

BIODIVERSITY MANAGEMENT BUREAU
SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JANUARY - JUNE 2024
SMALL VALUE PROCUREMENT

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/PO/NO	NOTICE TO PROCEED/ CONFORME
1	2 bottles of assorted Ink Canon Image Prograph	Lex-Mar General Merchandise and Contractor	P48,000.00	N/A	12/13/2024	1/4/2024
2	3 sets Computer Ink Epson T664	JKE Trading Contractor	P4,680.00	N/A	12/14/2023	1/15/2024
3	30pcs Alcohol Spray, 30 sets FirstAid Kits and 30 pcs Portable Fingerprint Pulse Oximeter re: For Official use of PWD/ SC and Youth	Achim Enterprises	P40,050.00	N/A	2/28/2024	2/14/2024
4	3 roll Tarpaulin 6ft x 50m, 1pcck eyelet crown 1 roll Polyhtaline Rope NO 3	Lex-Mar General Merchandise and Contractor	P46,690.00	N/A	12/5/2023	12/5/2023
5	1 pc Camera Tripod Bavin 5208, 2sets wireless lapel microphone with speaker	Paperrik Enterprise	P8,673.00	N/A	12/14/2024	1/10/2024
6	7 unit Wall Fan	Lex-Mar General Merchandise and Contractor	P17,000.00	N/A	12/20/2023	2/8/2024
7	Signage at PWD / SC Nook, Sutura board with photo stickers	Lex-Mar General Merchandise and Contractor	P40,100.00	N/A	12/4/2023	1/15/2024
8	2 pcs Stylus Pen, 2 pcs Keyboard	Lex-Mar General Merchandise and Contractor	P7,000.00	N/A	12/18/2023	1/22/2024
9	350pcs Coloring Book (Inside 80 GSM) and 370 Coloring book (Inside newspaper)	Regenia Printing Press	P34,170.00	N/A	12/6/2023	1/30/2024
10	1 pc Small 20" Luggage 1 Medium 24" Luggage and 28" Luggage	RVCA Trading and General Merchandise	P30,240.00	N/A	12/22/2024	2/2/2024
11	4pcs Solid State Drive (SSD) 2 RAM SODI MM Ram Stic	Lex-Mar General Merchandise and Contractor	P44,955.00	N/A	12/14/2024	1/8/2024
12	2 pcs laptop battery and 1 pc laptop charger	Lex-Mar General Merchandise and Contractor	P18,688.00	N/A	12/28/2024	1/15/2024
13	30pcx Catering Services re: BMB Execon Meeting from January 10-11,2024	Roshier's Catering Services	P42,900.00	N/A	1/10/2024	1/10/2024
14	50 pcs data file folder for official use of Cashier Unit	JKE Trading	P6,000.00	N/A	2/21/2024	3/11/2024
15	30 pcx am snacks, hunch, pm snacks for the Consultation Meeting for the Mt. Princess Empress Oil Spill Damage Assessment and Ecosystem Valuation on January 11,2024	Roshier's Catering Services	P19,500.00	N/A	2/7/2024	2/7/2024
16	1 pc mason jar, 2 pcs display box, 3 pc tray (wood), 2 condiments rack, 8 bowl set (wood), 8 pcs stackable organizer, 16 pcs 3 layer display riser for the conduct of BDFE Exhibit at the Senate Building on January 29 - February 2, 2024	Lex-Mar General Merchandise & Contractor	P29,154.00	N/A	2/29/2024	3/13/2024
17	1 lot table/booth rental with lights and carpet for the conduct of BDFE Exhibit at the Senate Building on 29 January - 02 February 2024	Lex-Mar General Merchandise & Contractor	P49,000.00	N/A	2/29/2024	3/14/2024

