



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

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14 JUL 2025

Atty. Rowena Candice M. Ruiz

Executive Director V

Government Procurement Policy Board

Unit 2506 Raffles Corporate Center,
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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 1st Semester CY 2025.

Thank you.

Very truly yours,

MARIGLO ROSAÍDA I. LARIRIT

Assistant Director



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



BMB202503904



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

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mo. of Procurement	Date of SAC 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	MODE	CO	Total	MODE	CO	
COMPLETED PROCUREMENT ACTIVITIES																		
50K BELOW																		
	79 pcs Official Polo Shirt (for official use of Office of the Director and Admin and Finance)	DO	NO	Sec 53.9 Small Value Procurement	N/A	12/09/24	12/06/24	12/11/2024	02/21/25	02/25/25	GAA	Php47,810.00	Php47,800.00	N/A	Php39,500.00	Php39,500.00	N/A	N/A
	4 bottles Mineral Oil, 5 tube Mupirocin, 1 Carlsberg Styptic Powder (Stop bleeding), Etc. (for official use of WRC for maintenance)	WRD/WRC	NO	Sec 53.9 Small Value Procurement	N/A	12/23/2024	12/23/2024	12/18/2024	01/24/2025	01/24/2025	GAA	Php43,714.85	Php43,704.85	N/A	Php42,700.00	Php42,700.00	N/A	N/A
	300 pcs Towel (for official use of NAPWC as collateral material, IEC)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	12/19/24	12/19/24	02/03/2025	02/06/2025	02/06/2025	GAA	Php45,010.00	Php45,000.00	N/A	Php39,600.00	Php39,600.00	N/A	N/A
	4 pcs Wall fan (for official use of WRD-WCS)	VRO	NO	Sec 53.9 Small Value Procurement	N/A	12/15/24	12/15/24	01/24/2025	01/24/2025	01/24/2025	GAA	Php10,010.00	Php10,000.00	N/A	Php9,848.00	Php9,848.00	N/A	N/A
	1 unit Camera Body (for official use during the FWD/SC and Youth Official Activities)	DO	NO	Sec 53.9 Small Value Procurement	N/A	12/20/24	12/20/24	01/31/2025	01/31/2025	01/31/2025	GAA	Php49,010.00	Php49,000.00	N/A	Php46,000.00	Php46,000.00	N/A	N/A
	600pcs Calling Card (for official use of CAWED)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	12/20/24	12/20/24	03/11/25	3/17/25	03/17/25	GAA	Php12,010.00	Php12,000.00	N/A	Php8,400.00	Php8,400.00	N/A	N/A
	1 unit 27" Desktop Monitor (for official use of GFPS)	BFKMD	NO	Sec 53.9 Small Value Procurement	N/A	12/19/24	12/19/24	12/11/24	1/17/25	1/17/25	GAA	Php9,900.00	Php9,900.00	N/A	Php6,960.00	Php6,960.00	N/A	N/A
	2 pcs Laptop Battery, 1 pc Laptop Battery, 1 pc Laptop charger (for official use of WRD)	VRO	NO	Sec 53.9 Small Value Procurement	N/A	12/19/25	12/19/25	12/21/24	1/30/25	1/17/25	GAA	Php21,510.00	Php21,500.00	N/A	Php9,375.00	Php9,375.00	N/A	N/A
	Various 10mm x 8" dia Acrylic Glass (for official use of NAPWC IEC materials)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	12/20/24	12/20/24	01/13/2025	01/20/25	1/20/25	GAA	Php10,010.00	Php10,000.00	N/A	Php6,800.00	Php6,800.00	N/A	N/A
	Meals AM Snack and Lunch on January 9 and 14, 2025 2nd Project Technical / Steering Meeting AFOCO Fresh Projects	AFOCO	NO	Sec 53.9 Small Value Procurement	N/A	1/9/2025	1/9/2025	1/9/2025	1/9/2025	1/9/2025	AFOCO	Php24,119.50	Php24,116.50	N/A	Php24,119.50	Php24,119.50	N/A	N/A
	330 roll Jumbo Roll Tissue (for official use of BMB for the 1st Quarter)	DO	NO	Sec 53.9 Small Value Procurement	N/A	11/30/2024	11/30/2024	11/17/2024	11/17/2024	11/17/2024	DO	Php49,510.00	Php49,500.00	N/A	Php47,850.00	Php47,850.00	N/A	N/A
	12 reams A3 Paper (for official use of Budget Unit)	DO	NO	Sec 53.9 Small Value Procurement	N/A	04/08/25	04/08/25	04/14/25	04/22/25	04/23/25	GAA	Php10,210.00	Php10,200.00	N/A	Php5,664.00	Php5,664.00	N/A	N/A
	250 pcs Heart Pins (to be used for the conduct of World Wetlands Day on January 31, 2025 to February 5, 2025 at Zamboanga Sibuyan)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	01/23/25	01/23/25	01/23/25	01/30/25	01/30/25	GAA	Php37,510.00	Php37,500.00	N/A	Php37,440.00	Php37,440.00	N/A	N/A
	3 set Jigsaw Puzzle, 250 pcs Sticker, 75 pcs Bookmark (to be used for the conduct of World Wetlands Day on January 31, 2025 to February 5, 2025 at Zamboanga Sibuyan)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	01/27/25	01/27/25	01/23/25	01/30/25	01/30/25	GAA	Php26,815.00	Php26,875.00	N/A	Php21,282.00	Php21,282.00	N/A	N/A
	1 documents Publication of DENR A.O (for official use of WRD)	VRO	NO	Sec 53.9 Small Value Procurement	N/A	01/31/25	01/31/25	02/07/25	02/08/25	02/08/25	GAA	Php35,010.00	Php35,000.00	N/A	Php32,256.00	Php32,256.00	N/A	N/A
	3 set Jigsaw Puzzle, 250 pcs Sticker, 75 pcs Bookmark (to be used for the conduct of World Wetlands Day on January 31, 2025 to February 5, 2025 at Zamboanga Sibuyan)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	01/28/25	01/28/25	01/23/25	01/30/25	01/30/25	GAA	Php26,815.00	Php26,875.00	N/A	Php21,282.50	Php21,282.50	N/A	N/A
	1 pc Thermostat, 7 lbs Coolest pressure, 1 lot labor (for official use of BFKMD for the repair of motor vehicle wip site at FDO G554) (charge to cash Advance)	DO	NO	Sec 53.9 Small Value Procurement	N/A	05/06/25	05/06/25	05/20/25	05/21/25	05/23/25	GAA	Php12,610.00	Php12,650.00	N/A	Php9,640.00	Php9,640.00	N/A	N/A
	2 pcs Digital Camera (for official use of WRC on Maintenance)	VRC	NO	Sec 53.9 Small Value Procurement	N/A	04/24/25	04/24/25	05/11/25	05/26/25	05/27/25	GAA	Php32,417.60	Php32,457.60	N/A	Php26,026.00	Php26,026.00	N/A	N/A
	30 pcs am snack, lunch, pin snack, dinner (to be served during the meeting for the 5th Joint Management Committee THPA Meeting in BMB Conference Room dated January 23, 2025)	CMO	NO	Sec 53.9 Small Value Procurement	N/A	01/23/25	01/23/25	01/21/25	01/23/25	01/23/25	GAA	Php32,910.00	Php32,900.00	N/A	Php32,000.00	Php32,000.00	N/A	N/A
	50 pcs am snack, lunch, pin snack (for official use of CMO re: 2025 High Seas Treaty Youth Forum in Alano de Manila University on February 8, 2025)	CMO	NO	Sec 53.9 Small Value Procurement	N/A	2/12/25	2/12/25	2/12/25	2/14/25	2/14/25	GAA	Php32,510.00	Php32,500.00	N/A	Php32,375.00	Php32,375.00	N/A	N/A
	20 pack Battery AA 2pcs / B1ster pack, 20 packs Battery AAA 2pcs / B1ster pack ETC., (for official use of NAPWC Management Information Office, to be used for the AFOCO - DENR Fresh Project)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	04/08/25	04/08/25	04/21/25	04/29/25	04/29/25	GAA	Php49,610.00	Php49,650.00	N/A	Php43,444.00	Php43,444.00	N/A	N/A
	12 pcs 100V LED Flood Light (for official use of NAPWC Management Office)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	02/28/25	02/28/25	03/07/25	03/11/25	03/12/25	AFOCO	Php36,910.00	Php36,900.00	N/A	Php27,456.00	Php27,456.00	N/A	N/A
	17 PAX am snack, lunch, pin snack for February 19&20, 2025 note catering services (to purchase meals for the conduct of Review on the draft Procedural Manual on Pleistocene Ecosystem Assessment and draft Policy Adoption)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	2/20/25	2/20/25	02/23/25	02/20/25	02/20/25	CAWED	Php24,310.00	Php24,310.00	N/A	Php24,216.50	Php24,216.50	N/A	N/A
	50 paid service invoice (49/2151) (for official use of NAPWC management office)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	03/03/25	03/03/25	03/11/25	03/24/25	03/25/25	AFOCO	Php40,010.00	Php40,000.00	N/A	Php39,750.00	Php39,750.00	N/A	N/A
	4 pcs face shield for brush cutter, 4 pcs apron for brush cutter, 4 pcs goggles for brush cutter, 5 pcs full body harness, 8 pair heavy duty chemical resistant gloves (for official use of NAPWC grounds staff as PPE)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	03/12/25	03/12/25	03/11/25	03/20/25	03/20/25	AFOCO	Php21,110.00	Php21,120.00	N/A	Php17,680.00	Php17,680.00	N/A	N/A
	40 gal 70% isopropyl alcohol (antiseptic disinfectant), 45 gal liquid hand soap (antibacterial) (for official use of BMB 1st quarter)	DO	NO	Sec 53.9 Small Value Procurement	N/A	04/07/25	04/07/25	04/21/25	04/25/25	04/25/25	PARIA	Php23,510.00	Php23,500.00	N/A	Php21,745.00	Php21,745.00	N/A	N/A

