

**BIODIVERSITY MANAGEMENT BUREAU
SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JANUARY - JUNE 2025**

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/ Project	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT/P0/J0	NOTICE TO PROCEED/ CONFORME
	79 pcs Official Polo Shirt (for official use of Office of the Director and Admin and Finance)	ZASHEN FASHION	Php39,500.00	12/6/24	12/6/24	11/12/2024
	4 bottles Mineral Oil, 5 tube Mupirucin, 1 Canister Stypic Powder (Stops Bleeding), Etc. (for official use of WRC for maintenance)	RICHWISE AGRIVET TRADING	Php42,700.00	12/23/2024	12/23/2024	12/16/2024
	300 pcs Towel (for official use of NAPWC as collateral material , IEC)	AAA TRADER SOLUTION CORP.	Php39,600.00	12/19/24	12/19/24	02/03/2025
	4 pcs Wall fan (for official use of WRD-WCS)	SUPPLIES TRADING	Php9,848.00	12/15/24	12/15/24	01/24/2025
	1 unit Camera Body (for official use during the PWD/SC and Youth Official Activities)	PS TEVES CONSTRUCTION SUPPLIES TRADING	Php46,000.00	12/20/24	12/20/24	01/31/2025
	600pcs Calling Card (for official use of CAWED)	D' NJ Printing Services	Php8,400.00	12/20/24	12/20/24	03/11/25
	1 unit 27" Desktop Monitor (for official use of GFPS)	PAPERNIX ENTERPRISE	Php6,990.00	12/19/24	12/19/24	12/13/24
	2 pcs. Laptop Battery, 1 pc Laptop Battery, 1 pc Laptop charger (for official use of WRD)	MASANGKAY COMPUTER CENTER	Php9,375.00	12/19/25	12/19/25	12/23/24
	Various 10mm x 8" dia Accrylic Glass (for official use of NAWPC IEC Materials)	THADINE SIGNAGE ENTERPRISES	Php6,800.00	12/20/24	12/20/24	01/13/2025
	Meals AM Snack and Lunch on January 9 and 14,2025 2nd Project Technical / Steering Meeting AFOCO Fresh Projects	Rosher's Catering Services	Php45,901.00	1/9/2025	1/9/2025	1/9/2025
	330 roll Jumbo Roll Tissue (for official use of BMB for the 1st Quarter)	AMEASH SPECIALIZED GOODS TRADING	Php47,850.00	11/30/2024	11/30/2024	11/17/2024
	12 reams A3 Paper (for official use of Budget Unit)	Papernix Enterprises	Php5,664.00	04/08/25	04/08/25	04/14/25
	250 pcs Heart Pins (to be used for the conduct of World Wetlands Day on January 31, 2025 to February 5, 2025 at Zamboanga Sibugay)	HIPIVE PRINTING SERVICES	Php37,440.00	01/23/25	01/23/25	01/28/25
	3 set Jigsaw Puzzlw, 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 Sibugay)	PROGRESSIVE PRINTING PALACE INC.	Php21,282.00	01/27/25	01/27/25	01/28/25
	1 documents Publication of DENR A.O (for official use of WRD)	The Manila Times Publishing Corporation	Php32,256.00	01/31/25	01/31/25	02/07/25
	3 set Jigsaw Puzzlw, 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 Sibugay)	PROGRESSIVE PRINTING PALACE INC.	Php21,282.50	01/28/25	01/28/25	01/28/25
	1 pc Thermostat, 7 ltrs Coolant prestone, 1 lot labor (for official use of BPKMD for the repair of motor vehicle w/plate # FO G956) (charge to cash Advance)	PATRICK MARK CAR CARE CENTER	Php9,640.00	05/06/25	05/06/25	05/20/25
	2 pcs Digital Camera(for official use of WRC on Maintenance)	JJKE Trading	Php26,026.00	04/24/25	04/24/25	05/19/25

30 pax am snack, lunch, pm snack, dinner (to be served during the meeting for the 5th Joint Management Committee TIHPA Meeting in BMB Conference Room dated January 23, 2025)	JLJ EVENTS MANAGERMENTS SERVICES	Php32,000.00	01/23/25	01/23/25	01/23/25
50 pax am snack, lunch, pm snack (for official use of CMD re; 2025 High Seas Treaty Youth Forum in Ateneo de Manila University on February 8, 2025)	ROSHER'S CATERING SERVICES	Php32,375.00	2/12/25	2/12/25	2/12/25