18	25 pax am snacks, lunch, pm snacks for the meeting on Biodiversity Conservation for EIA Review and Scoping on January 18, 2024 at BMB Training Center	Rosher's Catering Services	₱16,250.00	N/A	1/7/2024	1/7/2024
19	stirra board with photo sticker and stand, 4 pcs cloth banner, 40 pcs photo sticker with lamination, 200 pcs product tags for the conduct of BDPFE Exhibit at the Senate Building on 29 January - 02 February 2024 50 pax am snacks, lunch, pm snacks for the Second (2nd) National Technical Working Group Workshop on the Updating of the National State of Ocean and Coasts of the Philippines Report 2024 on February 13, 2024 at BMB Training Center	Thadine Signage Enterprise Rosher's Catering Services	₱27,261.00 ₱35,750.00	N/A N/A	2/21/2024 2/16/2024	3/14/2024 2/16/2024
20	60 pax catering services am snacks, lunch, pm snacks for Pre-Preprogramming for the Biodiversity Sector on January 15, 2024	Myrna Toledo's Food Services	₱42,900.00	N/A	1/15/2024	1/15/2024
21	12 pcs continuous paper, 12 pcs cartridge LX 310 for the official use of Budget Unit	JJKE Trading	₱24,120.00	N/A	2/21/2024	3/11/2024
22	4 pcs Tire 205/70 R15C for the official use of motor vehicle Nissan NV350 with Conduction Sticker No. F4 Y134 assigned at WRD	Fleeserve Inc	₱34,600.00	N/A	2/14/2024	2/23/2024
23	1 Unit Conference Room Projector for official use of BPKMD	JJKE Trading	₱46,900.00	N/A	3/20/2024	3/20/2024
24	1 Unit Conference Room Projector	JJKE Trading	₱46,900.00	N/A	3/20/2024	3/20/2024
25	1 pc Calibration and Test weight set for official use of WRD on Maintenance	PS Teves Construction	₱3,950.00	N/A	1/30/2024	2/12/2024
26	330 roll Jumbo Tissue Roll for official use of BMB 1st Quarter 2024	Ameash Specialized Goods Trading	₱47,850.00	N/A	2/6/2024	2/12/2024
27	1 lot PMS of Nissan Urvan NV350 for official use of BD Corridor Project Vehicle	Nissan Commonwealth (Baliwag Branch)	₱23,253.00	N/A	1/30/2024	2/1/2024
28	Carva Pro Subscription Renewal (Feb. 15, 2024 to Feb. 14, 2025) for official use of BPKMD	Jarhens Trading	₱15,000.00	N/A	3/8/2024	4/22/2024
29	Various Adobe License Subscription Renewal (Feb. 15, 2024 to Feb. 14, 2025) for official use of BPKMD	Jarhens Trading	₱40,000.00	N/A	3/12/2024	4/22/2024
30	25 pax am snack, lunch, pm snack for the 1st BMB EIA Core Group Meeting on February 13, 2024 at Aguililla Hall, Bulwagan Ninoy, NARWC, Quezon City	Rosher's Catering Services	₱17,875.00	N/A	2/12/2024	2/12/2024
31	80 Acrylic Nameplate with pin (10cm x 3 cm), 80 Pens (retractable, black), 100 L-type Plastic Folder(A4), 100 L-type Plastic Folder (Long), Morocco Clear Cover (A4), Morocco Clear Cover (long) for the UNESCO Programmes Orientation for the Philippine Natural Heritage Site (Luzon Cluster) on February 26 to March 1, 2024 in Metro Manila	JJKE Trading	₱46,160.00	N/A	2/1/2024	2/12/2024
32	Various Construction Materials for the emergency repair og Bulwagan Ninoy (ground floor) and cubicle floor of the ABD ground floor men's comfort room	Luzon Sales Co. Inc	₱22,159.00	N/A	2/13/2024	2/23/2024
33	30pcs Round Neck T-shirt for official use in the MOO 2024 Kick-off Activity on April 30-May 2,2024	Tritium Marketing	₱12,000.00	N/A	4/22/2024	4/25/2024
34	10 pax meals re: BDPFE Online Meeting from February 5-8,2024 and Feb 14-16,2024	Rosher's Catering Services	₱40,000.00	N/A	2/5/2024	2/5/2024
35	15pax meals (AM Snack, Lunch, PM Snacks) re: Meeting with service providers 168 Security and Ultimate Care (laborial)	BC Mallari's Bakery	₱10,275.00	N/A	2/20/2024	2/21/2024
36	4 pcs Tire 205/70 R15C (for repair and maintenance of service vehicle Nissan NV350 with Conduction sticker # F4 Y134 assigned at WRD)	Fleeserve Inc	₱34,600.00	N/A	2/7/2024	2/23/2024
37	50 pax meals re: 7th Meeting of the PMRR PAMB on February 23,2024	Rosher's Catering Services	₱34,375.00	N/A	2/21/2024	2/23/2024
38	90 pax breakfast catering services re: Entertainment planting activity as part of Sibab 2024	BC Mallari's Bakery	₱16,830.00	N/A	2/26/2024	2/27/2024
39	1 Unit Van Rental on Feb 21-22, 2024 Los Baños, Laguna to Quezon City vice versa (Pick and Drop) re: Preliminary Expert's Group Meeting-Workshop for the Development of NAPERSEP	RTB Transport Services	₱15,000.00	N/A	2/20/2024	2/21/2024
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41	35 pcs IceBox, Cooler 5L, 70 pcs reusable icepack	JKE Trading	₱31,325.00	N/A		3/6/2024	3/20/2024
42	2 Units UPS, 2 Units Card Reader, 9pcs PowerBank	Lex-Mar General Merchandise and Contractor	₱23,095.00	N/A		5/2/2024	5/16/2024
43	15 pcs meals(AM Snack, Lunch, PM Snack) re: BDFE Exhibit II at Senate Building on March 4-8,2024	Rosher's Catering Services	₱46,875.00	N/A		3/1/2024	3/1/2024
44	40 pcs PVC pipe, 5 pcs brass faucet plain bibb and etc	PS Teves Construction Supplies Trading	₱27,000.00	N/A		3/6/2024	3/18/2024
45	5mm x 4ft x 8ft NAPWC Calendar of Events 2024 Sintra Board	Thadine Signage Enterprise	₱7,800.00	N/A		4/18/2024	5/16/2024
46	50 pax various of dates meals, an snack, lunch (for official use during the RTD on Biodiversity Indicators & related Revisions on DAO No. 2023-30 or the IRR for the Phil. Environmental Impact Assessment Statement System Revisions Biodiversity Considerations for the EIA Review & the Scoping Checklist for Major Projects on February 27 -28, 2024)	Rosher's Catering Services	₱34,375.00	N/A		2/26/2024	2/28/2024
47	1 set First Aid Kit, 2pcs Fold In Table, 1 pc Coffee Maker	PS Teves Construction Supplies Trading	₱12,000.00	N/A		3/4/2024	3/18/2024
48	1 set Brush Cutter (for regular maintenance of NAPWC)	PS Teves Construction Supplies Trading	₱28,000.00	N/A		6/6/2024	6/25/2024
49	70pcs Polo Shirt with Embroidery DENR Logo	PS Teves Construction Supplies Trading	₱30,450.00	N/A		2/19/2024	4/2/2024
50	1pc Calendar of Events 2024 Infoboard 5mm x 48" x96" Sintra Board	Thadine Signage Enterprise	₱7,800.00	N/A		4/18/2024	5/16/2024
51	Editor / Layout artist for 2023 Annual Report of the BMB	Mr. Roy Oliver C. Corvera	₱49,500.00	N/A			
52	Airconditioning Maintenance of BMB service vehicle Ford Everest SIN 763 Alot Freon Gas, 1 lot Compressor Oil, 1 pc O Ring 1 Lot Cleaning Turbo and etc	Patrick Mark Car Care Center	₱11,550.00	N/A		4/3/2024	5/21/2024
53	2 Shock Absorber Front, 2 Shock Absorber Rear, 1 Labor	LG Madrigal Motorworks	₱20,300.00	N/A		3/15/2024	3/27/2024
54	1set Door Stay	LG Madrigal Motorworks	₱5,000.00	N/A		3/15/2024	3/27/2024
55	1 lot Aircon Repair of Nissan Urvan FOG 960	Frigid Zone Auto Aircon Specialist Co.	₱34,000.00	N/A		3/27/2024	4/23/2024
56	40 Pax Catering Services (AM Snack, Lunch and PM Snack) on March 5, 2024	Rosher's Catering Services	₱20,900.00	N/A		3/21/2024	3/21/2024
57	1pc Heavy Duty Push Cart Trolley, 1 Push Cart Hand Truck, 15 Push Cart 155 Liters and etc	Ranen Trading	₱32,500.00	N/A		3/19/2024	4/11/2024
58	1 Heavy Duty Push Cart, 1 Push Cart Hand Truck Heavy Duty, 15 pcs Storage Box 5L, 2 Heavy Duty Staple Remover, 1 HDMI Cord 5 meters	Ranen Trading	₱32,500.00	N/A		3-19/2024	4/11/2024
59	1 Unit Van Rental on March 5-9,2024 Langundian Airport to Malaybalay and vehicles vice versa	Maria Jonwil Car Rental	₱44,000.00	N/A		3/21/2024	3/21/2024
60	Maintenance and replacement of 1 set Door Catcher (F) Right, 1pc Fog Light Bulb, 2 pcs Headlight, 1 lot labor	Patrick Mark Car Care Center	₱10,350.00	N/A		4/4/2024	5/21/2024
61	2pcs Printing of 2 IDBD Banners	Thadine Signage Enterprise	₱1,800.00	N/A		5/10/2024	5/17/2024
62	200pcs Drawing Bag with Logo	JKE Trading	₱30,000.00	N/A		3/15/2024	3/26/2024
63	Various of pax and dates of Food and Accomodation (for official use of NAPWC Management Office for Workshop on March 19-21, 2024)	Azieco Corporation (AVIAA Hotel)	₱38,600.00	N/A		3/18/2024	3/18/2024
64	200 pcs Canvas Tote Bag with Print	Lex-Mar General Merchandise and Contractor	₱37,500.00	N/A		3/25/2024	5/17/2024
65	25pax meals (AM Snack and Lunch) re: AFOCO and DENR meeting on March 14, 2024	BC Mallaris Eatery	₱13,750.00	N/A		4/1/2024	4/1/2024
66	Tank Rental / Refill April 10-12 24 Tanks, April 19-21-27Z Tanks, April 24-26 66 Tanks	Halo Dive Anlilo Batangas	₱2,600.00	N/A		4/9/2024	4/10/2024
67	30 pcs 4 inches x 22 inches For Official Use Only BMB Vehicles - Vinyl Sticker (for official use of BMB re: Printing and Installation of sticker)	D'NI Printing Services	₱11,400.00	N/A		5/30/2024	6/27/2024
68	1pc 8ft x 2ft ARTA Citizen Charter and BMB Organizational Chart	Thadine Signage Enterprise	₱2,600.00	N/A		4/18/2024	5/16/2024
69	8pcs 5mm x 17" x 210 Sintra Board with Photo Sticker - Name Plate	Thadine Signage Enterprise	₱3,120.00	N/A		4/25/2024	5/16/2024
70	3pcs Automobile Tin. 205/70 R15C	Fleetserve Inc	₱17,000.00	N/A		4/24/2024	5/20/2024