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Entry Procurement Activity?	MoJe of Procurement	Date of SAC Resolution Recommendation Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./D 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	MODE	CO	Total	MODE	CO	
	3 unit meat string tape, 5-m ester, heavy duty, 2 unit cleaver, hammer, wooden handle, 12 oz, 50 pcs metal cutting disc, 1 box blind rivet, 5 masonry drill bit, 3 can-faceling sealant, 2 kilos C.W. nails, #1, 10 kilos C.W. nails #2, 3, 4, 15 pcs 6cm board, 4.5 mmX4X8", 5 pcs angular bar, 3 pair welding gloves, 1 unit portable welding machine, 30 amp, Inverte type with MIG gasless welding, 5 roll MIG wire 1.6mm, gasless size flux, 1kilo/roll, 3 roll MIG wire, 0.8mm, gasless steel flux, 1kilo/roll, 1 unit welding bar, 20mmX 80M, 20mmX 80M length, smooth bar, 3 pcs C.I. pipe (for official use of NAPWC, of facilities inside the park).	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	03/11/25	03/11/25	03/26/2025	03/27/25	03/28/25	AFOCO	Php48,840.00	Php48,840.00	N/A	Php39,513.60	Php39,513.60	N/A	N/A
	20 bottle body wash, 5 set of dishwashing liquid, 4 bottle glass water bottle with swing top lid, 4 bottle automatic 20 kts powder soap, 10 pcs push brush, 20 bottle shampoo, 6 pcs wall mounted bottle dispenser, 12 bottle toilet paper, 10 pcs box (color safe, violet), 100 roll tissue small (3ply) (for official use of NAPWC for the operation of ECO-Lodges (rental of the toilet) toilet).	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	04/25/25	04/25/25	05/01/25	05/13/25	05/15/25	AFOCO	Php25,310.00	Php25,300.00	N/A	Php24,766.00	Php24,766.00	N/A	N/A
	1 box #10 acon wire 3.5mm (150 mtrs / box), 6 pcs circuit breaker enclosure (pole 10 on), 6 pcs circuit breaker (for official use of WRD)	VRD	NO	Sec 53.9 Small Value Procurement	N/A	04/08/25	04/08/25	04/24/25	04/25/25	04/28/25	GAA	Php15,000.00	Php15,000.00	N/A	Php10,270.00	Php10,270.00	N/A	N/A
	10 pax am snack, lunch, pm snack for March 5, 2025, 17 pax Bfast, 50 pax am snack, lunch, pm snack (to be served during the Round Table Discussion on Science Driven Solution for Coastal Ecosystems Sustainable Development, dated March 5-6, 2025 BMB Training Center).	CMO	NO	Sec 53.9 Small Value Procurement	N/A	3/5/25	3/5/25	3/5/25	3/6/25	3/6/25	GAA	Php49,875.00	Php49,875.00	N/A	Php42,702.00	Php42,702.00	N/A	N/A
	28 pcs Waterproof Dry Bag 5L, customized (for official use of WRD-WCS for BMB-BFAM-NFRD) Meeting cum Workshop on the Presentation of the NAPERSEP on March 12-13, 2025 at Quezon City	VRD	NO	Sec 53.9 Small Value Procurement	N/A	03/03/25	03/03/25	03/07/25	03/11/25	03/12/25	GAA	Php28,000.00	Php28,000.00	N/A	Php27,860.00	Php27,860.00	N/A	N/A
	25 pax am snacks, lunch, pm snacks (to be used for the 2nd NIASH Executive meeting on March 20, 2025 at Bulwagan Rinay, NAPWC, Quezon City)	CA-WED	NO	Sec 53.9 Small Value Procurement	N/A	03/18/25	03/18/25	03/18/25	03/20/25	03/20/25	GAA	Php17,875.00	Php17,875.00	N/A	Php17,806.00	Php17,806.00	N/A	N/A
	57 pax breakfast, 75 pax am snacks, 57 pax lunch (meals for the Farm Run on March 01, 2025)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	3/1/25	3/1/25	3/1/25	3/1/25	3/1/25	GAA	Php40,810.00	Php40,890.00	N/A	Php40,850.00	Php40,850.00	N/A	N/A
	15 pax Packed Breakfast (For official use of CMO for the Round Table Discussion (RTD) on Biodiversity-Friendly Enterprise (BDFE) on February 24, 2025, in Novotel Araneta, Quezon City)	CMO	NO	Sec 53.9 Small Value Procurement	N/A	2/28/25	2/28/25	2/28/25	2/28/25	2/28/25	GAA	Php36,000.00	Php36,000.00	N/A	Php36,000.00	Php36,000.00	N/A	N/A
	250 pcs AM snacks, Bacon Cheesy Mushroom Sandwich (75pcs), Tur a Sandwich (75pcs), On the Go, Carrot Juice (1 Meals for the kick off celebration for the National Women's on March 10, 2025)	BP-KMD	NO	Sec 53.9 Small Value Procurement	N/A	3/12/25	3/12/25	3/12/25	3/12/25	3/12/25	GAA	Php37,500.00	Php37,500.00	N/A	Php36,750.00	Php36,750.00	N/A	N/A
	1 pc LAPTOP BATTERY Technical Specification For ASUS ROG Strix G504G, Type Li-polymer, Model Number: C241N1731, Battery Cells: 4 cells, Battery Voltage: 15.4V, Capacity: 6Wh 4335mAh (For official use of BP-KMD)	BP-KMD	NO	Sec 53.9 Small Value Procurement	N/A	03/19/25	03/19/25	03/19/25	04/14/25	4/14/25	GAA	Php17,000.00	Php17,000.00	N/A	Php16,100.00	Php16,100.00	N/A	N/A