20 pack Battery AA 2pcs / Blister pack, 20 packs Battery AAA 2pcs / Blister pack ETC.. (for official use of NAPWC Management /Information Office, to be used for the AfCo - DENR FRESH Project)	MJ BRAGANZA CONSUMER GOODS TRADING	Php43,444.00	04/08/25	04/08/25	04/23/25
12 pcs 100W LED Flood Light(for oficial use of NAPWC Management Office)	JJKE Trading	Php27,456.00	02/26/25	02/26/25	03/07/25
17 PAX am snack, lunch , pm snack for february 19&20, 2025 note: catering services (to purchase meals for the conduct of Review on the draft Procedural Manual on Peatland Ecosystem Assessment and draft Policy Adoption)	ROSHER CATERING SERVICES	Php24,216.50	2/20/25	2/20/25	02/20/25
50 pad service invoice (4922151) (for official use of NAPWC management office)	Metrocolor Corporation	Php39,750.00	03/03/25	03/03/25	03/19/25
4 pcs face shield for brush cutter, 4 pcs apron for brush cutter, 4 pcs goggles for brush cutter, 5 pcs full body harness, 6 pair heavy duty chemical resistant gloves (for official use of NAPWC grounds staff as PPE)	JJKE Trading	Php17,680.00	03/12/25	03/12/25	03/17/25
40 gal. 70% isoproply alcohol(antiseptic disinfectanant), 45 gal. liquid hand soap (anti-bacterial) (for official use of BMB (1st quarter))	JJKE Trading	Php21,745.00	04/07/25	04/07/25	04/23/25
3 unit measuring tape, 5-meter, heavy duty, 2 unit claw hammer, wooden handle, 12 oz, 50 pcs metal cutting disc, 5 box blind revit, 5 masonry drill bit, 3 can foofing sealant, 2 kilos C.W. nails , # 1 , 10 kilos C.W . nails # 2, 3, 4, 15 pcs ficem board, 4.5mmX4'X8', 5 pcs angular bar , 3 pair welding gloves , 1 unit portable welding machine, 30 amp., inverter type with MIG gasless welding . 5 roll MIG wire 1.0mm, gasless steel flux, 1kilo/roll, 3 roll MIG wire, o.6mm, gasless steel flux, 1kilo/ roll, 1 unit wrecking bar, 20mmX.80M, 20mmX.60M length , smooth bar, 3 pcs G.I. pipe (for official use of NAPWC, of facilities inside the park)	EFDL CONSTRUCTION SUPPLIES TRADING	Php39,513.60	03/11/25	03/11/25	03/26/2025
20 bottle body wash, 5 bottle diswashing liquid, 4 bottle glass water bottle with swing top lid, 4 bottle muratic, 20 kls. powder soap, 10 pcs push brush, 20 bottle shampoo , 6 pcs wall mounted bottle dispenser, 12 bottle softener, 10 zonrox (color safe, violet), 100 rool tissue small (3ply) (for official use of NAPWC for the operation of ECO-Lodges. (rental of the upland cottage)	EFDL CONSTRUCTION SUPPLIES TRADING	04/25/25	04/25/25	04/25/25	05/09/25
1 box #10 aircon wire 3.5mm (150 mtrs / box), 6 pcs circuit breaker enclosure (pole bolt on), 6 pcs circuit breaker (for official use of WRD)	SONITRAM MERCHANDISING CORP.	Php45,873.00	04/08/25	04/08/25	04/24/25

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)	ROSHER'S CATERING SERVICES	Php45,780.00	3/5/25	3/5/25	3/5/25
28 pcs Waterproof Dry Bag 5L, customized (for official use of WRD-WCS for BMB-BFAR-NFRDI Meeting cum Workshop on the Presentation of the NAPERSEP on March 12-13, 2025 at Quezon City	JJKE Trading	Php27,860.00	03/03/25	03/03/25	03/07/25
25 pax am snacks, lunch, pm snacks (to be used for the 2nd NIAASH Executive meeting on March 20, 2025 at bulwagan ninoy, NAPWC, Quezon City)	ROSHER'S CATERING SERVICES	Php17,806.00	03/18/25	03/18/25	03/18/25
57 pax breakfast, 75 pax am snacks, 57 pax lunch (meals for the Fam Run on March 01, 2025)	ROSHERS CATERING SERVICES	Php40,850.00	3/1/25	3/1/25	3/1/25
15 pax Plated Breakfast (For official use of CMD for the Round Table Discussion (RTD) on Biodiversity-Friendly Enterprise (BDFE) on February 24, 2025, in Novotel Araneta, Quezon City)	Novotel (Hotel) Group	Php36,000.00	2/28/25	2/28/25	2/28/25