71	2pcs 3ft x6ft Cloth Banner- 20th Women Disability Month	Thadine Signage Enterprise	P2,200.00	N/A	3/12/2024	3/25/2024
72	200pcs Canvas Tote Bag with Print	Lex-Mar General Merchandise and Contractor	P37,500.00	N/A	3/25/2024	5/17/2024
73	30 pcs TShirt, Cotton Round Neck, Color- Black with Month of the Ocean 2024 in Slanggo	Trihuan Marketing	P15,000.00	N/A	4/22/2024	4/25/2024
74	330 rolls Jumbo Tissue Roll Virgin Pulp 2ply 200 meters per roll	Amesh Specialized Goods Trading	P47,850.00	N/A	4/11/2024	4/30/2024
75	1 Set Brake Pad and 1 Set Brake Shoe and Btc FOJ 266	Patrick Mark Car Care Center	P11,450.00	N/A	5/24/2024	6/13/2024
76	1pc 2ft x 3ft NAPWC Organizational Chart	Thadine Signage Enterprise	P1,800.00	N/A	4/25/2024	5/16/2024
77	20 pack (AM Snack and lunch) re- APCo DENR Fresh Projects on April 24,2024	BC Mallaris Bakery	P13,640.00	N/A	3/2/2024	3/3/2024
78	3roll magickard DYMCKO Dye Film 300 images SKU M2300 YMCKO14	Competitive Card Solutions Pubs Inc.	P15,000.00	N/A	4/24/2024	5/3/2024
79	1 unit Van Rental on April 29 and May 1,2024 Naawan Misamis Oriental to Mlabang Hotel Dipolog City	Carelle's Car Rental	P27,000.00	N/A	4/26/2024	4/29/2024
80	60pcs Workshop Kit Bag (Laptop Sleeves) Vegan Leather 15"	Y8 Trading	P44,800.00	N/A	4/29/2024	5/3/2024
81	2 units Van Rental May 2 and 4,2024 Los Banos Laguna to Hotel in Quezon City	RTE Transport Services	P30,000.00	N/A	5/1/2024	5/2/2024
82	1pc replacement of Alternator Diode	Patrick Mark Car Care Center	P6,300.00	N/A	5/24/2024	6/13/2024
83	1pc Door Catcher assembly	Patrick Mark Car Care Center	P14,000.00	N/A	5/24/2024	6/13/2024
84	2pcs Camshaft Oil Seal,2 pcs Rocker Arm, 1 pc timing belt and etc	Patrick Mark Car Care Center	P30,650.00	N/A	5/24/2024	6/13/2024
85	150pcs Landyard with Design	JJE TRADING	P8,925.00	N/A	5/14/2024	5/17/2024
86	2pcs Printing of IDBD	Thadine Signage Enterprise	P1,800.00	N/A	5/10/2024	5/17/2024
87	475pcs Beverage Mat Coaster	JJE TRADING	P7,025.00	N/A	5/14/2024	5/17/2024
88	1 unit Van Rental May 21-26-2024 General Santos , Koronadal Kiamba	Alloys Rent A Car and Transport Services	P31,700.00	N/A	5/21/2024	5/22/2024
89	13pcs Tokens Vegan Leather Bag	Y8 Trading	P12,805.00	N/A	5/6/2024	5/9/2024
90	1 unit Laptop (for official use during the PWD/SC and Youth Official Activities)	Lex-Mar General Merchandise and Contractor	P46,700.00	N/A	5/21/2024	6/4/2024
91	3 units Van Rental on May11,13,14-15,17,19-20, 2024 Airport to Jurfas Airport in Nido Palawan	EI Nido Transport Cooperative	P12,000.00	N/A	5/10/2024	5/12/2024
92	1 unit Van Rental on June 3 and 7,2024 BMB to Baler (pick and drop)	RTE Transport Services	P23,000.00	N/A	5/34/2024	6/3/2024
93	1 pc Radiator Assembly, 7 liters Radiator Coolant 1 lot Labor	Patrick Mark Car Care Center	P12,750.00	N/A	5/16/2024	5/21/2024
94	1 subscription Zoom Meeting Business Plan, 1 Subscription Envato Elements annually, 1 subscription Canva (for official use of BMB CAWED for Online Meetings/Consultations/Workshops and BMB CEPA for the "Our Fragile Earth")	Jarhens Trading	P34,000.00	N/A	5/8/2024	6/19/2024
95	50 pax meals Catering Services(AM Snack, Lunch, PM Snack and Dinner) on May 14,2024 at DENR Central Office	Kitchen Webb Catering Services Co.	P49,998.00	N/A	5/10/2024	5/14/2024
96	14 pax Food and Hotel Accommodation in Region 7 (June 18-19, 2024)(Cebu)(for official use of NAPWC Management Office to conduct a Learning Exchange at Region 7 on 18-22 June 2024)	Diamond Suites and Residences (SUNSKY DEVELOPMENT CORPORATION)	P27,236.00	N/A	6/17/2024	6/18/2024
97	14 pax Food and Hotel Accommodation in Region 7 (June 19-20, 2024)(Bohol)(for official use of NAPWC Management Office to conduct a Learning Exchange at Region 7 on 18-22 June 2024)	JJ's Food and Corporation (JJ's Seafoods Villages)	P19,600.00	N/A	6/17/2024	6/19/2024
98	1 unit Van Rental (Cebu)(June 18, 2024) (for official use of NAPWC Management Office to conduct a Learning Exchange at Region 7 on 18-22 June 2024)	RBM Tourist Van Services	P8,500.00	N/A	6/17/2024	6/22/2024
99	1 unit Van Rental (Bohol)(June 19, 2024)(for official use of NAPWC Management Office to conduct a Learning Exchange at Region 7 on 18-22 June 2024)	Alcala Transport	P6,000.00	N/A	6/17/2024	6/22/2024