	4 pcs Epson Ink 501 for L180 - Color: Black, Cyan, Magenta and Yellow (For Official use of the BMB PMU-SACSEC)	JD	NO	Sec 53.9 Small Value Procurement	N/A	03/17/25	03/17/25	04/03/25	04/03/25	04/03/25	GAA	Php6,400.00	Php6,400.00	N/A	Php3,380.00	Php3,380.00	N/A	N/A
	21 pax AM snacks, Lunch (For official use of BMB Disposal Committee from Mar 6-7, 13-14, 20-21 & Apr 3-4, 2025)	JD	NO	Sec 53.9 Small Value Procurement	N/A	3/12/25	3/12/25	3/12/25	04/04/25	4/4/25	GAA	Php48,000.00	Php48,000.00	N/A	Php47,040.00	Php47,040.00	N/A	N/A
	Jumbo Tissue Roll 2 ply (For official use of BMB for the 2nd Quarter)	JD	NO	Sec 53.9 Small Value Procurement	N/A	03/11/25	03/11/25	03/14/25	03/17/25	03/18/25	GAA	Php49,500.00	Php49,500.00	N/A	Php47,850.00	Php47,850.00	N/A	N/A
	supply, installation and maintenance of printer-on-line in continuous supply system (black & Coored)	BD CORRIDOR	NO	Sec 53.9 Small Value Procurement	N/A	4/10/2025	4/10/2025	4/10/2025	4/17/25	4/17/25	UNDP	Php19,800.00	Php19,800.00	N/A	Php19,800.00	Php19,800.00	N/A	N/A
	8pc cloth banner with print 4x7 ft. (For official use of BMB GSU for fabrication of wooden frames for government pledges and hymns)	GSU	NO	Sec 53.9 Small Value Procurement	N/A	04/08/25	04/08/25	05/14/25	05/16/25	05/16/25	GAA	Php16,000.00	Php16,000.00	N/A	Php15,680.00	Php15,680.00	N/A	N/A
	500 set Alcohol Spray Bottle (For the official use of NAPWC as collateral material)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	03/31/25	03/31/25	05/07/25	05/15/25	05/16/25	GAA	Php40,000.00	Php40,000.00	N/A	Php35,000.00	Php35,000.00	N/A	N/A
	75 pax Packed meals (AM Snack), 75 pax Packed meals (Lunch) (For official use of NAPWC Management/Information Office For the conduct of PAGYABOHO 2025 on 22 April 2025)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	4/15/2025	4/15/2025	4/15/2025	4/22/2025	4/22/2025	GAA	Php37,500.00	Php37,500.00	N/A	Php35,625.00	Php35,625.00	N/A	N/A
	25 pc 1in x2 in x 12ft lumber, kiln dry (For official use of BMB GSU for fabrication of wooden frames for government pledges and hymns)	GSU	NO	Sec 53.9 Small Value Procurement	N/A	04/08/25	04/08/25	04/24/25	04/25/25	04/28/25	GAA	Php28,000.00	Php28,000.00	N/A	Php18,213.00	Php18,213.00	N/A	N/A
	8pc cloth banner with print 4x7 ft. (For official use of BMB GSU for fabrication of wooden frames for government pledges and hymns)	GSU	NO	Sec 53.9 Small Value Procurement	N/A	04/08/25	04/08/25	05/14/25	05/16/25	05/16/25	GAA	Php16,000.00	Php16,000.00	N/A	Php15,680.00	Php15,680.00	N/A	N/A
	500 set Alcohol Spray Bottle (For the official use of NAPWC as collateral material)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	03/31/25	03/31/25	05/07/25	05/15/25	05/16/25	GAA	Php40,000.00	Php40,000.00	N/A	Php35,000.00	Php35,000.00	N/A	N/A
	75 pax Packed meals (AM Snack), 75 pax Packed meals (Lunch) (For official use of NAPWC Management/Information Office For the conduct of PAGYABOHO 2025 on 22 April 2025)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	4/15/2025	4/15/2025	4/15/2025	4/22/2025	4/22/2025	GAA	Php37,500.00	Php37,500.00	N/A	Php35,625.00	Php35,625.00	N/A	N/A
	25 pc 1in x2 in x 12ft lumber, kiln dry (For official use of BMB GSU for fabrication of wooden frames for government pledges and hymns)	GSU	NO	Sec 53.9 Small Value Procurement	N/A	04/08/25	04/08/25	04/24/25	04/25/25	04/28/25	GAA	Php28,000.00	Php28,000.00	N/A	Php18,213.00	Php18,213.00	N/A	N/A
	1pc Steering gear box, 1 ft Power steering fluid, 3pcs Silicon oil, 1lot Labor for replace parts (For official use of BMB motor vehicle Ford Ranger Tracker with Plate No. SDU-001 assigned to Auditor)	GSU	NO	Sec 53.9 Small Value Procurement	N/A	04/24/25	04/24/25	05/07/25	05/08/25	05/08/25	GAA	Php22,100.00	Php22,100.00	N/A	Php19,250.00	Php19,250.00	N/A	N/A
	30 pax AM and PM Snacks and Lunch (April 14-15, 2025) (To be consumed during the Orientation cum planning workshop for the newly re-constituted BMS Core Group in the implementation of BMS to be held on April 14-15, 2025 at the training center, Ninoy Aquino Parks and Wildlife Center.)	HPD	NO	Sec 53.9 Small Value Procurement	N/A	4/14/2025	4/14/2025	4/14/2025	4/15/2025	4/15/2025	GAA	Php42,900.00	Php42,900.00	N/A	Php42,570.00	Php42,570.00	N/A	N/A

