAP) National Cluster Mentors Year-end Assessment, Policy Development Workshop & 2024 Strategic Planning Workshop on October 24-27, 2023	CMD	NO	ESTANCIA DE LORENZO	Lease of Real Property (Section 53.10)	9-Oct-23	18-Oct-23	23-Oct-23	27-Oct-23	N/A		GAA	₱470,400.00	₱470,400.00	N/A	₱470,400.00	₱470,400.00		
	Supply & Delivery of Travel Bag	CMD	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	9-Oct-23	9-Oct-23	3-Nov-23	6-Nov-23	6-Nov-23		GAA	₱72,000.00	₱72,000.00	N/A	₱62,400.00	₱62,400.00		
	Supply and Delivery with installation of rackmount server and storage area network (SAN)	BPKMD	NO	EQUICOM, INC.	Public Bidding	10-Oct-23	10-Oct-23	3-Nov-23	6-Nov-23	6-Nov-23	N/A	GAA	₱7,576,571.69	₱7,576,571.69	N/A	₱5,603,678.63	₱5,603,678.63		
	Procurement of a social media content creator for the national framework on access and benefit sharing of genetic resources & associated traditional knowledge in the phil. On the access and benefit sharing (ABS) project social media campaign	ABS Project	NO	ANA VICTORIA MARGALLO	Sec 53.9 Small Value Procurement	11-Oct-23	8-Nov-23	16-Nov-23	20-Nov-23	20-Nov-23	N/A	UNDP	₱280,000.00	₱280,000.00	N/A	₱280,000.00	₱280,000.00		
	Vehicle rental of 10 units van on october 17, 20-21, 2023	ABS Project	NO	ON-TRACK EXPRESS TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	12-Oct-23	12-Oct-23	20-Oct-23	17-Oct-23	21-Oct-23	N/A	UNDP	₱110,000.00	₱110,000.00	N/A	₱97,200.00	₱97,200.00		
	Supply & Delivery Various Plumbing Materials (e.g. heavy duty P.E. pipeline and elbow)	NAPWC	NO	LEX MAR GEN. MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	12-Oct-23	12-Oct-23	9-Oct-23	6-Nov-23	17-Nov-23	17-Nov-23	GAA	₱126,253.00	₱126,253.00	N/A	₱119,080.00	₱119,080.00		
	Lease of Venue (Food & Room Accommodation) for the Conduct of the Training on Inventory and Mapping of Urban Green Spaces and City Biodiversity Index for Enhanced Urban Green Space and Biodiversity Planning Workshop on October 23-27, 2023 in Davao City	CAWED	NO	PAMINTUAN ENT.	Lease of Real Property (Section 53.10)	16-Oct-23	16-Oct-23	23-Oct-23	23-Oct-23	27-Oct-23	N/A	GAA	₱525,000.00	₱525,000.00	N/A	₱507,500.00	₱507,500.00		
	Supply & Delivery of Canvass Tote Bag with Prints	WRD	NO	HIPIVE PRINTING SERVICES	Sec 53.9 Small Value Procurement	18-Oct-23	18-Oct-23	18-Oct-23	22-Nov-23	22-Dec-23	22-Dec-23	GAA	₱67,500.00	₱67,500.00	N/A	₱66,000.00	₱66,000.00		
	Supply & Printing of 1000 pcs. of RA 9147 Booklet	WRD	NO	D' N J PRINTING SERVICES	Sec 53.9 Small Value Procurement	18-Oct-23	18-Oct-23	18-Oct-23	7-Dec-23	28-Dec-23	28-Dec-23	GAA	₱150,000.00	₱150,000.00	N/A	₱130,000.00	₱130,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of Phil. Plant Conservation Committee Workshop/Meeting on October 19-20, 2023 in Los Baños, Laguna	WRD	NO	SPLASH MOUNTAIN RESORT	Lease of Real Property (Section 53.10)	19-Oct-23	19-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	GAA	₱120,000.00	₱120,000.00	N/A	₱120,000.00	₱120,000.00		
	Supply & Delivery of Computer laptop and all in one Webcam and speakerphone	BD Corridor	NO	BAYAN PC TECHNOLOGIES, INC.	Sec 53.9 Small Value Procurement	23-Oct-23	23-Oct-23	23-Oct-23	1-Oct-23	1-Nov-23	1-Nov-23	GAA	₱224,000.00	₱224,000.00	N/A	₱220,000.00	₱220,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of Back to back Roll-out on the eCITES PH & WildALERT System on November 6-11, 2023	WRD	NO	D' ARCHBISHOP REALTY CORP.	Lease of Real Property (Section 53.10)	23-Oct-23	23-Oct-23	30-Oct-23	6-Nov-23	11-Nov-23	N/A	GAA	₱765,000.00	₱765,000.00	N/A	₱765,000.00	₱765,000.00		
	Lease of Venue (Food & Room Accommodation) Conduct of Advanced Training on Wildlife Law Enforcement on November 19-25, 2023 in Bohol	WRD	NO	O.G. HOLDINGS CORP.	Lease of Real Property (Section 53.10)	23-Oct-23	23-Oct-23	13-Nov-23	19-Nov-23	25-Nov-23	N/A	GAA	₱1,170,000.00	₱1,170,000.00	N/A	₱1,129,600.00	₱1,129,600.00		
	Lease of Venue (Food & Room Accommodation) Conduct of CY 2023 Year-end Assessment Planning Workshop for CY 2024 of the DENR-UNDP/GEF BD Corridor	BD Corridor	NO	VISTA TALA RESORT AND RECREATIONAL PARK INC./TAMPAY SA SINAGTALA	Lease of Real Property (Section 53.10)	25-Oct-23	25-Oct-23	10-Nov-23	12-Nov-23	17-Nov-23	N/A	GAA	₱1,785,000.00	₱1,785,000.00	N/A	₱1,785,000.00	₱1,785,000.00		
	Supply and Delivery of Jacket & Camping sleeping bag	CMD	NO	RX OFFICE SUPPLIES AND EQUIPMENT TRADING	Sec 53.9 Small Value Procurement	25-Oct-23	25-Oct-23	25-Oct-23	12-Dec-23	12-Dec-23	12-Dec-23	GAA	₱131,000.00	₱131,000.00	N/A	₱116,000.00	₱116,000.00		