100	1 unit Van Rental (Dunaguete) June 20-22, 2024 (for official use of NAWWC Management Office to conduct a learning Exchange at Region 7 on 18-22 June 2024)	Quantum Flux Tour Services	₱25,000.00	N/A	6/17/2024	6/22/2024
101	1,500 pcs Government Property Sticker (for official use of BMB)	DNI Printing Services	₱24,750.00	N/A	5/30/2024	6/27/2024
102	10 pcs Megabook, 3 pcs Labeler, Tape Cassette ink, 1 pc 10 digit number stamp, 1 pc paper stamp (for official use of BMB)	JIKE TRADING	₱15,858.00	N/A	6/11/2024	6/21/2024
103	64 pcst-shirt with DENR & BMB Logo, 64 pc Baseball Cap with DENR & BMB Logo, 64 pcs Philippines Flaglet, 1 DENR Flag, 2 pcs Philippines Flag, 2 Good Lumber (for official use of BMB for the 2024 Independence Day parade on 12 June 2024 at the Quirino Grandstand, Rizal Park Manila)	JIKE TRADING	₱30,740.00	N/A	5/31/2024	6/5/2024
104	75pcx Packed AM Snack and Lunch on June 1, 2024 MDO Sea-nema and SDG Museum	Rosher's Catering Services	₱36,860.00	N/A	4/31/2024	6/1/2024
105	7 Unit Van Rental on June 1, 2024 BMB to Paranaque (Pick and Drop)	JMV Transport Services	₱42,000.00	N/A	5/30/2024	6/1/2024
106	800 Pcs Coloring Book	Regencia Printing Services	₱24,000.00	N/A	6/14/2024	6/21/2024
107	30 pcx Catering Services (AM Snack, Lunch and PM Snacks) 3rd National Protected Area Conference	Rosher's Catering Services	₱19,350.00	N/A	5/29/2024	5/31/2024
108	MDO Sea-nema and SDG Museum on June 1, 2024	Philippine Amusement and Entertainment Corp	₱30,965.00	N/A	5/31/2024	6/1/2024
109	10 pcs. Storage Box with wheel, 2 pcs External Harddrive 1TB (to be used for 3NPAC June 24-28, 2024 in Manila)	Paperrix Enterprise	₱18,495.00	N/A	1/0/1900	6/21/2024
110						
111	Supply and Printing of National Invasive Species Strategy and Action Plan (NISSAP)	ALPHABET COMMUNICATIONS GRAPHICS & PRINT	₱65,000.00	12-Apr-23	12-Apr-23	2-Jan-24
112	Supply & Delivery of Various Construction Supplies	RVCA GENERAL MERCHANDISE	₱848,269.20	6-Sep-23	6-Sep-23	11-Jan-24
113	Supply & Delivery of Various Garden Tools	TRIANN INDUSTRIAL MACHINERY TRADING	₱273,000.00	10-Oct-23	10-Oct-23	5-Jan-24
114	Supply & Delivery of Various Office Supplies (e.g. ballpen and battery etc)	GGP TRADING	₱226,708.00	12-Oct-23	12-Oct-23	30-Jan-24
115	Publication of Joint Memorandum Circular between (DA-DENR-NCRP-NCCA) on the rules and regulations governing the recreation and consumption of naturally	THE MANILA TIMES PUBLISHING CORPORATION	₱61,108.80	9-Nov-23	9-Nov-23	20-Nov-23
116	Supply and Printing of BMB Desk Planner 2024	GILCOR PRINTING PRESS	₱119,700.00	15-Nov-23	15-Nov-23	10-Jan-24
117	Supply and Delivery of Various Furniture's (e.g. conference chairs and office/cubicle chairs etc.)	IKF HOME FURNISHING & OFFICE FURNITURE	₱122,907.00	6-Dec-23	6-Dec-23	8-Jan-24
118	Supply, Printing and Deliver of Coloring Book	REGENCIA PRINTING SERVICES	₱34,170.00	6-Dec-23	6-Dec-23	8-Feb-23
119	Supply and Delivery of Photo copier machine	MCR PRINTING SERVICES	₱48,000.00	7-Dec-23	7-Dec-23	18-Jan-24
120	Supply and Delivery of Various Ink	EPARTNERS SOLUTIONS, INC.	₱53,664.00	12-Dec-23	12-Dec-23	16-Jan-24
121	Supply and Delivery of Floors Standing Touch Interactive KIOSK	DOÑA ALEJANDRA, INC.	₱114,890.00	28-Dec-23	28-Dec-23	15-Feb-24
122	Supply and Delivery of Branded Computer Desktop	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	₱149,000.00	29-Dec-23	29-Dec-23	8-Feb-24
123	Supply and Delivery Various General Merchandise (e.g. LED Bulb, 9 wats and LED tube light etc.)	LUZON SALES CO., INC.	₱130,592.00	29-Dec-23	29-Dec-23	30-Jan-24
124	Supply and Delivery of 1 unit GPS	RVCA TRADING & GENERAL MERCHANDISE	₱56,000.00	29-Dec-23	29-Dec-23	7-Mar-24
125	Supply and Delivery Trekking Pants / Cargo Pants	PS TEVES CONSTRUCTION SUPPLIES TRADING	₱243,840.00	29-Dec-23	29-Dec-23	28-Feb-24
126	Supply and Delivery of Hard Hats and Rain Boots	FIGLIO SAFETY EQUIPMENT AND ELECTRICAL SUPPLY	₱54,000.00	29-Dec-23	29-Dec-23	24-Jan-24
127	One year subscriptions of Fire Wall	IMAX TECHNOLOGIES, INC.	₱95,000.00	5-Jan-24	5-Jan-24	30-Jan-24
128	Supply, Installation and Maintenance of Printer on-loan with continuous ink	CRON OFFICE SYSTEM INC.	₱792,000.00	11-Jan-24	24-Jan-24	26-Jan-24
129	Supply & Delivery of Food for Adaptive Animals at NWRRC for Cy 2024	RICHWISE AGRIVET		16-Jan-24	16-Jan-24	2-Feb-24
130	Lease of Venue (Food and room Accommodation) for the Conduct of the WIDALERT Roll-out in DENR Region 5 on January 29 - February 1, 2024	PATIO DE SAN JOSE RESORT AND CONVENTION CENTER INC.	₱430,000.00	19-Jan-23	19-Jan-23	29-Jan-24