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PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of SAC 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	MODE	CO	Total	MODE	CO	
	1 unit SSD (For official use of the office of the Assistant Director)	C.A.D	NO	Sec 53.9 Small Value Procurement	N/A	04/04/25	04/04/25	05/13/25	05/15/25	05/19/25	GAA	Php10,000.00	Php10,000.00	N/A	Php7,950.00	Php7,950.00	N/A	N/A
	250 pc. sticker (To be used for the conduct of International Day for Biodiversity 2025 within Metro Manila on MAY 22, 2025)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	04/29/25	04/29/25	05/13/25	05/19/25	05/19/25	GAA	Php30,000.00	Php30,000.00	N/A	Php21,750.00	Php21,750.00	N/A	N/A
	1 package Photobooth Rental (To be used for the conduct of International Day for Biodiversity 2025 within Metro Manila on MAY 22, 2025)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	04/24/25	04/24/25	05/23/25	05/22/25	05/28/25	GAA	Php30,000.00	Php30,000.00	N/A	Php23,460.00	Php23,460.00	N/A	N/A
	2pcs Tire size 185R14C Goodyear or equivalent brand including the mounting, the valve wheel balancing and center correction (For official use of motor vehicle Mitsubishi Adventure with Plate No. SKM 885 assigned at WRD)	GISU	NO	Sec 53.9 Small Value Procurement	N/A	04/29/25	04/29/25	05/13/25	05/15/25	05/19/25	GAA	Php21,000.00	Php21,000.00	N/A	Php13,628.00	Php13,628.00	N/A	N/A
	Van Rental April 28, and MAY 1, 2025 (To be used for the Environmental sensitivity	CMD	NO	Sec 53.9 Small Value Procurement	N/A	5/5/2025	5/5/2025	5/5/2025	5/5/2025	5/5/2025	GAA	Php32,000.00	Php32,000.00	N/A	Php30,000.00	Php30,000.00	N/A	N/A
	1pc. Blower fan motor (For official use of motor vehicle Nissan Urban NV350 with conduction sticker No. FO G960 assigned at dispatch)	GISU	NO	Sec 53.9 Small Value Procurement	N/A	05/08/25	05/08/25	05/23/25	05/21/25	05/23/25	GAA	Php6,500.00	Php6,500.00	N/A	Php6,000.00	Php6,000.00	N/A	N/A
	20 ream Multi copy paper A4, 30 ream Multi copy paper legal (For official use of BMB (1st quarter)	EMB	NO	Sec 53.9 Small Value Procurement	N/A	05/05/25	05/05/25	06/00/25	06/10/25	06/11/25	GAA	Php47,250.00	Php47,250.00	N/A	Php38,300.00	Php38,300.00	N/A	N/A
	Zoom Meetings, Envato Elements, Canva (For official use of BMB CAWED for CEPA use)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	06/20/25	06/20/25	07/01/25	07/01/25	07/01/25	GAA	Php36,000.00	Php36,000.00	N/A	Php36,000.00	Php36,000.00	N/A	N/A
	1 unit rental printer (For official use of the WRD)	VRD	NO	Sec 53.9 Small Value Procurement	N/A	5/23/2025	5/23/2025	5/23/2025	7/7/25	7/7/25	GAA	Php11,550.00	Php11,550.00	N/A	Php11,550.00	Php11,550.00	N/A	N/A
	1 unit Electric fan, 1 Unit Electric Burner (Official use of Wildlife Rescue Center)	VRD	NO	Sec 53.9 Small Value Procurement	N/A	05/22/25	05/22/25	05/21/25	06/09/25	06/02/25	GAA	Php6,600.00	Php6,600.00	N/A	Php6,276.00	Php6,276.00	N/A	N/A
	1 pcs. 4 Port PoE Switch, 2 set Outdoor CCTV, 1 roll UTP Cable Cat5e 300m (For official use of NAPAWC Management in Security Purpose in the Park.)	NAPAWC	NO	Sec 53.9 Small Value Procurement	N/A	05/07/25	05/27/25	06/10/25	06/10/25	06/11/25	GAA	Php28,450.00	Php28,450.00	N/A	Php28,270.00	Php28,270.00	N/A	N/A
	330 roll Junbo Tissue Roll 2 Ply (For official use of BMB for the 2nd Quarter)	FMU	NO	Sec 53.9 Small Value Procurement	N/A	05/13/25	05/13/25	05/23/25	05/29/25	05/23/25	GAA	Php49,500.00	Php49,500.00	N/A	Php47,850.00	Php47,850.00	N/A	N/A
	300 set towel (For the official use of NAPAWC as collateral material CEPA material)	NAPAWC	NO	Sec 53.9 Small Value Procurement	N/A	05/22/25	05/22/25				GAA	Php45,000.00	Php45,000.00	N/A	Php39,000.00	Php39,000.00	N/A	N/A
	100 pcs. Polo shirt with print (For official use of WRD for Philippine Eagle Week Celebration on June 4-10, 2025)	VRD	NO	Sec 53.9 Small Value Procurement	N/A	05/19/25	05/19/25	05/23/25	06/03/25	06/04/25	GAA	Php40,000.00	Php40,000.00	N/A	Php38,000.00	Php38,000.00	N/A	N/A
	50 pcs. Acrylics (For official use of NAPAWC Management/Information office. To organize and consolidate documents of the AFOD-DENR Fresh Project.)	NAPAWC	NO	Sec 53.9 Small Value Procurement	N/A	05/19/25	05/19/25	06/03/25	06/03/25	06/04/25	GAA	Php12,500.00	Php12,500.00	N/A	Php7,500.00	Php7,500.00	N/A	N/A
	3pcs. Crossover, 1pc. Tire omission support orig., 1pc. Center bearing orig., 1 Lot Lector (For official use of motor vehicle Ford Everest with plate no. SJN 783 assigned at dispatch)	GISU	NO	Sec 53.9 Small Value Procurement	N/A	05/09/25	05/09/25	05/23/25	05/21/25	05/23/25	GAA	Php37,500.00	Php37,500.00	N/A	Php34,900.00	Php34,900.00	N/A	N/A
	2pc. (Book) Law on Natural Resources and Rules of Procedures for Environment Cases 2021 ed (To strengthen and build specialized collections in areas of specific interest and needs)	CAWED	NO	Sec 53.9 Small Value Procurement	N/A	6/2/25	6/2/25	6/2/25	6/27/25	6/27/25	GAA	Php9,970.00	Php9,970.00	N/A	Php9,965.00	Php9,965.00	N/A	N/A
	2 unit van rental (For official use of the AFOD-DENR FRESH project and selected NAPAWC staff for the forest bathing/healing program immersion activity/workshop to be held at antipolo city, trial on 30 may 2025)	NAPAWC	NO	Sec 53.9 Small Value Procurement	N/A	5/30/25	5/30/25	5/30/25	05/30/25	05/30/25	GAA	Php20,000.00	Php20,000.00	N/A	Php14,000.00	Php14,000.00	N/A	N/A
	2 unit van rental (For official use of the AFOD-DENR FRESH Project and selected NAPAWC staff for the forest bathing/healing program immersion activity/workshop to be held at minor aquino parks and wildlife center and university of the philippines- diliman on 6 June 2025)	NAPAWC	NO	Sec 53.9 Small Value Procurement	N/A	6/6/25	6/6/25	6/6/25	6/6/25	6/6/25	GAA	Php12,000.00	Php12,000.00	N/A	Php9,000.00	Php9,000.00	N/A	N/A
	20 payments (for official use of the AFOD-DENR FRESH Project and selected NAPAWC staff for the forest bathing/healing program immersion activity/workshop to be held at minor aquino parks and wildlife center and university of the philippines- diliman on 5-6 June 2025)	NAPAWC	NO	Sec 53.9 Small Value Procurement	N/A	6/17/25	6/17/25	6/11/25	6/11/25	6/17/25	GAA	Php32,340.00	Php32,340.00	N/A	Php29,000.00	Php29,000.00	N/A	N/A
	3pc Foldable/Collapsible Display Shelves (For official use of CMD for the conduct of the Mangrove Blue Carbon Roadmap to 2030 and beyond (MBCR 2030+). A Science-Policy Forum on Future-Proofing Livelihoods and Technologies for mangrove Conservation on 17-18 June 2025 at the Century Park Hotel, Manila)	CMD	NO	Sec 53.9 Small Value Procurement	N/A	06/04/25	06/04/25	06/19/25	06/17/25	06/19/25	GAA	Php12,000.00	Php12,000.00	N/A	Php10,999.98	Php10,999.98	N/A	N/A
	Cloth banner with Print (For official use of CMD for the conduct of the Mangrove Blue Carbon Roadmap to 2030 and beyond (MBCR 2030+). A Science-Policy Forum on Future-Proofing Livelihoods and Technologies for mangrove Conservation on 17-18 June 2025 at the Century Park Hotel, Manila)	CMD	NO	Sec 53.9 Small Value Procurement	N/A	06/09/25	06/09/25	06/13/25	06/17/25	06/19/25	GAA	Php3,600.00	Php3,600.00	N/A	Php2,016.00	Php2,016.00	N/A	N/A
	140 pcs. Various Philippine Native seedlings (For official use of NAPAWC Management/Information office. For the improvement of the NAPAWC Arboretum)	NAPAWC	NO	Sec 53.9 Small Value Procurement	N/A	6/20/25	6/20/25	7/10/2025	7/10/2025	7/10/2025	GAA	Php35,000.00	Php35,000.00	N/A	Php33,750.00	Php33,750.00	N/A	N/A
	2 gal Acacia (For official use of BMB office of the director)	DO	NO	Sec 53.9 Small Value Procurement	N/A	06/09/25	06/09/25	06/11/25	6/27/25	6/27/25	GAA	Php4,000.00	Php4,000.00	N/A	Php3,700.00	Php3,700.00	N/A	N/A
	2 unit Aircon (For official use of NAPAWC Gate 1 (Quezon Avenue) And 2 (North Avenue))	NAPAWC	NO	Sec 53.9 Small Value Procurement	N/A	06/03/25	06/03/25	06/11/25	06/19/25	06/20/25	GAA	Php50,000.00	Php50,000.00	N/A	Php41,850.00	Php41,850.00	N/A	N/A