	Lease of Venue (Food & Room Accommodation) conduct of workshop on the caves and wetlands Information System (CWIS) Policy & Operation Manual. 39th national Cave Committee meeting on November 13-16, 2023	CAWED	NO	ROSEMEAD INN, INC.	Lease of Real Property (Section 53.10)	25-Oct-23	25-Oct-23	13-Nov-23	12-Nov-23	17-Nov-23	N/A	GAA	₱216,000.00	₱216,000.00	N/A	₱216,000.00	₱216,000.00		
	Vehicle Rental of 3 units van on Nov 12-17, 2023	BD Corridor	NO	R.T.E. TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	3-Nov-23	3-Nov-23	10-Nov-23	12-Nov-23	17-Nov-23	10-Nov-23	UNDP	₱60,000.00	₱60,000.00	N/A	₱50,700.00	₱50,700.00		
	Lease of Venue (Food & Room Accommodation) within zamboales for the conduct of the 3rd PH/SC meeting of the abs project on November 9-10, 2023	ABS Project	NO	SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER INC.	Lease of Real Property (Section 53.10)	6-Nov-23	6-Nov-23	9-Nov-23	9-Nov-23	10-Nov-23	N/A	UNDP	₱219,000.00	₱219,000.00	N/A	₱198,250.00	₱198,250.00		
	Lease of Venue (Food and Room Accommodation) within CALABARZON for the conduct of the PH NCCC member/participants in the CTI-CFF NPOA 2.0 development Cum NSOC workshop on November 7-8, 2023	CMD	NO	FIRST STA. ROSA HOTEL CORPORATION	Lease of Real Property (Section 53.10)	6-Nov-23	6-Nov-23	6-Nov-23	7-Nov-23	8-Nov-23	N/A	GAA	₱306,000.00	₱306,000.00	N/A	₱285,600.00	₱285,600.00		
	Lease of Venue (Food & Room Accommodation) for the conduct of the GAD focal system year-end assessment & planning workshop on November 23-24, 2023	GAD/BPKMD	NO	THE BLULANE HOTEL INC.	Lease of Real Property (Section 53.10)	7-Nov-23	7-Nov-23	24-Nov-23	23-Nov-23	24-Nov-23	N/A	GAA	₱162,000.00	₱162,000.00	N/A	₱162,000.00	₱162,000.00		

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Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./J.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	MOUE	CO	Total	MOUE	CO	
	Publication of Joint Memorandum Circular between (DA-DENR-NCIP- NCCA) on the rules and regulations governing the recognition and confirmation of naturally important agricultural heritage systems	CAWED	NO	THE MANILA TIMES PUBLISHING CORPORATION	Sec 53.9 Small Value Procurement	9-Nov-23	9-Nov-23					GAA	₱97,785.00	₱97,785.00	N/A	₱61,108.80	₱61,108.80		
	Vehicle Rental of 2 Units for the conduct of conducting 3rd PB/SC meeting of the ABS project in Zambales on November 9-10, 2023	ABS Project	NO	JMV TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	9-Nov-23	9-Nov-23	10-Nov-23	9-Nov-23	10-Nov-23	N/A	UNDP	₱54,000.00	₱54,000.00	N/A	₱30,000.00	₱30,000.00		
	Hiring of Facilitator for the CY 2023- Year-end assessment and planning workshop for CY 2024 under the DENR-UNDP/GEF project on BD corridor project	BD Corridor	NO	MARIA SOCORRO FELICIANO	Sec 53.9 Small Value Procurement	9-Nov-23	9-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	N/A	UNDP	₱120,000.00	₱120,000.00	N/A	₱120,000.00	₱120,000.00		
	Lease of Venue (Food and Room Accommodation) within Region 5 for the conduct of the following: 1.) Stakeholder Consultation Workshop for the Regional ABS Pili Roadmap Development, 2.) Training on negotiation of benefit sharing and development of a gender-inclusive ABS agreement compliant to the Nagoya protocol in region 5, 3.) Ceremonial signing of the MOA between DENR region 5 and Sorsogon State University, 4.) MOU signing between site level TWG member, 5.) AVP filming in Region 5	ABS Project	NO	LA VENEZIA HOTEL AND SPA, INC.	Lease of Real Property (Section 53.10)	9-Nov-23	9-Nov-23	15-Nov-23	13-Nov-23	17-Nov-23	N/A	UNDP	₱1,334,500.00	₱1,334,500.00	N/A	₱1,025,320.00	₱1,025,320.00		
	Declaring the highest rated and responsive bid for the procurement of a consultancy firm for the formulation of corridor management plans for the biodiversity corridor project	BD Corridor	NO	CELPA	Sec 53.9 Small Value Procurement	10-Nov-23	7-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	UNDP	₱30,000,000.00	₱30,000,000.00	N/A	₱29,995,000.00	₱29,995,000.00		
	Responsive bid for strategic roadmap for banana	ABS Project	NO	CELPA	Public Bidding	10 11 203	13-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	N/A	UNDP	₱4,000,000.00	₱4,000,000.00	N/A	₱3,999,500.00	₱3,999,500.00		
	Responsive bid for IAP assessment	ABS Project	NO	CELPA	Public Bidding	10 11 203	13-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	N/A	UNDP	₱1,400,000.00	₱1,400,000.00	N/A	₱1,399,500.00	₱1,399,500.00		