250 pcs. AM snacks, Bacon Cheesy Mushroom Sandwich (75pcs), Tuna Sandwich (75pcs), Drinks: Canned Juice (Meals for the kick off celebration for the National Women's on March 10, 2025)	ROSHER'S CATERING SERVICES	Php36,750.00	3/12/25	3/12/25	3/12/25
1 pc LAPTOP BATTERY Technical Specification For: ASUS ROG Strix GL504G, Type: Li-polymer, Model Number: C41N1731, Battery Cells: 4 Cells, Battery Voltage: 15.4V, Capacity: 66Wh 4335mAh (For official use of BPKMD)	JJKE TRADING	Php16,100.00	03/19/25	03/19/25	03/31/25
4 pcs Epson Ink 001 for L4160 - Color: Black, Cyan, Magenta and Yellow (For Official use of the BMB PMU-BACSEC)	Papernix Enterprises	Php3,380.00	03/17/25	03/17/25	04/02/25
21 pax AM Snacks, Lunch (For official use of BMB Disposal Committee from Mar. 6-7, 13-14, 20-21 & Apr. 3-4, 2025)	ROSHER'S CATERING SERVICES	Php47,040.00	3/12/25	3/12/25	3/12/25
Jumbo Tissue Roll 2 ply (For official use of BMB for the 2nd Quarter)	AMEASH SPECIALIZED GOODS TRADING	Php47,850.00	03/11/25	03/11/25	03/14/25
supply, installation and maintenance of printer-on-loan with continuous supply system (black & Colored)	COPIERONLINE PHILIPPINE'S INC.	Php19,800.00	4/10/2025	4/10/2025	4/10/2025
8pc. cloth banner with print 4x7 ft. (For official use of BMB GSU for fabrication of wooden frames for government pledges and hymns)	THADINE SIGNAGE ENTERPRISE	Php15,680.00	04/08/25	04/08/25	05/14/25
500 set Alcohol Spray Bottle (For the official use of NAPWC as collateral material)	E&C GENERAL MERCHANDISE	Php35,000.00	03/31/25	03/31/25	05/07/25
75 pax Packed meals (AM Snack), 75 pax Packed meals (Lunch) (For official use of NAPWC Management/Information Office. For the conduct of PAGYABONG 2025 on 22 April 2025)	ROSHER'S CATERING SERVICES	Php35,625.00	4/15/2025	4/15/2025	4/15/2025
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)	SONITRAM MERCHANDISING CORP.	Php18,213.00	04/08/25	04/08/25	04/24/25
8pc. cloth banner with print 4x7 ft. (For official use of BMB GSU for fabrication of wooden frames for government pledges and hymns)	THADINE SIGNAGE ENTERPRISE	Php15,680.00	04/08/25	04/08/25	05/14/25
500 set Alcohol Spray Bottle (For the official use of NAPWC as collateral material)	E&C GENERAL MERCHANDISE	Php35,000.00	03/31/25	03/31/25	05/07/25

75 pax Packed meals (AM Snack), 75 pax Packed meals (Lunch) (For official use of NAPWC Management/Information Office. For the conduct of PAGYABONG 2025 on 22 April 2025)	ROSHER'S CATERING SERVICES	Php35,625.00	4/15/2025	4/15/2025	4/15/2025
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)	SONITRAM MERCHANDISING CORP.	Php18,213.00	04/08/25	04/08/25	04/24/25
1pc Steering gear box, 1 ltr. Power steering fluid, 3pcs. Silicon oil, 1Lot Labor for replace parts (For official use of BMB motor vehicle Ford Ranger Trekker with Plate No. SDJ 601 assigned to Auditor)	PATRICK MARK CAR CARE CENTER	Php19,250.00	04/24/25	04/24/25	05/07/25
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.)	ROSHER'S CATERING SERVICES	Php42,570.00	4/14/2025	4/14/2025	4/14/2025
1 unit SSD (For official use of the office of the Assistant director)	PAFERNIX ENTERPRISE	Php7,950.00	04/24/25	04/24/25	05/15/25
250 pc. sticker (To be used for the conduct of International Day for Biodiversity 2025 within Metro Manila on MAY 22, 2025)	PROGRESSIVE PRINTING PALACE INC.	Php21,750.00	04/29/25	04/29/25	05/13/25
1 package Photobooth Rental (To be used for the conduct of International Day for Biodiversity 2025 within Metro Manila on MAY 22, 2025)	PICTOK PHOTO BOOTH SERVICES	Php23,460.00	04/24/25	04/24/25	05/20/25