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of SAC 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	MODE	CO	Total	MODE	CO	
	12 box continuous form (For official use of budget unit)	BUDGET UNIT	NO	Sec 53.9 Small Value Procurement	N/A	06/03/25	06/03/25	06/10/25	07/03/25	07/04/25	GAA	Php24,000.00	Php24,000.00	N/A	Php16,800.00	Php16,800.00	N/A	N/A
	20 box Lamination pouches (To be used during the Regional Capacitation Workshop to be held on June to August 2025 in Various regions)	HPD	NO	Sec 53.9 Small Value Procurement	N/A	06/25/25	06/25/25	07/01/25	07/01/25	07/02/25	GAA	Php26,000.00	Php26,000.00	N/A	Php12,900.00	Php12,900.00	N/A	N/A
	2pc. Tire size (For official use of motor vehicle Nissan Urban NV 350 with Plate No. SHE 4238 (FO G949) assigned to CAWED)	GSU	NO	Sec 53.9 Small Value Procurement	N/A	06/13/25	06/13/25	06/23/25	06/23/25	06/25/25	GAA	Php21,000.00	Php21,000.00	N/A	Php13,584.00	Php13,584.00	N/A	N/A
	60 pax AM snack, Lunch MEALS (For official use of NAFWC Management/Information Office For the conduct of CY 2025 Sibol Anor Day Celebration at NAFWC on 25 June 2025)	NAPWC	NO	Sec 53.9 Small Value Procurement	N/A	06/25/25	06/25/25	6/25/25	06/25/25	07/01/25	GAA	Php33,000.00	Php33,000.00	N/A	Php32,340.00	Php32,340.00	N/A	N/A
	50K ABOVE																	
	Lease of Venue (Food & Room Accommodation with Conference Venue) Conduct of 2025 Operational Planning Workshop within Quezon City	BD Corridor	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	2-Jan-25	2-Jan-25	3-Jan-25	6-Jan-25	10-Jan-25	N/A	UNDP	799,000.00	799,000.00	N/A	₱796,000.00	₱796,000.00	N/A	N/A
	Supply & Delivery of Food and Vitamins for Captive Animals	WRC	NO	Sec 53.9 Small Value Procurement	7-Jan-25	7-Jan-25	21-Feb-25	21-Feb-25	28-Feb-25	28-Feb-25	GAA	4,991,734.00	4,991,734.00	N/A	₱4,991,734.00	₱4,991,734.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue)	CMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	14-Jan-25	14-Jan-25	15-Jan-25	15-Jan-25	17-Jan-25	N/A	GAA	270,000.00	270,000.00	N/A	₱269,850.00	₱269,850.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) For the National Workshop on the DENR Regions Accomplished Activities under the DENR Co-Based Augmentation in Clark, Pampanga on January 27-31, 2025	WRD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	20-Jan-25	20-Jan-25	27-Jan-25	25-Jan-25	27-Jan-25	N/A	GAA	1,207,000.00	1,207,000.00	N/A	₱1,199,000.00	₱1,199,000.00	N/A	N/A
	Lease of Venue (Food & Accommodation with Conference Venue) Conduct of World Wetland Day 2025 Celebration at the Sibugay, Zamboanga on Jan 31 - February 4, 2025	CAWED	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	21-Jan-25	21-Jan-25	30-Jan-25	31-Jan-25	4-Feb-25	N/A	GAA	255,000.00	255,000.00	N/A	₱255,000.00	₱255,000.00	N/A	N/A
	Vehicle Rental of 1 Unit Bus for the Conduct of the National Workshop on the DENR Regions on January 27 & 31, 2025	WRD	NO	Sec 53.9 Small Value Procurement	22-Jan-25	22-Jan-25	26-Jan-25	27-Jan-25	31-Jan-25	N/A	GAA	80,000.00	80,000.00	N/A	₱44,000.00	₱44,000.00	N/A	N/A
	Supply & Delivery of Adobe Creative Suite	CAWED	NO	Sec 53.9 Small Value Procurement	22-Jan-25	22-Jan-25	10-Jan-25	10-Jan-25	3-Feb-25	3-Feb-25	GAA	70,000.00	70,000.00	N/A	₱43,777.00	₱43,777.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) Conduct of the Ocean and DENR ocean on February 3-7, 2025	CMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	28-Jan-25	28-Jan-25	31-Jan-25	3-Feb-25	7-Feb-25	N/A	GAA	1,376,000.00	1,376,000.00	N/A	₱1,376,000.00	₱1,376,000.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the DENR National Command on February 4-7, 2025	BPKMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	30-Jan-25	30-Jan-25	31-Jan-25	4-Feb-25	7-Feb-25	N/A	GAA	405,000.00	405,000.00	N/A	₱405,000.00	₱405,000.00	N/A	N/A
	Supply & Delivery of Office Supplies	OD	NO	Sec 53.9 Small Value Procurement	3-Feb-25	3-Feb-25	18-Feb-25	18-Feb-25	27-Feb-25	28-Feb-25	GAA	148,000.00	148,000.00	N/A	₱84,554.00	₱84,554.00	N/A	N/A
	Catering Services with Complete Set-Up to be served during Basic ArcGIS Survey on February 17-19, 2025	BPKMD	NO	Sec 53.9 Small Value Procurement	5-Feb-25	5-Feb-25	12-Feb-25	17-Feb-25	19-Feb-25	N/A	GAA	53,625.00	53,625.00	N/A	₱51,000.00	₱51,000.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) Conduct of CABATALES Marine Test Conservation Network on February 11-14, 2025	CMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	5-Feb-25	5-Feb-25	10-Feb-25	11-Feb-25	14-Feb-25	N/A	GAA	540,000.00	540,000.00	N/A	₱540,000.00	₱540,000.00	N/A	N/A
	Supply & Delivery of Branded Laptop	WRD	NO	Sec 53.9 Small Value Procurement	7-Feb-25	7-Feb-25	14-Mar-25	14-Mar-25	19-Mar-25	19-Mar-25	GAA	80,010.00	80,010.00	N/A	₱60,440.00	₱60,440.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the BMB-BFAR-NFROS Meeting cum Workshop on the Presentation of the Draft National Action Plan on Ecosystems Restoration & Species Extinction Prevention (NAPERSEP) on March 12-13, 2025	WRD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	12-Feb-25	12-Feb-25	26-Feb-25	12-Mar-25	13-Mar-25	N/A	GAA	207,500.00	207,500.00	N/A	₱207,000.00	₱207,000.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the Conduct of the CMEMP Midterm Social Marketing and Knowledge Attitude and Practice on February 26 - March 1, 25	CMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	13-Feb-25	13-Feb-25	25-Feb-25	26-Feb-25	1-Mar-25	N/A	GAA	480,000.00	480,000.00	N/A	₱480,000.00	₱480,000.00	N/A	N/A
	Supply, Printing and Delivery of customized Polo Shirt	BPKMD	NO	Sec 53.9 Small Value Procurement	24-Feb-25	24-Feb-25	7-Mar-25	7-Mar-25	10-Mar-25	10-Mar-25	GAA	175,000.00	175,000.00	N/A	₱116,900.00	₱116,900.00	N/A	N/A
	Supply & Delivery of Tag Applicator & Inconel Tags Style 681	WRD	NO	Sec 53.9 Small Value Procurement	25-Feb-25	25-Feb-25	24-Mar-25	24-Mar-25	5-May-25	5-May-25	GAA	860,000.00	860,000.00	N/A	₱853,599.36	₱853,599.36	N/A	N/A
	Supply & Delivery of Customized Token Vacuum Flask	WRD	NO	Sec 53.9 Small Value Procurement	25-Feb-25	25-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	28-Feb-25	GAA	225,000.00	225,000.00	N/A	₱103,050.00	₱103,050.00	N/A	N/A
	Supply & Delivery of Various Plumbing Supplies	NAPWC	NO	Sec 53.9 Small Value Procurement	26-Feb-25	26-Feb-25	31-Mar-25	31-Mar-25	3-Apr-25	3-Apr-25	GAA	99,300.00	99,300.00	N/A	₱813,270.00	₱813,270.00	N/A	N/A