	Responsive bid for AVP	CAWED	NO	NABusiness Unusual Media Solutions, Inc	Public Bidding	10 11 203	24-Nov-23	2-Dec-23	30-Nov-23	30-Nov-23	N/A	UNDP	₱17,000,000.00	₱17,000,000.00	N/A	₱16,923,000.00	₱16,923,000.00		
	Lease of Venue (Food and Room Accommodation) within Pampanga for the conduct of the BMB year-end assessment cum strategic planning workshop on November 28-30, 2023	BPKMD	NO	HEVEA CORP.	Lease of Real Property (Section 53.10)	10-Nov-23	10-Nov-23	23-Nov-23	28-Nov-23	30-Nov-23	N/A	GAA	₱450,000.00	₱450,000.00	N/A	₱450,000.00	₱450,000.00		
	Vehicle Rental of 3 Units for the conduct of the 1.) Stakeholder Consultation Workshop for the Regional ABS Pili Roadmap Development, 2.) Ceremonial signing of the MOA between DENR region 5 and Sorsogon State University, 3.) MOU signing between site level TWG member, 4.) AVP filming in Region 5 for ABS Project within Region 5 on November 13-17, 2023	ABS Project	NO	BON SEJOUR TRAVEL AND TOURS SERVICES	Sec 53.9 Small Value Procurement	13-Nov-23	13-Nov-23	15-Nov-23	13-Nov-23	17-Nov-23	N/A	UNDP	₱52,000.00	₱52,000.00	N/A	₱46,000.00	₱46,000.00		
	Supply and Delivery of Various CCTV Equipment and Materials (e.g 16 ports NVR switch and 8TB internal HDD etc.)	NAPWC	NO	OM TRADING	Sec 53.9 Small Value Procurement	14-Nov-23	14-Nov-23	14-Nov-23	6-Dec-23	13-Dec-23	13-Dec-23	GAA	₱333,000.00	₱333,000.00	N/A	₱269,630.00	₱269,630.00		
	Lease of Venue (Food and Room Accommodation) good for 31 pax within Batangas for the conduct of the DENR-BMB and Philippine Coast Guard convergence series of activities: Biodiversity policy orientation, convergence building and strategic action planning workshop	CMD	NO	SUNNY GLADES PROPERTIES CORPORATION (SALACIA BEACHFRONT)	Lease of Real Property (Section 53.10)	14-Nov-23	14-Nov-23	13-Nov-23	15-Nov-23	19-Nov-23	N/A	GAA	₱434,000.00	₱434,000.00	N/A	₱434,000.00	₱434,000.00		
	Lease of Venue (Food and Room Accommodation) within Region 3 good for 52 pax for the conduct of the Training of Negotiation of Benefit Sharing and Development of a Gender-inclusive ABS Agreement Compliant to the Nagoya Protocol in Region 3 on November 21-23, 2023	ABS Project	NO	SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER INC.	Lease of Real Property (Section 53.10)	15-Nov-23	15-Nov-23	22-Nov-23	21-Nov-23	23-Nov-23	N/A	UNDP	₱465,200.00	₱465,200.00	N/A	₱453,200.00	₱453,200.00		
	Supply, Printing and Delivery of Customized T-Shirt	BPKMD	NO	JVF SPORTWEAR	Sec 53.9 Small Value Procurement	16-Nov-23	16-Nov-23	16-Nov-23	4-Dec-23	7-Dec-23	7-Dec-23	GAA	₱122,100.00	₱122,100.00	N/A	₱115,170.00	₱115,170.00		
	Supply and Delivery of IT equipment (e.g wall mounted 4u data / server rack and 16 port gigabit Ethernet rackmount etc.)	OD	NO	CCP COMPUTER TECHNOLOGIES, INC.	Sec 53.9 Small Value Procurement	16-Nov-23	16-Nov-23	16-Nov-23	15-Dec-23	20-Dec-23	20-Dec-23	GAA	₱55,000.00	₱55,000.00	N/A	₱54,999.00	₱54,999.00		
	Supply and Delivery of Customized Polo Shirt with embroidery	WRD	NO	TRITIUM MARKETING	Sec 53.9 Small Value Procurement							GAA	₱150,000.00	₱150,000.00	N/A	₱120,000.00	₱120,000.00		
	Lease of Venue (Food and Room Accommodation) good for 25 within Laguna for the conduct of the Philippine Eagle working group meeting cum workshop on November 21-23, 2023	WRD	NO	ALPROPS MANAGEMENT AND REALTY INC (MONTE VISTA HOTSPRING AND CONFERENCE RESORT)	Lease of Real Property (Section 53.10)	17-Nov-23	17-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	N/A	GAA	₱225,000.00	₱225,000.00	N/A	₱131,075.00	₱131,075.00		
	Vehicle Rental of 1 Unit for the conduct of the Training of Negotiation of Benefit Sharing and Development of a Gender-inclusive ABS Agreement Compliant to the Nagoya Protocol in Region 3 within Region 3 on November 21, 23-24, 2023	ABS Project	NO	JMV TRANSPORT SERVICES	Sec 53.9 Small Value Procurement	17-Nov-23	17-Nov-23	21-Nov-23	21-Nov-23	24-Nov-23	N/A	GAA	₱107,000.00	₱107,000.00	N/A	₱58,000.00	₱58,000.00		

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													Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of Customized Token	BPKMD	NO	JJKE TRADING	Sec 53.9 Small Value Procurement	21-Nov-23	21-Nov-23	21-Nov-23	24-Nov-23	28-Nov-23	28-Nov-23	GAA	₱180,000.00	₱180,000.00	N/A	₱150,000.00	₱150,000.00		
	Lease of Venue (Food and Room Accommodation) good for 50 pax for the conduct of the BPKMD year-end assessment cum strategic planning workshop within Metro Manila on December 12-14, 2023	BPKMD	NO	THE BLULANE HOTEL INCORPORATED	Lease of Real Property (Section 53.10)	21-Nov-23	21-Nov-23	5-Dec-23	12-Dec-23	14-Dec-23	N/A	GAA	₱480,000.00	₱480,000.00	N/A	₱480,000.00	₱480,000.00		