131	Lease of Venue (Food and room accommodation) for the Conduct of the 2024 Operational Planning Workshop cum Project Orientation of Mindoro Biodiversity Corridor (MBC) in Batangas on January 24-27, 2024	LIMA PARK HOTEL, INC.	₱479,500.00	22-Jan-24	22-Jan-24	24-Jan-24
132	Supply, Installation and Delivery of Airconditioning	MARCO CO., INC.	₱546,916.30	22-Jan-24	22-Jan-24	19-Feb-24
133	Vehicle Rental of 2 units for the of the World Wetland Day on January 29 - February 3, 2024	JMV TRANSPORT SERVICES	₱84,000.00	24-Jan-24	24-Jan-24	29-Jan-24
134	Lease of Venue (Food & Room Accommodation) within Taalban for the Conduct of the Learning Event on ARCCGS data cleansing and submission Workflow on February 12-16, 2024	ROBINSON LAND CORP.	₱428,988.00	25-Jan-24	25-Jan-24	12-Feb-24
135	Packed Meals within Cordellera Administrative Region (CAR) for the Conduct of the World Wetlands day 2024 on January 30 - February 7, 2024	PEARL'S HOME STAY	₱103,500.00	25-Jan-24	25-Jan-24	30-Jan-24
136	Lease of Venue (Food & Room Accommodation) for the conduct of the Programming Workshop for CY 2024 on January 31 - February 2, 2024	HOTEL DOMINIQUE	₱125,400.00	26-Jan-24	26-Jan-24	31-Jan-24
137	Catering Services with Baguio City for the Conduct of the DENR-DA Consultation Workshop on the Development of the CFI-CFP Philippine (NPOA) 2021-2030 on January 31 - February 2, 2023	DA-BRAR CAR MULTI-PURPOSE COOPERATIVE	₱85,050.00	30-Jan-24	30-Jan-24	31-Jan-24
138	Supply & Delivery of 16 Executive Chairs	NEW A.G. STYLIST FURNITURE	₱88,000.00	1-Feb-24	1-Feb-24	26-Feb-24
139	Lease of Venue (Food and Room Accommodation) for the conduct of the National Committee on crocodile on February 12-15, 2024.	GOH Management Inc.	₱240,000.00	6-Feb-24	6-Feb-24	12-Feb-24
140	Supply & Delivery of Daily Vegan Tote Bag and daily vegan leather mat	JIKE TRADING	₱66,490.00	7-Feb-24	7-Feb-24	27-Feb-24
141	Supply & Delivery of Arccgs Spatula Analyst	GEODATA SYSTEMS TECHNOLOGIES	₱496,000.00	7-Feb-24	7-Feb-24	5-Mar-24
142	Supply & Delivery of Camera Tools and Accessories	GABEPAT TRADING	₱74,920.00	7-Feb-24	7-Feb-24	29-Feb-24
143	Lease of Venue (Food & Room Accommodation) Conduct of the UNESCO Programmes Orientation for the Phil. Natural Heritage Site (Luzon Cluster) on Feb 26 - March 1, 2024	FIRST COMMONWEALTH HOTEL	₱1,043,000.00	7-Feb-24	7-Feb-24	26-Feb-24
144	Supply & Delivery of 2 units light weight computer laptop	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	₱209,000.00	8-Feb-24	8-Feb-24	5-Apr-24
145	Lease of Venue (Food & Room Accommodation) conduct of the Learning Event on Arccgs Pro & DENR Control Map Data Cleansing & Submission Workflow on March 11-15, 2024	SMALLVILLE 21 HOTEL	₱412,000.00	12-Feb-24	12-Feb-24	11-Mar-24
146	Supply & Delivery of 8 units computer laptop	VERATTECH, INC.	₱486,800.00	12-Feb-24	12-Feb-24	7-Mar-24
147	Supply & Delivery of 200 pcs. coffee sets	ADIMAV TRADING	₱143,400.00	13-Feb-24	13-Feb-24	26-Feb-24
148	Supply & Delivery of Adobe Creative Cloud per team all apps and adobe Acrobat pro PC	ALTUS TECH SOLUTIONS INC.	₱89,887.00	14-Feb-24	14-Feb-24	6-Mar-24
149	Supply & Delivery of 2 units handheld GPS	GABEPAT TRADING	₱89,654.00	15-Feb-24	15-Feb-24	7-Mar-24
150	Supply & Delivery of 275 pcs. customized acrylic plaque	LAY C. DESIGN	₱138,050.00	15-Feb-24	15-Feb-24	1-Mar-24
151	Supply & Delivery of 35 Units handheld GPS	METOS OFF SHORE INC.	₱475,000.00	16-Feb-24	16-Feb-24	7-Mar-24
152	Lease of Venue good for 28 pax within Metro Manila for the conduct of the Preliminary Experts Group Meeting Workshop on the Development of the National Action Plan on February 21-22, 2024	LA LUNA HOSPITALITY MGT. CORP.	₱176,770.00	19-Feb-24	19-Feb-24	21-Feb-24
153	Lease of Venue (Food and Room Accommodation) good for 45 pax within Metro Manila for the conduct of the Marine Stations Planning Workshops on Feb 26-29, 2023	NORTH TRIANGLE HOTEL VENTURES, INC./SEDA VERTIS NORTH	₱576,000.00	19-Feb-24	19-Feb-24	26-Feb-24
154	Catering Services good for 200 pax within NAPPWC for the conduct of the World Wildlife Day on March 5, 2024	MRYMA'S TOLERO'S FOOD SERVICES	₱76,916.00	20-Feb-24	20-Feb-24	5-Mar-24
155	Lease of Venue (Food & Room Accommodation) Conduct of the National Carbon Action Partnership Workshop cum Earthballing Initial Consultation within Metro Manila on March 4-8, 2024	NORTH TRIANGLE HOTEL VENTURES, INC./SEDA VERTIS NORTH	₱800,000.00	28-Feb-24	28-Feb-24	4-Mar-24
156	Renewal Subscription for 1 Year autocad 2023 (single user)	CCP COMPUTER TECHNOLOGIES, INC.	₱112,085.00	29-Feb-24	29-Feb-24	16-Apr-23
157	Supply & Delivery of 350 pcs. Customized T- Shirt	CEBROOM ENTERPRISS	₱73,500.00	4-Mar-24	4-Mar-24	8-Mar-24