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of SAC 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	MODE	CO	Total	MODE	CO	
	Supply & Delivery of Arcgis Online	BD Corridor	NO	Sec 53.9 Small Value Procurement	28-Feb-25	28-Feb-25	14-Mar-25	14-Mar-25	19-Mar-25	19-Mar-25	UNDP	90,000.00	90,000.00	N/A	P90,000.00	P90,000.00	N/A	N/A
	Publication of DAO 2025-08	CMD	NO	Sec 53.9 Small Value Procurement	28-Feb-25	28-Feb-25	14-Mar-25	14-Mar-25	17-Mar-25	17-Mar-25	GAA	200,000.00	200,000.00	N/A	P170,956.00	P170,956.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) Conduct of the ArcGIS Pro and Mapping Training for CMD Technical Staff on March 5-7, 2025 within Metro Manila	CMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	3-Mar-25	3-Mar-25	5-Mar-25	5-Mar-25	7-Mar-25	N/A	GAA	349,600.00	349,600.00	N/A	P249,340.00	P249,340.00	N/A	N/A
	Supply & Delivery of Various Office Supplies (e.g. facemask, alcohol etc.)	BD Corridor	NO	Sec 53.9 Small Value Procurement	3-Mar-25	3-Mar-25	22-Apr-25	22-Apr-25	5-May-25	5-May-25	UNDP	62,900.00	62,900.00	N/A	P46,830.00	P46,830.00	N/A	N/A
	Catering Services with Complete Set-up good for 45 pax in Carranglan, Nueva Ecija on March 4- April 5, 2025	NPD	NO	Sec 53.9 Small Value Procurement	4-Mar-25	4-Mar-25	14-Mar-25	4-Mar-25	5-Apr-25	N/A	GAA	1,551,825.00	1,551,825.00	N/A	P1,551,825.00	P1,551,825.00	N/A	N/A
	Catering Services for the Learning Eventr for 2025 Womens Month Celebration on March 21, 2025	BPKMD	NO	Sec 53.9 Small Value Procurement	6-Mar-25	6-Mar-25	18-Mar-25	21-Mar-25	21-Mar-25	N/A	GAA	75,000.00	75,000.00	N/A	P66,000.00	P66,000.00	N/A	N/A
	Supply & Delivery of Various Office Supplies	NAPWC	NO	Sec 53.9 Small Value Procurement	7-Mar-25	7-Mar-25	31-Mar-25	31-Mar-25	8-Apr-25	8-Apr-25	GAA	276,130.70	276,130.70	N/A	P232,565.00	P232,565.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the National Committee for Crocodile Conservation Meeting/Workshop on March 13-21, 2025	WRD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	11-Mar-25	11-Mar-25	18-Mar-25	18-Mar-25	21-Mar-25	N/A	GAA	315,000.00	315,000.00	N/A	P315,000.00	P315,000.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the Conduct of the Regional Conference on Updating& Mainstreaming on March 26-28, 2025	CMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	11-Mar-25	11-Mar-25	28-Mar-25	26-Mar-25	23-Mar-25	N/A	GAA	405,000.00	405,000.00	N/A	P369,500.00	P369,500.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the Conduct of the Meeting/Workshop of the Philippine Red List Committee for Wild Fauna in Tagaytay City on March 26-28, 2025	WRD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	11-Mar-25	11-Mar-25	17-Mar-25	26-Mar-25	23-Mar-25	N/A	GAA	367,500.00	367,500.00	N/A	P366,798.00	P366,798.00	N/A	N/A
	Supply & Delivery of Steel Open Shelves	OD	NO	Sec 53.9 Small Value Procurement	17-Mar-25	7-Mar-25	29-Apr-25	29-Apr-25	19-May-25	19-May-25	GAA	54,000.00	54,000.00	N/A	P47,400.00	P47,400.00	N/A	N/A
	Supply & Installation Replace Parts for Nissan Urban	OD	NO	Sec 53.9 Small Value Procurement	21-Mar-25	21-Mar-25	6-May-25	6-May-25	8-May-25	8-May-25	GAA	103,430.00	103,430.00	N/A	P88,950.00	P88,950.00	N/A	N/A
	Supply & Delivery of Various ICT Equipment	BD Corridor	NO	Sec 53.9 Small Value Procurement	25-Mar-25	25-Mar-25	10-Apr-25	10-Apr-25	5-May-25	9-May-25	UNDP	510,100.00	510,100.00	N/A	P479,190.00	P479,190.00	N/A	N/A
	Supply & Delivery of Office Chair and Pedestal Cabinet	BD Corridor	NO	Sec 53.9 Small Value Procurement	16-Mar-25	16-Mar-25	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	GAA	60,000.00	60,000.00	N/A	P35,000.00	P35,000.00	N/A	N/A
	Supply & Delivery of Various Maintenance Supplies	NAPWC	NO	Sec 53.9 Small Value Procurement	31-Mar-25	31-Mar-25	8-May-25	8-May-25	16-May-25	16-May-25	GAA	113,500.00	113,500.00	N/A	P98,805.00	P98,805.00	N/A	N/A
	Catering Services with Complete Set-Up for the NPD In-House Workshop on April 1-5, 2025	NPD	NO	Sec 53.9 Small Value Procurement	31-Mar-25	31-Mar-25	11-Apr-25	1-Apr-25	5-Apr-25	N/A	GAA	110,825.00	110,825.00	N/A	P110,825.00	P110,825.00	N/A	N/A
	Supply, Installation and Delivery of Full Fabric Office Modular	BD Corridor	NO	Sec 53.9 Small Value Procurement	2-Apr-25	2-Apr-25	22-Apr-25	22-Apr-25	6-May-25	6-May-25	GAA	196,000.00	196,000.00	N/A	P109,200.00	P109,200.00	N/A	N/A
	Supply & Delivery of Various Supplies	OD	NO	Sec 53.9 Small Value Procurement	4-Apr-25	4-Apr-25	28-Apr-25	28-Apr-25	2-May-25	2-May-25	GAA	101,500.00	101,500.00	N/A	P88,900.00	P88,900.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation with Conference Venue) Good for 60 pax within CALABARZON	CMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	11-Apr-25	11-Apr-25	5-May-25	28-Apr-25	1-May-25	N/A	GAA	720,000.00	720,000.00	N/A	P720,000.00	P720,000.00	N/A	N/A
	Supply & Delivery of Animal Enamel	CAWED	NO	Sec 53.9 Small Value Procurement	15-Apr-25	15-Apr-25	13-May-25	13-May-25	15-May-25	15-May-25	GAA	90,000.00	90,000.00	N/A	P78,000.00	P78,000.00	N/A	N/A
	Supply & Delivery of Trash Bag & Walls Tinting	NAPWC	NO	Sec 53.9 Small Value Procurement	21-Apr-25	21-Apr-25	14-May-25	14-May-25	21-May-25	21-May-25	GAA	55,000.00	55,000.00	N/A	P51,840.00	P51,840.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) For the National Consultation Workshop on the Formulation of the Phils Position on May 14-16, 2025	CAWED	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	23-Apr-25	23-Apr-25	8-May-25	14-May-25	16-May-25	N/A	GAA	290,000.00	290,000.00	N/A	P290,000.00	P290,000.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) For the Conduct of the CMEIMP	CMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	25-Apr-25	25-Apr-25	8-May-25	12-May-25	30-May-25	N/A	GAA	2,726,000.00	2,726,000.00	N/A	P2,599,675.00	P2,599,675.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) For the Conduct of the NIMCAP CN May 14-18, 2025	CMD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	25-Apr-25	25-Apr-25	15-May-25	14-May-25	18-May-25	N/A	GAA	400,000.00	400,000.00	N/A	P328,900.00	P328,900.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) for the Conduct of the International Workshop on Drafting Quality Nominations for the World Heritage, Programmed to Organized Workshop Together with the Philippines National Commission for UNESCO (UNACOM) on May 20-21, 2025	NPD	NO	NP 53.10 LEASE OF REAL PROPERTY AND VEHICLE	6-May-25	6-May-25	14-May-25	20-May-25	21-May-25	N/A	GAA	750,000.00	750,000.00	N/A	P750,000.00	P750,000.00	N/A	N/A