	Lease of Venue (Food and Room Accommodation) good for 45 pax for the conduct of the CMD year-end assessment with Tagaytay on December 12-14, 2023	CMD	NO	HOTEL CASIANA OPC	Lease of Real Property (Section 53.10)	23-Nov-23	23-Nov-23	11-Dec-23	12-Dec-23	14-Dec-23	N/A	GAA	₱382,500.00	₱382,500.00	N/A	₱382,500.00	₱382,500.00		
	Lease of Venue (Food and Room Accommodation) good for 30 pax for the conduct of the Consolidation Writeshop for the DENR-CALABARZON and MIMAROPA PASA Report on the Verde Island Passage (VIP) within CALABARZON on November 28-29, 2023	CMD	NO	ESTANCIA DE LORENZO, INC.	Lease of Real Property (Section 53.10)	24-Nov-23	24-Nov-23	27-Nov-23	28-Nov-23	29-Nov-23	N/A	GAA	₱180,000.00	₱180,000.00	N/A	₱180,000.00	₱180,000.00		
	Lease of Venue (Food and Room Accommodation) good for 40 pax for the conduct of the BD Corridor 8th Technical Working Group Meeting within Metro Manila on December 27-30, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC./THE B HOTEL QUEZON CITY	Lease of Real Property (Section 53.10)	24-Nov-23	24-Nov-23	28-Nov-23	27-Nov-23	30-Nov-23	N/A	UNDP	₱117,600.00	₱117,600.00	N/A	₱109,600.00	₱109,600.00		
	Lease of Venue (Food and Room Accommodation) good for 54 pax for the conduct of the WRD and ABS Project year-end assessment within Quezon City on December 18-20, 2023	WRD	NO	HIVE HOTEL AND CONVENTION PLACE	Lease of Real Property (Section 53.10)	24-Nov-23	24-Nov-23	12-Dec-23	18-Dec-23	20-Dec-23	N/A	GAA	₱345,000.00	₱345,000.00	N/A	₱345,000.00	₱345,000.00		
	Lease of Venue (Food and Room Accommodation) good for 40 pax for the conduct of the BD Corridor National Project Board Meeting within Metro Manila on December 5-7, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC./THE B HOTEL QUEZON CITY	Lease of Real Property (Section 53.10)	24-Nov-23	24-Nov-23	4-Dec-23	5-Dec-23	7-Dec-23	N/A	UNDP	₱117,600.00	₱117,600.00	N/A	₱109,600.00	₱109,600.00		
	Lease of Venue (Food and Room Accommodation) for the conduct of the 2024 Asian Waterbird Census Planning Workshop within Tagaytay City on November 28 to December 1, 2023	WRD	NO	FORA SERVICES, INC./QUEST HOTEL TAGAYTAY	Lease of Real Property (Section 53.10)	24-Nov-23	24-Nov-23	28-Nov-23	28-Nov-23	1-Dec-23	N/A	GAA	₱462,000.00	₱462,000.00	N/A	₱460,000.00	₱460,000.00		
	Supply and Delivery of Customized Jackets	CMD	NO	TWIN'S ELLA TAILORING	Sec 53.9 Small Value Procurement	30-Nov-23	30-Nov-23	30-Nov-23	15-Dec-23	20-Dec-23	20-Dec-23	GAA	₱150,000.00	₱150,000.00	N/A	₱125,000.00	₱125,000.00		
	One (1) Year Comprehensive Regular General Pest, Rodent and Termite Control	OD	NO	POWER HOUSE PEST CONTROL SERVICES	Sec 53.9 Small Value Procurement	30-Nov-23	30-Nov-23	30-Nov-23	19-Dec-23	19-Dec-23	N/A	GAA	₱850,000.00	₱850,000.00	N/A	₱594,727.00	₱594,727.00		
	Supply and Delivery of Multi Copy Paper (A4)	OD	NO	TRIPLEX ENTERPRISE, INC.	Sec 53.9 Small Value Procurement	4-Dec-23	4-Dec-23	4-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	GAA	₱75,000.00	₱75,000.00	N/A	₱51,195.00	₱51,195.00		
	Supply and Delivery of Various office equipment's (e.g. Portable printer and Document scanner etc.)	CMD	NO	RVCA TRADING & GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement							GAA	₱404,000.00	₱404,000.00	N/A	₱402,000.00	₱402,000.00		
	Supply and Delivery of Various Christmas Lights, Tie wire and THHN wire (e.g. Curtain light and LED meteor shower lights etc.)	NAPWC	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	5-Dec-23	5-Dec-23	5-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	GAA	₱69,967.00	₱69,967.00	N/A	₱64,340.00	₱64,340.00		
	Supply and Delivery of 60 pcs Customized Jacket	BPKMD	NO	RPK3 CONSUMER GOODS WHOLESALE	Sec 53.9 Small Value Procurement	5-Dec-23	5-Dec-23	5-Dec-23	18-Dec-23	19-Dec-23	19-Dec-23	GAA	₱117,000.00	₱117,000.00	N/A	₱116,400.00	₱116,400.00		
	Packed Meals good for 270 pax for the conduct of the IMBB 18-day campaign to end violence against women (END-VAW) on December 11, 2023	BPKMD	NO	MYRNA TOLEDO'S FOOD SERVICE	Sec 53.9 Small Value Procurement	6-Dec-23	6-Dec-23	7-Dec-23	11-Dec-23	11-Dec-23	N/A	GAA	₱103,950.00	₱103,950.00	N/A	₱86,124.60	₱86,124.60		
	Lease of Venue (Food and Room Accommodation) for the conduct of the Philippine plant conservation meeting/workshop on December 12-13, 2023	WRD	NO	THE LAKE HOTEL TAGAYTAY, INC.	Lease of Real Property (Section 53.10)	7-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	N/A	GAA	₱134,000.00	₱134,000.00	N/A	₱133,070.00	₱133,070.00		