158	Supply & Delivery of 1 Unit Desktop Computer	EZTECH IT SOLUTIONS	₱150,000.00	5-Mar-24	5-Mar-24	12-Mar-24
159	Packed Meals good for 320 pax for the Conduct of the 2024 Women's Month Celebration	ROSEH'S CATERING SERVICES	₱52,800.00	8-Mar-24	8-Mar-24	11-Mar-24
160	Supply & Delivery & customized 170 pcs. Polo Shirt	BLUE CHIP MARKETING	₱81,090.00	14-Mar-24	14-Mar-24	18-Mar-24
161	Lease of Venue (Food & Room Accommodation) Conduct of the 1st Quarter of 2024 Project Mgt. Unit Coordination Call & ITWG Meeting on March 24-27, 2024 within Metro Manila	ERAWAN PHILIPPINES/HOP INN HOTEL	₱187,200.00	19-Mar-24	19-Mar-24	24-Mar-24
162	Supply & Delivery of Various Office Equipment (e.g. TV and LCD projector)	EPARTNERS SOLUTIONS, INC.	₱139,752.00	19-Mar-24	19-Mar-24	5-Apr-24
163	Lease of Venue (Food & Room Accommodation) for the Orientation on the Malacanzang AO 2022-02 & Training on the Conduct of Wildlife Disease Surveillance on April 15-26, 2024	ARDENHILLS SUITES CORP.	₱806,400.00	26-Mar-24	26-Mar-24	15-Apr-24
164	Procurement for the Services of an Individual Consolidator/Writer of the Protected Area Sustainability Assessment Report for the Verde Island Passage	ALEX SANTOS	₱60,000.00	26-Mar-24	17-Apr-24	19-Apr-24
165	Lease of Venue (Food & Room Accommodation) for the Conduct of Learning Event on ArcGIS Pro & Dentr Control Map Data Cleansing & Submission Workshop on April 22-26, 2024	GRAND ASTORIA HOTEL	₱300,000.00	26-Mar-24	26-Mar-24	22-Apr-24
166	Lease of Venue (Food & Room Accommodation) for the Conduct of Diving Training for the DENR Executive, Officials & BMB Staff in Batangas on April 10-12, 19-21 & 24-26, 2024	HALO ANILAO DIVE RESORT	₱280,000.00	26-Mar-24	26-Mar-24	10-Apr-24
167	Boat Rental of 5 Units on Selected Dates April 10-12, 19-21 and 24-26, 2024	HALO ANILAO DIVE RESORT	₱67,500.00	27-Mar-24	27-Mar-24	10-Apr-24
168	Supply & Delivery of 30 pcs. Trashbin	LEX MAR GENERAL MERCHANDISE	₱132,900.00	1-Apr-24	1-Apr-24	25-Apr-24
169	Lease of Venue (Food & Room Accommodation) for the Conduct of WILDALERT Roll-out in DENR-Region 2 on April 22-25, 2025	ROBINSON LAND CORP.	₱400,000.00	4-Apr-24	4-Apr-24	22-Apr-24
170	Supply & Delivery of 10 units Chest Type Freezer	ROYAL STAR APPLIANCE MARKETING, INC.	₱134,500.00	5-Apr-24	5-Apr-24	30-Apr-24
171	Lease of Venue (Food & Room Accommodation) for the Conduct of 2024 Training Workshop under the NIPASmarine Protected Area (MPA) Capacity Building on April 24-24, 2024	EASTWOOD RICHMONDE HOTEL	₱749,733.00	11-Apr-24	11-Apr-24	24-Apr-24
172	Supply & Delivery of 2 sets Cave Diving Equipments and Accessories	ATDMS DIVING EQUIPMENT TRADING	₱857,958.00	12-Apr-24	12-Apr-24	4-Jun-24
173	Supply & Delivery of Various Office Supplies (e.g. ballpen and data file folder etc.)	CLOCKWERK STATIONERY TRADING	₱246,000.00	15-Apr-24	15-Apr-24	8-May-24
174	Lease of Venue (Food & Room Accommodation) Conduct of the 3rd National Protected Area Conference w/in Metro Manila on June 25-27, 2024	ROBINSON LAND CORP./CROWNE PLAZA GALLERIA MANILA	₱5,850,000.00	16-Apr-24	16-Apr-24	24-Apr-24
175	Lease of Venue (Food & Accommodation) for the Month of the Ocean 2024 Activity: Kick-off Activity	LANGOJON IJANJOY BEACH RESORT	₱450,000.00	17-Apr-24	17-Apr-24	29-Apr-23
176	Lease of Venue (Food & Room Accommodation) for the Data Stocktaking Workshop for the Development of the National Action on Ecosystem Restoration on May 24, 2024	NORTH TRIANGLE HOTEL VENTURES, INC./SEDA VERTIS NORTH	₱642,530.00	19-Apr-24	19-Apr-24	2-May-24
177	Lease of Venue (Room Accommodation) Learning Event on ArcGIS Pro & DENR Control Map Data Cleansing & Submission Workflow in Ge. Santos on May 13-17, 2024	EJ YOMON, INC./AVIOR HOTEL	₱349,500.00	22-Apr-24	22-Apr-24	13-May-24
178	Catering Services with Complete Set-up for the Orientation on Individual Development Plan/Competence-Based System on May 23, 15, 16 and 20-21, 2024	ROSEH'S CATERING SERVICES	₱195,000.00	25-Apr-24	25-Apr-24	2-May-24
179	Supply & Delivery of Various IT Equipment and Office Supplies (e.g. voice recorder and external hard drive, etc.)	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	₱68,800.00	26-Apr-24	26-Apr-24	15-May-24
180	Supply & Delivery of 10 Units Desktop Computer	IDENICO COMPUTER CORP.	₱678,000.00	2-May-24	2-May-24	27-Jun-24