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of SAC Resolution Recommendation Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./S.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	
	Lease of Venue (Food & Room Accommodation) for the Conduct of Monitoring & Evaluation (M&E) Communications Workshops in Quezon City on May 7-9, 2025	BD Corridor	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	6-May-25	6-May-25	19-May-25	7-May-25	6-May-25	N/A	GAA	180,000.00	180,000.00	N/A	₱144,000.00	₱144,000.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) for the CY 2025 Mid-Year Assessment & Planning Workshop on May 23-31, 2025	BD Corridor	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	9-May-25	9-May-25	21-May-25	25-May-25	31-May-25	N/A	GAA	1,879,200.00	1,879,200.00	N/A	₱1,879,200.00	₱1,879,200.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) for the CY 2025 BMB Mid-Year Assessment & Planning Workshop within Region 4A on June 3-5, 2025	BPKMD	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	9-May-25	9-May-25	20-May-25	3-Jun-25	5-Jun-25	N/A	GAA	525,000.00	525,000.00	N/A	₱525,000.00	₱525,000.00	N/A	N/A
	Hiring of Facilitator for CY 2025 Mid-year Assessment & Planning Workshop on May 23-31, 2025	BD Corridor	NO	Sec 53.9 Small Value Procurement	13-May-25	20-May-25	21-May-25	22-May-25	22-May-25	22-May-25	GAA	120,000.00	120,000.00	N/A	₱120,000.00	₱120,000.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) for the conduct of the Orientation Training on E-Cites PH within Metro Manila on May 27-30, 2025	WRD	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	15-May-25	15-May-25	20-May-25	27-May-25	30-May-25	N/A	GAA	399,600.00	399,600.00	N/A	₱397,860.00	₱397,860.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) for the conduct of the Month of the Ocean on May 29-30, 2025	CMD	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	19-May-25	19-May-25	27-May-25	29-May-25	30-May-25	N/A	GAA	738,750.00	738,750.00	N/A	₱738,000.00	₱738,000.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) for the conduct of Initial Consultation of Selected PASUs of the Proposed Amendments of ENIPAS 208 on June 8-12, 2025	NPD	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	28-May-25	28-May-25	11-Jun-25	8-Jun-25	12-Jun-25	N/A	GAA	820,000.00	820,000.00	N/A	₱820,000.00	₱320,000.00	N/A	N/A
	Publication of DOT-DENR Joint Administrative Order No. 2025-01	CAWED	NO	Sec 53.9 Small Value Procurement	28-May-25	28-May-25	11-Jun-25	11-Jun-25	13-Jun-25	13-Jun-25	GAA	90,000.00	90,000.00	N/A	₱90,000.00	₱90,000.00	N/A	N/A
	Supply & Delivery of Various Maintenance Supplies	NAPWC	NO	Sec 53.9 Small Value Procurement	29-May-25	29-May-25	13-Jun-25	13-Jun-25	16-Jun-25	16-Jun-25	GAA	163,630.00	163,630.00	N/A	₱128,763.00	₱128,763.00	N/A	N/A
	Supply & Delivery of Customized Stainless Steel Spoon & Fork & Pen	CMD	NO	Sec 53.9 Small Value Procurement	30-May-25	30-May-25	26-Jun-25	26-Jun-25	30-Jun-25		GAA	105,000.00	105,000.00	N/A	₱79,380.00	₱79,380.00	N/A	N/A
	Catering Services with Complete Set-up for the Month of the Ocean Based on option to climate change in Pagbilao, Quezon	CMD	NO	Sec 53.9 Small Value Procurement	3-Jun-25	3-Jun-25	5-Jun-25	3-Jun-25	5-Jun-25	N/A	GAA	114,052.40	114,052.40	N/A	₱114,052.40	₱114,052.40	N/A	N/A
	Supply, Print & Delivery of 364 pcs. T-shirts	OD	NO	Sec 53.9 Small Value Procurement	3-Jun-25	3-Jun-25	13-Jun-25	13-Jun-25	18-Jun-25	18-Jun-25	GAA	163,800.00	163,800.00	N/A	₱99,736.00	₱99,736.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) For the 12th Meeting of the Parties (MOP12) of the East Asian-Austalian Flyway Partnership on November 7-14, 2025	WRD	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	3-Jun-25	3-Jun-25	3-Jul-25	7-Nov-25	14-Nov-25	N/A	GAA	11,266,000.00	11,266,000.00	N/A	₱10,796,023.60	₱10,796,023.60	N/A	N/A
	Lease of Venue (Food & Room Accommodation) Finalization of MYWP & Revised 2025 AVP of the BD Corridor within Quezon City on June 8-11, 2025	BD Corridor	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	5-Jun-25	5-Jun-25	10-Jun-25	8-Jun-25	11-Jun-25	N/A	GAA	384,400.00	384,400.00	N/A	₱384,400.00	₱384,400.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) Conduct of the Enhancement of AGOS Database: coastal and marine ecosystem management within Quezon City on June 13-22, 2025	CMD	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	10-Jun-25	10-Jun-25	20-Jun-25	15-Jun-25	22-Jun-25	N/A	GAA	698,000.00	698,000.00	N/A	₱640,600.00	₱640,600.00	N/A	N/A
	Rental of Lights and Sound System	OD	NO	Sec 53.9 Small Value Procurement	11-Jun-25	11-Jun-25	17-Jun-25	17-Jun-25	18-Jun-25	18-Jun-25	GAA	80,000.00	80,000.00	N/A	₱60,000.00	₱60,000.00	N/A	N/A
	Supply & Delivery of Various Electrical Supplies	NAPWC	NO	Sec 53.9 Small Value Procurement	11-Jun-25	11-Jun-25	27-Jun-25	27-Jun-25	30-Jun-25	30-Jun-25	GAA	82,385.00	82,385.00	N/A	₱70,902.00	₱70,902.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) for the Peer Review of Project: Consultant: Output on June 15-18, 2025	BD Corridor	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	11-Jun-25	11-Jun-25	17-Jun-25	15-Jun-25	18-Jun-25	N/A	GAA	417,000.00	417,000.00	N/A	₱418,500.00	₱418,500.00	N/A	N/A
	Packed Meals for the 38th BMB Anniversary	OD	NO	Sec 53.9 Small Value Procurement	13-Jun-25	13-Jun-25	17-Jun-25	18-Jun-25	18-Jun-25	N/A	GAA	450,450.00	450,450.00	N/A	₱450,065.00	₱45,065.00	N/A	N/A
	Consulting Firm to Conduct Introductory Forest Bathing Immersion & Workshop	NAPWC	NO	Sec 53.9 Small Value Procurement	13-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	N/A	GAA	140,000.00	140,000.00	N/A	₱140,000.00	₱140,000.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) within Mtero Manila for the Conduct of the CTI for Coral Reefs Fisheries and pond security on June 23-26, 2025	CMD	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	13-Jun-25	13-Jun-25	23-Jun-25	23-Jun-25	26-Jun-25	N/A	GAA	212,750.00	212,750.00	N/A	₱193,750.00	₱193,750.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) within Cebu for the 18th Symposium on Marine Science (PAMS18) on July 9-12, 2025	CMD	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	16-Jun-25	16-Jun-25	9-Jul-25	9-Jul-25	12-Jul-25	N/A	GAA	150,000.00	150,000.00	N/A	₱82,500.00	₱82,500.00	N/A	N/A
	Packed Meals Good for 385 pax on June 20, 2025 for the 2025 38th DENR Anniversary on June 20, 2025	OD	NO	Sec 53.9 Small Value Procurement	16-Jun-25	16-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	N/A	GAA	250,250.00	250,250.00	N/A	₱246,865.00	₱246,865.00	N/A	N/A
	Catering Services with Complete Set-up for the Regional Orientation Capacitation for the Implementation of BMS for MIMAROPA Region & NCR on June 24-26, 2025	NPD	NO	Sec 53.9 Small Value Procurement	16-Jun-25	16-Jun-25	23-Jun-25	24-Jun-25	26-Jun-25	N/A	GAA	193,050.00	193,050.00	N/A	₱157,410.00	₱157,410.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) Conduct of Regional Training of Biodiversity-Friendly Agricultural Practices in Catanduanes on June 23-27, 2025	CAWED	NO	Sec 53.9 Small Value Procurement	19-Jun-25	19-Jun-25	27-Jun-25	23-Jun-25	27-Jun-25	N/A	GAA	119,200.00	119,200.00	N/A	₱119,200.00	₱119,200.00	N/A	N/A
	Lease of Venue (Food & Room Accommodation) for the 13th Inter-Agency Technical Working Group (ATWG) Meeting on June 22-24, 2025	BD Corridor	NO	NP 53.30 LEASE OF REAL PROPERTY AND VENUE	19-Jun-25	19-Jun-25	20-Jun-25	22-Jun-25	24-Jun-25	N/A	GAA	114,400.00	114,400.00	N/A	₱120,000.00	₱120,000.00	N/A	N/A