	Lease of Venue (Food and Room Accommodation) good for 23 pax for the conduct of the 2023 Year-end Assessment and 2024 Strategic Planning Workshop of the National Parks Division within Metro Manila on December 12-14, 2023	NPD	NO	HOTEL LUCKY CHINATOWN, INC.	Lease of Real Property (Section 53.10)	11-Dec-23	11-Dec-23	12-Dec-23	12-Dec-23	14-Dec-23	N/A	GAA	₱207,000.00	₱207,000.00	N/A	₱200,100.00	₱200,100.00		
	Lease of Venue (Food and Room Accommodation) good for 15 pax for the conduct of the 2024 Pre-Planning Workshop for the ABS Project within Metro Manila on December 13-14, 2023	ABS Project	NO	NORTHBELLE PROPERTIES INC./THE B HOTEL QUEZON CITY	Lease of Real Property (Section 53.10)	12-Dec-23	12-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	N/A	UNDP	₱78,000.00	₱78,000.00	N/A	₱78,000.00	₱78,000.00		

**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement Program/ Project	PMD/ End-User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of RAC Resolution becoming Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of Various Ink	BPKMD	NO	EPARTNERS SOLUTIONS, INC.	Sec 53.9 Small Value Procurement							GAA	₱60,000.00	₱60,000.00	N/A	₱53,664.00	₱53,664.00		
	Procurement of security services for BMB CY 2024	NAPWC	NO	168 SECURITY INC.	Public Bidding	13-Dec-23	14-Dec-23	15-Dec-23	18-Dec-23	18-Dec-23	N/A	GAA	₱13,011,727.42	₱13,011,727.42	N/A	₱12,997,146.01	₱12,997,146.01		
	Procurement of janitorial services for BMB CY 2024	NAPWC	NO	ULTIMATE CARE JANITORIAL AND ALLIED SERVICES	Public Bidding	13-Dec-23	13-Dec-23	15-Dec-23	18-Dec-23	18-Dec-23	N/A	GAA	₱5,334,749.11	₱5,334,749.11	N/A	₱5,199,469.92	₱5,199,469.92		
	Packed Meals for the conduct of the BMB year-end employees general assembly on December 15, 2023	OD	NO	JOLLIBEE FOODS CORPORATION	Sec 53.9 Small Value Procurement	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	N/A	GAA	₱350,000.00	₱350,000.00	N/A	₱348,950.00	₱348,950.00		
	Packed Meals good for 350 pax for the conduct of the 2023 DENR year-end employees general assembly on December 19, 2023	OD	NO	EPICUREAN PARTNERS EXCHANGE INC.	Sec 53.9 Small Value Procurement	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	N/A	GAA	₱175,000.00	₱175,000.00	N/A	₱175,000.00	₱175,000.00		
	Catering Services good for 100 Pax within Ninoy Aquino Parks and Wildlife Center (NAPWC) on December 21, 2023	NAPWC	No	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	12/20/2023	12/20/2023	12/21/2023	12/21/2023	12/21/2023	12/21/2023	GAA	₱110,000.00	₱110,000.00	N/A	₱110,000.00	₱110,000.00		
	Procurement of a consulting firm for the development of a harmonized and integrated In formation management system (IMS) with web and mobile application for bd corr	BD Corridor	NO	MYBUSYBEE INC.	Sec 53.9 Small Value Procurement	27-Dec-23	N/A	N/A	N/A	N/A	N/A	GAA	₱3,175,500.00	₱3,175,500.00	N/A	₱0.00	₱0.00		
	Supply and Delivery of 68 pcs Hooded Jacket	OD	No	PAPERPIX ENTERPRISE	Sec 53.9 Small Value Procurement	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	N/A	GAA	₱165,000.00	₱165,000.00	N/A	₱163,200.00	₱163,200.00		
	Lease of Venue ( food & room accommodation) good for 50 pax for the conduct of the BD Corr' 2024 operational planning workshop on January 3-6, 2023	BD Corridor	NO	NORTHBELLE PROPERTIES INC./THE B HOTEL QUEZON CITY	Lease of Real Property (Section 53.10)	28-Dec-23	28-Dec-23		3-Jan-23	6-Jan-23	N/A	GAA	₱87,516.00	₱87,516.00	N/A	₱87,516.00	₱87,516.00		
	Catering Services good for 68 Pax within Ninoy Aquino Parks and Wildlife Center (NAPWC) on December 28, 2023	OD	NO	ROSHER'S CATERING SERVICES	Sec 53.9 Small Value Procurement	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	N/A	GAA	₱300,000.00	₱300,000.00	N/A	₱0.00	₱0.00		
<b>Total Allotted Budget of Procurement Activities</b>													₱286,984,481.47	₱286,984,481.47					
<b>Total Contract Price of Procurement of Activities Conducted</b>													₱170,663,874.49	₱170,663,874.49					
<b>Total Allotted Budget of Procurement Activities</b>													₱116,320,606.98	₱116,320,606.98					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																			
	1 set glass cabinet.	CAWED	NO	TRIPLE AAA'S GLASS AND ALUMINUM SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱46,000.00	₱46,000.00		₱46,000.00	₱46,000.00		
	Parts and labor for fabrication of glass cabinet	CAWED	NO	TRIPLE AAA'S GLASS AND ALUMINUM SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱46,000.00	₱46,000.00		₱46,000.00	₱46,000.00		