181	Lease of Venue (Food & Room Accommodation) for the Indigenous Peoples-Phil Biodiversity Strategic Action Plan (PSSAP) & OTHER Effective Area Based Conservation Measures (OECM) Workshop w/In Metro Manila on May 4-7, 2024	NORTHWALK INN, INC.	₱608,400.00	3-May-24	3-May-24	4-May-24
182	Supply & Delivery of 360 pcs. Customized Polo Shirt	ZASHIEN FASHIONS	₱116,800.00	7-May-24	7-May-24	27-May-24
183	Supply & Delivery of Various Maintenance Supplies	LEX MAR GENERAL MERCHANDISE	₱65,940.00	8-May-24	8-May-24	28-May-24
184	Lease of Venue (Food & Room) Training on One Health and Wildlife Disease Surveillance	GOH Management Inc.	₱325,700.00	9-May-24	9-May-24	22-May-24
185	Lease of Venue (Food & Room Accommodation) Conduct of the Philippine Plant Conservation Committee (PPCC) Central Mindanao University on April 24-27, 2024	CENTRAL MINDANAO UNIVERSITY	₱749,733.00	9-May-24	9-May-24	24-May-24
186	Lease of Venue (Food & Room Accommodation) within Occidental Mindoro for the conduct of the Arms Retrieval and Processing In Apo Reef Natural Park and Hands-on Arms	ADVENTURE CAMP BEACH RESORT	₱138,000.00	10-May-24	10-May-24	31-May-24
187	Catering Services with complete set-up for the Kaizen Session on First and Emergency Response for Nap Staff on May 13, 2023	CHEFJOY EVENT CATERING SERVICES	₱50,050.00	13-May-24	13-May-24	13-May-24
188	Lease of Venue (Food & Room Accommodation) for the Conduct of the CMD mid-year Assessment within Batangas on May 19-21, 2024	ALTAMARE RESORT INC.	₱373,707.00	15-May-24	15-May-24	19-May-24
189	Lease of Venue (Food & Room Accommodation) conduct of the 2024 Philippine eagle week celebration within Baler, Aurora on June 3-7, 2024	BAVLIER VIEW HOTEL	₱206,800.00	15-May-24	15-May-24	3-Jun-24
190	Supply & Delivery of Trash bag, Walls Ting-ling and Pots	RICHWISE AGRIVET TRADING	₱68,000.00	15-May-24	15-May-24	5-Jun-24
191	Rental of Exhibit Boothsystem (e.g. racks/shelves and photowall)	JPG EXHIBITION BOOTH RENTAL	₱73,292.00	16-May-24	16-May-24	24-Jun-24
192	Supply & Delivery of Computer Laptop and Computer Desktop	RYCA TRADING & GENERAL MERCHANDISE	₱386,236.00	16-May-24	16-May-24	28-Jun-24
193	Lease of Venue (Food & Room Accommodation) Learning Event on ArcGIS Pro & DNR Control Map Data Cleansing & Submission Workshop on June 17-21, 2024	ROBINSONS ISLAND CORPORATION/SUMMIT HOTEL NAICA	₱362,800.00	20-May-24	20-May-24	17-Jun-24
194	Hiring of Facilitator for the Mid-year Assessment Planning Workshop for 2nd Semester CY 2024	MARIA SOCORRO RELICIANO	₱120,000.00	21-May-24	24-May-24	24-May-24
195	Lease of Venue (Food & Room Accommodation) for the conduct of the 3rd National Protected Area Conference	ROBINSONS LAND CORPORATION/CROWNE PLAZA CALLERIA	₱1,499,600.00	21-May-24	21-May-24	24-Jun-27
196	Supply & Delivery of Customized Collared Dry-Fit Shirt	DAHILIA SPORT WEAR GARMENTS	₱71,950.00	31-May-24	31-May-24	3-Jun-24
197	Vehicle Rental of 4 units Van from BMB Quezon City to Hihon Hotel Manila to Pacific Waves on June 1, 2 and 6, 2024	JMV TRANSPORT SERVICES	₱49,000.00	31-May-24	31-May-24	1-Jun-24
198	Lease of Venue (Food & Room Accommodation) within Metro Manila on June 9-11, 2024 for the conduct of the 2nd National Consultation for the Development of the National Coral Reef Program Strategic Action	NORTH TRIANGLE HOTEL VENTURES, INC./SEDA VERTIS NORTH	₱891,400.00	6-Jun-24	6-Jun-24	9-Jun-24
199	Catering Services for the Conduct of the Management Information Office for Sibol 2024 on June 13, 2024	BC MALLARI EATERY	₱49,770.00	7-Jun-24	7-Jun-24	13-Jun-24
200	Packed Meals for the conduct the DENR Anniversary on June 10, 2024	WENPHIL CORPORATION	₱223,650.00	10-Jun-24	10-Jun-24	10-Jun-24
201	Lease of Venue (Food & Room Accommodation with Conference Venue) for the Conduct of the Management Office for Learning Exchange at Region 7	ROYAL SUITES LEASURE CORP.	₱48,300.00	13-Jun-24	13-Jun-24	20-Jun-24
202	Lease of Venue (Food & Room Accommodation with Conference Venue) Conduct of the BD Corridor 10th Technical Working Group Meeting within Metro Manila on July 1-3, 2024	NORTH TRIANGLE HOTEL VENTURES, INC./SEDA VERTIS NORTH	₱98,800.00	13-Jun-24	1-Jul-24	1-Jul-24
203	Supply & Delivery of Customized Signa Board	JPG EXHIBITION BOOTH RENTAL	₱25,461.94	14-Jun-24	14-Jun-24	24-Jun-24
204	Supply & Delivery of 17 pcs. Customized Crystal Plaque	FUNK TRUNK PHILIPPINE INCORPORATED	₱49,300.00	14-Jun-24	14-Jun-24	21-Jun-24