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of SAC Resolution/Recommending Award D/M/Y	Notice of Award D/M/Y	Contract Signing/ Date of P.O./LO 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	
	Lease of Venue (Food & Room Accommodation) for the Technical Writeshop with Flyway Site Managers in Preparation	WRD	NO	HP 53.9 LEASE OF REAL PROPERTY AND VEHICLE	23-Jun-25	23-Jun-25	30-Jun-25	1-Jul-25	4-Jul-25	N/A	GAA	489,600.00	489,600.00	N/A	₱475,200.00	₱475,200.00	N/A	N/A
	Catering Services w/ Complet set-up for the Regional Capacitation Workshop for the Implementation of BMS in Region 2 on July 14-18, 2025	NPD	NO	Sec 53.9 Small Value Procurement	24-Jun-25	24-Jun-25		14-Jun-25	18-Jun-25	N/A	GAA	172,800.00	172,800.00	N/A	₱170,400.00	₱170,400.00	N/A	N/A
	Catering Services for 600 pax for the conduct of the 18th National Symposium on Marine Science on July 10, 2025	CMD	NO	Sec 53.9 Small Value Procurement	30-Jun-25	30-Jun-25	10-Jul-25	10-Jun-25	10-Jun-25	N/A	GAA	231,000.00	231,000.00	N/A	₱210,000.00	₱210,000.00	N/A	N/A
Total Allocated Budget of Procurement Activities:												₱45,223,179.15	₱45,223,179.15					
Total Contract Price of Procurement of Activities Conducted:												₱43,869,832.44	₱43,869,832.44					
Total (Allocated Budget - Total Procurement Price):												₱89,093,011.59	₱89,093,011.59					
ON-GOING PROCUREMENT ACTIVITIES																		
	1 unit document camera (For official use of BMB (BAC 65C)	DD	NO	Sec 53.9 Small Value Procurement	05/27/25							Php49,500.00	Php49,500.00	N/A				
	3pcs. stand-up monitor board crossing to-ugage (For the official use of NAWPC as one of its CEPA materials for CY 2025)	NAWPC	NO	Sec 53.9 Small Value Procurement	07/04/25							Php21,900.00	Php21,900.00	N/A				
	1 unit replacement of radiator (For official use of CMD Vehicle Urban 310-NA4238)	CMD	NO	Sec 53.9 Small Value Procurement								Php10,500.00	Php10,500.00	N/A				
	2 double bed (L-75", W-50", H-8") 4 single bed (L-75", W-38", H-8") 1 pillow case with zipper, 6 pillow, 10 blanket, 20 bath towel (soft and durable) (for official use of NAWPC for the operation of ECO-Lodges (Upland Cottage))	NAWPC	NO	Sec 53.9 Small Value Procurement								Php31,200.00	Php31,200.00	N/A				
	1pc. motor filter (For official use of motor vehicle Nissan urvan NV350 with Plate No. SNE 4241 (PO 0960) assigned to BMB Assistant Director)	GSU	NO	Sec 53.9 Small Value Procurement								Php5,450.00	Php5,450.00	N/A				
	1 set Auto Leather seat cover for Nissan Murano NP300 (For official use of motor vehicle Nissan Navara NP300 with plate No. SNE 4264 (PO 2997) assigned at NP3)	GSU	NO	Sec 53.9 Small Value Procurement								Php8,500.00	Php8,500.00	N/A				
	2pcs. Tire stor (For official use of motor vehicle Toyota hi-ace with plate no. ZAX 375 assigned at Dispatch)	GSU	NO	Sec 53.9 Small Value Procurement								Php20,000.00	Php20,000.00	N/A				
	25 pax meal (To be consumed during the conduct of meeting for presentation of survey 123 forms for the four BMS method and walk through on the access, usage and extraction of BMS data to be held on 19 June 2025 at ag dia hall, Visitor Center, NAWPC, Quenson city.)	HPD	NO	Sec 53.9 Small Value Procurement								Php16,250.00	Php16,250.00	N/A				
	2 Lot Canva Pro Subscription Renewal (For official use of BPMMD)	BPMMD	NO	Sec 53.9 Small Value Procurement								Php15,000.00	Php15,000.00	N/A				
	2pcs. Wheel cylinder (For official use of motor vehicle Nissan urvan NV350 with plate No. SNE 4238 (PO 0949) assigned at CAWED)	GSU	NO	Sec 53.9 Small Value Procurement								Php12,000.00	Php12,000.00	N/A				
	1 set rubber floor matting for nissan urvan NV350 (For official use of motor vehicle nissan urvan NV350 with conduct on sticker no F4 Y134 assigned at WRD)	GSU	NO	Sec 53.9 Small Value Procurement								Php10,000.00	Php10,000.00	N/A				
	1pcs. Tablet (To be utilized for GAD (To be utilized for GAD baseline Data Gathering and other GPPS activities)	BPMMD	NO	Sec 53.9 Small Value Procurement								Php33,530.00	Php33,530.00	N/A				
	40 pax AM snack and lunch (For official use during the 6th National project board (NPB) meeting on July 18, 2025)	BPMMD	NO	Sec 53.9 Small Value Procurement								Php22,000.00	Php22,000.00	N/A				
	Meals (For official use of BMB during the 1st Region Meeting with ERDB for the Development of carrying capacity manual for CAVES on July 1, 2025 at Los Baños, Laguna)	CAWED	NO	Sec 53.9 Small Value Procurement								Php13,200.00	Php13,200.00	N/A				
	30 pcs. Printing of the National Action Plan on Peatlands (For official use of BMB for the Implementation of the National Action Plan on Peatland in the Philippines)	CAWED	NO	Sec 53.9 Small Value Procurement								Php23,800.00	Php23,800.00	N/A				
	329 roll jambo tissue roll : ply (For official use of BMB for the 3rd Quarter)	ADMIN	NO	Sec 53.9 Small Value Procurement								Php49,350.00	Php49,350.00	N/A				
	35 pax Meal (Meals for the CMEMP MID-1 EAR Updating and Feedbacking Workshop for CY 2025 on July 17, 2025 at BMB Training Center, Quenson city)	CMD	NO	Sec 53.9 Small Value Procurement								Php22,750.00	Php22,750.00	N/A				
	Catering services with set-up (To be served during the conduct of NPD 10th Year Assessment on July 9 to 11, 2025 with typical participation of BD corridor Project, BMB BODE core group and ERDE team in charge) on the BODE Project)	HPD	NO	Sec 53.9 Small Value Procurement								Php49,115.00	Php49,115.00	N/A				
	One year contract for the supply of fuel oil and other petroleum products	DD	NO	Sec 53.9 Small Value Procurement	7-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25		N/A	GAA	3,239,500.00	3,239,500.00	N/A	₱2,050,000.00	₱2,050,000.00	N/A	N/A
	One (1) year Contract for the Rental of Photocopying Machine for CY 2025	DD	NO	Sec 53.9 Small Value Procurement	28-Jan-25	5-Mar-25	5-Mar-25	6-Mar-25		N/A	GAA	360,000.00	360,000.00	N/A	₱312,500.00	₱312,500.00	N/A	N/A
	Supply, Installation and Maintenance of Printer on Loan with Continuous Ink	DD	NO	Sec 53.9 Small Value Procurement	13-Feb-25	28-Feb-25	28-Feb-25	6-Mar-25		N/A	GAA	757,500.00	757,500.00	N/A	₱672,000.00	₱672,000.00	N/A	N/A

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2025

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Prepared by:

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Recommended Approval : 
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Approved by: 
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