	Supply and delivery of 20 pcs. foam board	WRD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱10,000.00	₱10,000.00		₱2,900.00	₱2,900.00	Cancelled	
	Glass conference table and Chairs	OD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱49,000.00	₱49,000.00		₱47,500.00	₱47,500.00		
	Van Rental within General Santos City during NIPAS MPA Training Workshop	NPD	NO	ALOY'S RENT A CAR	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱49,920.00	₱49,920.00		₱49,920.00	₱49,920.00		
	Wiper linkage assembly, wheel cylinder, etc.	OD	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱13,650.00	₱13,650.00		₱13,650.00	₱13,650.00		
	1pc Resistor Block, 1pc Flasher , 1 lot Labor	AD	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱9,500.00	₱9,500.00		₱9,500.00	₱9,500.00		
	Drive belt	OD	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A	28-Dec-23	28-Dec-23			GAA	₱4,500.00	₱4,500.00		₱4,500.00	₱4,500.00		

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolution Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	Transmission support, etc.	OD	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A	28-Dec-23	28-Dec-23			GAA	₱15,750.00	₱15,750.00		₱15,750.00	₱15,750.00		
	Vertical tarpaulin/table tarpaulin	BD COR	NO	SONNYDESIGN PRINTING SERVICES	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱9,460.00	₱9,460.00		₱8,850.00	₱8,850.00		
	2pcs, Rack End, 2 pcs Tire Rod, 2 pcs upper Ball joint	OD- GSU	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A	27-Dec-23	27-Dec-23			GAA	₱18,800.00	₱18,800.00		₱18,000.00	₱18,000.00		
	Computer Ink	OD	OD	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱6,000.00	₱6,000.00		₱4,680.00	₱4,680.00		
	1 Lot General Service Cleaning of cooling coil ( front) , 1 pc Blower Motor	OD-GSU	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱15,700.00	₱15,700.00		₱15,700.00	₱15,700.00		
	30 pcs Isopropyl Alcohol, 30sets First Aid Kit, 30 pcs Portable Fingertip Pulse Oximeter	PWD/SC/ Youth	NO	ACHIM ENTERPRISES	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱42,600.00	₱42,600.00		₱40,050.00	₱40,050.00		
	3 Roll Tarpaulin 6ft x 50 cm , 1 pack eyelet, 1 roll Polythylene Rope #6	NAPWC	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱47,950.00	₱47,950.00		₱46,690.00	₱46,690.00		
	Supply and delivery of singra board with photo sticker and stand	CMD	NO	THADINE SIGNAGE ENTERPRISE	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱45,000.00	₱45,000.00		₱39,890.00	₱39,890.00		
	Refill of Fire Extinguisher	OD	NO	SAPPS Enterprise	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱79,000.00	₱79,000.00		₱36,400.00	₱36,400.00		
	3set Computer Printer Ink Epson T664	AD	NO	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱6,000.00	₱6,000.00		₱4,680.00	₱4,680.00		
	Tensioner bearing & fan belt	WRD	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A	28-Dec-23	28-Dec-23			GAA	₱2,300.00	₱2,300.00		₱2,300.00	₱2,300.00		
	Camera tripod, wireless lape microphone with speaker	OD	NO	PAPERPIX ENTERPRISES	Sec 53.9 Small Value Procurement	NA	NA					GAA	₱12,500.00	₱12,500.00		₱8,673.00	₱8,673.00		
	1pc Printing of Urban Biodiversity Informational Signage	CAWED	NO	THADINE SIGNAGE ENTERPRISE		NA	NA					GAA	₱10,000.00	₱10,000.00		₱9,400.00	₱9,400.00		
	17 unit Wall Fan	NPD	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱17,500.00	₱17,500.00		₱17,000.00	₱17,000.00		
	2pcs Signages of PWD / SC , 11 pcs PWD CR	AFU	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱42,600.00	₱42,600.00		₱40,100.00	₱40,100.00		
	2 pc Stylus Pen 2pcs Keyboard	CAWED	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱8,000.00	₱8,000.00		₱7,000.00	₱7,000.00		
	250 pcs Fisherman Hat with heat press logo	BD COR	NO	CDMC Printing Services	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱50,000.00	₱50,000.00		₱47,500.00	₱47,500.00		
	10 pcs Wireless mouse, 5 unit keyboard and 2 unit webcam	CAWED	NO	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱22,250.00	₱22,250.00		₱19,000.00	₱19,000.00		
	1set Leather Seat Cover, 1 Automotive Tint	CAWED	NO	PATRICK MARK CAR CARE CENTER	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱30,000.00	₱30,000.00		₱30,000.00	₱30,000.00		
	Luggage 1pc small 20", 1 medium 24" 1 large 28"	BPKMD	NO	RVCA TRADING AND GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱32,000.00	₱32,000.00		₱30,240.00	₱30,240.00		