205	Lease of Venue (Food & Room Accommodation with Conference Venue) for the Conduct of BMB Mid-Year Assessment within Metro Manila on July 10-12, 2024	SM PRIME HOLDINGS, INC	₱395,400.00	18-Jun-24	25-Jun-24	10-Jul-24
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Submitted by:


JESSICA F. TORINO
 Head, Property Management Unit

Recommended by:


RANDY C. MABANA
 Action Officer, Administrative & Finance
 and concurrent as Head, Bac Secretariat

Approved by:


ANSON M. TANTIS
 Chairperson, BAC


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


Item No.	Description of Item	Item Name	Unit	Quantity	Unit Price	Total Price	Remarks
1	Lease of Venue (Food & Room Accommodation with Conference Venue) for the Conduct of BMB Mid-Year Assessment within Metro Manila on July 10-12, 2024	SM PRIME HOLDINGS, INC	₱395,400.00	1	₱395,400.00	₱395,400.00	

FOR THE HEADQUARTERS OFFICE OF THE BUREAU OF GOVERNMENT ACQUISITION

**BIODIVERSITY MANAGEMENT BUREAU
SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JANUARY - JUNE 2024
P U B L I C B I D D I N G**

Code (PAP)	Procurement Program / Project	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/PO/JO	NOTICE TO PROCEED/CONFORME
	Procurement of Security Services for BMB CY 2024	168 SERCURITY INC.	₱12,997,146.01	14-Dec-23	12/13/2024	1/4/2024
	Procurement of Janitorial Services for BMB CY 2024	ULTIMATE CARE JANITORIAL AND ALLIED SERVICES	₱5,199,469.92	13-Dec-23	12/14/2023	1/15/2024
	Supply and Delivery of 45 Units Tablet for the Biodiversity Corridor- Project	AVID SALES	₱837,000.00	19-Jun-24	2/28/2024	2/14/2024
	Provision of Lights and Sound Systems with Technical Support for the Conduct of the 3 rd National Protected Area Conference	CONCEPTS MARKETING SERVICES	₱3,000,000.00	21-Jun-24	12/5/2023	12/5/2023

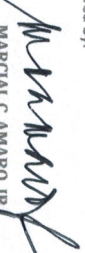
Submitted by:


RANNEY C. MABANA
 Action Officer, Administrative and Finance
 and concurrent as Head, Bac Secretariat

Recommended by:


ANSON M. TANTAN
 Chairperson, BAC

Approved by:


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