	4pcs Solid Slate Drive 1TB, 3pcs RAM 16GB	CAWED	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱46,000.00	₱46,000.00		₱44,955.00	₱44,955.00		
	2pcs Laptop Battery ,1 pc Laptop Charger	CAWED	NO	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱19,000.00	₱19,000.00		₱18,688.00	₱18,688.00		
	1pc Diagnosed and Repair of Printer , Epson Printer L1455	OD-Budget	NO	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱10,000.00	₱10,000.00		₱9,720.00	₱9,720.00		
	1pc Diagnosed and Replacement of Keyboard for Del Latitude 3400 Laptop	BPKMD	NO	IJKE TRADING	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱10,500.00	₱10,500.00		₱10,000.00	₱10,000.00		
	10pcs Printing of BAMS for Caves and BAMS for Inland	CAWED	NO	CDMC Printing Service	Sec 53.9 Small Value Procurement	N/A	N/A					GAA	₱40,000.00	₱40,000.00		₱32,500.00	₱32,500.00		

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													Total	MOOE	CO	Total	MOOE	CO	
	Supply and Printing of National Invasive Species Strategy and Action Plan (NISSAP)	WRD	No	ALPHABET COMMUNICATIONS GRAPHICS & PRINT	Sec 53.9 Small Value Procurement	4/12/2023	4/12/2023	4/12/2023			1/0/1900	GAA	₱100,000.00	₱100,000.00	N/A	₱65,000.00	₱65,000.00		
	Supply and Reprinting of DENR Employee Handbook	OD	No	METROCOLOR CORPORATION	Sec 53.9 Small Value Procurement	5/12/2023	5/12/2023	5/12/2023			1/0/1900	GAA	₱70,000.00	₱70,000.00	N/A	₱55,405.00	₱55,405.00		
	One (1) unit of Upgrading of Computer Desktop	OD	No	C-SYSTEMS TECHNOLOGIES INCORPORATED	Sec 53.9 Small Value Procurement	6/6/2023	6/6/2023	6/6/2023			1/0/1900	GAA	₱70,000.00	₱70,000.00	N/A	₱69,900.00	₱69,900.00		
	Supply & Delivery of Various Construction Supplies	NAPWC	No	RVCA GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	9/6/2023	9/6/2023				1/0/1900	GAA	₱885,440.00	₱885,440.00	N/A	₱848,269.20	₱848,269.20		
	Supply & Printing 500 pcs. BMB News Letter(Issue No. 7)	CAWED	No	GILCOR PRINTING PRESS	Sec 53.9 Small Value Procurement	9/7/2023	9/7/2023	9/7/2023			1/0/1900	GAA	₱80,000.00	₱80,000.00	N/A	₱69,850.00	₱69,850.00		
	Supply & Delivery of Various Garden Tools	NAPWC	No	TRIANN INDUSTRIAL MACHINERY TRADING	Sec 53.9 Small Value Procurement	10/10/2023	10/10/2023	10/9/2023			1/0/1900	GAA	₱277,000.00	₱277,000.00	N/A	₱273,000.00	₱273,000.00		
	Supply & Delivery of Various Office Supplies (e.g. ballpen and battery etc.)	CMD	No	GDP TRADING	Sec 53.9 Small Value Procurement	10/12/2023	10/12/2023	10/9/2023			1/0/1900	GAA	₱384,359.75	₱384,359.75	N/A	₱226,708.00	₱226,708.00		
	Supply & Printing of 20 copies Boo "BREHENSYA" Bagubo Tagabawa CADT Socio Cultural Mapping & Documentation Mt. Apo Natural Park	NPD	No	VJ GRAPHIC, INC.	Sec 53.9 Small Value Procurement	10/23/2023	10/23/2023	10/23/2023				GAA	₱180,000.00	₱180,000.00	N/A	₱178,000.00	₱178,000.00		
	Publication of Joint Memorandum Circular between (DA-DENR-NCCP-NCCA) on the rules and regulations governing the recognition and confirmation of naturally important agricultural heritage systems	CAWED	No	THE MANILA TIMES PUBLISHING CORPORATION	Sec 53.9 Small Value Procurement	11/9/2023	11/9/2023					GAA	₱97,785.00	₱97,785.00	N/A	₱61,108.80	₱61,108.80		
	One (1) year contract for the supply and delivery of fuel, oil and other petroleum products	OD	Yes	RG PETRON SERVICES CENTER	Sec 53.9 Small Value Procurement	11/15/2023	11/15/2023				N/A	GAA	₱3,278,000.00	₱3,278,000.00	N/A	₱2,000,000.00	₱2,000,000.00		
	Supply and Printing of BMB Desk Planner 2024	CAWED	No	GILCOR PRINTING PRESS	Sec 53.9 Small Value Procurement	11/15/2023	11/15/2023	11/15/2023				GAA	₱149,975.00	₱149,975.00	N/A	₱119,700.00	₱119,700.00		
	Supply and Delivery of Customized Polo Shirt with embroidery	WRD	No	TRITIUM MARKETING	Sec 53.9 Small Value Procurement	11/16/2023	11/16/2023	11/16/2023			1/0/1900	GAA	₱150,000.00	₱150,000.00	N/A	₱120,000.00	₱120,000.00		
	SUPPLY AND INSTALLATION OF SUBMERSIBLE AERATORS/AERATING FOUNTAINS AS SUPPORT TO THE NINOY AQUINO PARKS AND WILDLIFE CENTER (NAPWC) LAGOON REHABILITATION	NAPWC	No	FRAMECON BUILDERS	Sec 53.9 Small Value Procurement	11/30/2023	11/30/2023	11/30/2023				GAA	₱500,000.00	₱500,000.00	N/A	₱499,500.00	₱499,500.00		
	Supply and Delivery of Various office equipment's (e.g. Portable printer and Document scanner etc.)	CMD	No	RVCA TRADING & GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	12/5/2023	12/5/2023	12/5/2023				GAA	₱404,000.00	₱404,000.00	N/A	₱402,000.00	₱402,000.00		
	Supply and Delivery of Various Furniture's (e.g. conference chairs and office/cubicle chairs etc.)	CAWED	No	IKF HOME FURNISHING & OFFICE FURNITURE	Sec 53.9 Small Value Procurement	12/6/2023	12/6/2023	12/6/2023				GAA	₱144,000.00	₱144,000.00	N/A	₱122,907.00	₱122,907.00		
	Supply, Printing and Deliver of Coloring Book	NAPWC	No	REGENCIA PRINTING SERVICES	Sec 53.9 Small Value Procurement	12/6/2023	12/6/2023	12/6/2023				GAA	₱69,850.00	₱69,850.00	N/A	₱34,170.00	₱34,170.00		
	Supply, Printing and Delivery of Polo Shirt with embroidery	CAWED	No	TRITIUM MARKETING	Sec 53.9 Small Value Procurement	12/6/2023	12/6/2023	12/6/2023				GAA	₱67,200.00	₱67,200.00	N/A	₱56,000.00	₱56,000.00		
	Supply and Delivery of Photo copier machine	OD	No	MCFC PRINTING SERVICES	Sec 53.9 Small Value Procurement	12/7/2023	12/7/2023	12/7/2023				GAA	₱70,000.00	₱70,000.00	N/A	₱48,000.00	₱48,000.00		
	Supply and Delivery of Various Ink	BPKMD	No	EPARTNERS SOLUTIONS, INC.	Sec 53.9 Small Value Procurement	12/12/2023	12/12/2023	12/12/2023				GAA	₱60,000.00	₱60,000.00	N/A	₱53,664.00	₱53,664.00		
	Supply, Installation and Delivery of Direct Internet access for Training Center	OD	No	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.	Sec 53.9 Small Value Procurement	12/20/2023	12/20/2023				1/0/1900	GAA	₱604,800.00	₱604,800.00	N/A	₱604,800.00	₱604,800.00		
	One (1) Year Contract for the rental of photocopying machines	OD	No	U-BIX CORPORATION	Sec 53.9 Small Value Procurement	12/20/2023	12/20/2023				1/0/1900	GAA	₱200,100.00	₱200,100.00	N/A	₱192,000.00	₱192,000.00		
	Supply, Installation and Delivery of Floor Mounted Inverter Type	NPD	No	CLIMATECH ENGINEERING SERVICES	Sec 53.9 Small Value Procurement	12/22/2023	12/22/2023				1/0/1900	GAA	₱405,000.00	₱405,000.00	N/A	₱344,455.47	₱344,455.47		
	Supply and Delivery of various IT equipment for the Biodiversity policy and knowledge	BPKMD	No	VERATECH, INC.	Public Bidding	12/27/2023	12/27/2023				1/0/1900	GAA	₱3,175,000.00	₱3,175,000.00	N/A	₱2,475,700.00	₱2,475,700.00		
	Supply and Delivery of Floor Standing Touch Interactive KIOSK	BPKMD	No	DOÑA ALEJANDRA, INC.	Sec 53.9 Small Value Procurement	12/28/2023	12/28/2023	12/28/2023			1/0/1900	GAA	₱162,000.00	₱162,000.00	N/A	₱114,890.00	₱114,890.00		



**BIODIVERSITY MANAGEMENT BUREAU  
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2023**

Code (PAP)	Procurement/Program/ Project	PPOD/ End User	Is this an Early Procurement Activity?	Winning Bidder	Mode of Procurement	Date of BAC Resolutions Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./I.O. D/M/Y	Notice to Proceed D/M/Y	Delivery/ Completion D/M/Y	Inspection and Acceptance	Source of Funds	Total ABC (Php)			Contract Cost (Php)			Remarks (Including changes from the APP)
													Total	MOOE	CO	Total	MOOE	CO	
	One (1) Year Contract for the Supply and Delivery of Purified Drinking Water with Free Use of Hot & Cold Water Dispenser for CY 2024	OD	No	H2O PLUS WATER TREATMENT CO.	Sec 53.9 Small Value Procurement	12/29/2023	12/29/2023				1/0/1900	GAA	₱201,600.00	₱201,600.00	N/A	₱191,520.00	₱191,520.00		
	Supply and Delivery of Branded Computer Desktop	WRD	No	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	Sec 53.9 Small Value Procurement	12/29/2023	12/29/2023	12/29/2023			1/0/1900	GAA	₱150,000.00	₱150,000.00	N/A	₱149,000.00	₱149,000.00		
	Supply and Delivery Various General Merchandise (e.g. LED Bulb, 9 watts and LED tube light etc.)	OD	No	LUZON SALES CO., INC.	Sec 53.9 Small Value Procurement	12/29/2023	12/29/2023	12/29/2023			1/0/1900	GAA	₱130,760.00	₱130,760.00	N/A	₱130,592.00	₱130,592.00		
	Supply and Delivery of 1 unit GPS	CMD	No	RVCA TRADING & GENERAL MERCHANDISE	Sec 53.9 Small Value Procurement	12/29/2023	12/29/2023	12/29/2023			1/0/1900	GAA	₱60,000.00	₱60,000.00	N/A	₱56,000.00	₱56,000.00		
	Supply and Delivery Trekking Pants / Cargo Pants	NAPWC	No	PS TEVES CONSTRUCTION SUPPLIES TRADING	Sec 53.9 Small Value Procurement	12/29/2023	12/29/2023	12/29/2023			1/0/1900	GAA	₱300,000.00	₱300,000.00	N/A	₱243,840.00	₱243,840.00		
	Supply and Delivery of Hard Hats and Rain Boots	NAPWC	No	FIGLIO SAFETY EQUIPMENT AND ELECTRICAL SUPPLY	Sec 53.9 Small Value Procurement	12/29/2023	12/29/2023	12/29/2023			1/0/1900	GAA	₱55,000.00	₱55,000.00	N/A	₱54,000.00	₱54,000.00		
<b>Total Allotted Budget of On-Going Procurement Activities</b>													<b>₱13,349,349.75</b>	<b>₱13,349,349.75</b>	<b>₱0.00</b>	<b>₱10,637,715.47</b>	<b>₱10,637,715.47</b>		

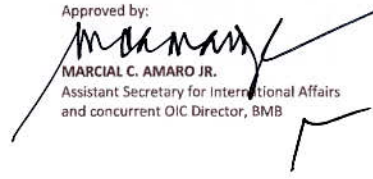
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