2pcs. Tire size: 185/R14C Goodyear or equivalent brand: including tire mounting, tire valve, wheel balancing and camber correction (For official use of motor vehicle Mitsubishi Adventure with Plate No. SKM 865 assigned at WRD)	SUPERBDEAL CORPORATION	Php13,628.00	04/29/25	04/29/25	05/13/25
Van Rental April 28, and MAY 1, 2025 (To be used for the Environmental sensitivity)	JMV TRANSPORT SERVICES	Php30,000.00	5/5/2025	5/5/2025	5/5/2025
1pc. Blower fan motor (For official use of motor vehicle nissan urvan NV 350 with conduction sticker No. FO G960 assigned at dispatch)	PATRICK MARK CAR CARE CENTER	Php6,000.00	05/06/25	05/06/25	05/20/25
20 ream Multi copy paper A4, 30 ream Multi copy paper legal (For official use of BMB (1st quarter))	ZURBANO PUBLISHING AND PRINTING CORP.	Php38,300.00	05/05/25	05/05/25	06/02/25
Zoom Meetings, Envato Elements, Canva (For official use of BMB CAWED for CEPA use.)	JARHENS TRADING	Php36,000.00	06/20/25	06/20/25	07/01/25
1 unit rental printer (For official use of the WRD)	COPIERONLINE PHILIPPINES INC.	Php11,550.00	5/23/2025	5/23/2025	5/23/2025
1 unit Electric fan, 1 Unit Electric Burner (Official use of Wildlife Rescue Center)	ASPIRE APPLIANCE MARKETING	Php6,276.00	05/22/25	05/22/25	05/29/25
1 pcs. 4 Port Poe Switch, 2 set Outdoor CCTV, 1 roll UTP Cable Cat5e 300m (For official use of NAPWC Management in Security Purpose in the Park.)	JJKE TRADING	Php28,270.00	05/27/25	05/27/25	06/10/25
330 roll Jumbo Tissue Roll 2 Ply (For official use of BMB for the 2nd Quarter)	AMEASH SPECIALIZED GOODS TRADING	Php47,850.00	05/13/25	05/13/25	05/20/25
300 set towel (For the official use of NAPWC as collateral material/ CEPA material)	WORK HABITS TRADING	05/22/25	05/22/25	05/22/25	
100 pcs. Polo shirt with print (For official use of WRD for Philippine Eagle Week Celebration on June 4-10, 2025)	HIPIVE PRINTING SERVICES	Php38,000.00	05/16/25	05/16/25	05/23/25
50 pcs. Archfile (For official use of NAPWC Management / Information office. To organize and consolidate documents of the AFoCO-DENR Fresh Project.)	BAN BEE COMMERCIAL CO. INC.	Php7,500.00	05/19/25	05/19/25	06/03/25

3pcs. Crossjoint, 1pc. Transmission support orig., 1pc. Center bearing orig., 1 Lot Labor (For official use of motor vehicle Ford Everest with plate no. SJN 763 assigned at dispatch)	PATRICK MARK CAR CARE CENTER	Php34,900.00	05/09/25	05/09/25	05/20/25
2pc. (Book) Law on Natural Resources and Rules of Procedures for Environment Cases 2021 ed (To strengthen and build specialized collections in area of specific interest and needs)	REX BOOKSTORE INC.	Php6,965.00	6/2/25	6/2/25	6/2/25
2 unit van rental (For official use of the AFOCO-DENR FRESH project and selected NAPWC staff for the forest bathing/healing program immersion activity/workshop to be held at antipolo city, rizal on 30 may 2025)	RTE TRANSPORT SERVICES	Php14,000.00	5/30/25	5/30/25	5/30/25
2 unit van rental (for official use of the AFOCO DENR FRESH Project and selected NAPWC staff for the forest bathing/healing program immersion activity/workshop to be held at ninoy aquino parks and wildlife center and university of the philippines- diliman on 6 june 2025)	RTE TRANSPORT SERVICES	Php45,814.00	6/6/25	6/6/25	6/6/25
20 pax meals (for official use of the AFOCO DENR FRESH Project and selected NAPWC staff for the forest bathing/healing program immersion activity/workshop to be held at ninoy aquino parks and wildlife center and university of the philippines- diliman on 5- 6 june 2025)	GAYA GAYA NI LOLA FOOD SERVICE	Php29,000.00	6/17/25	6/17/25	6/11/25
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)	RVCA TRADING AND GENERAL MERCHANDISE	Php10,999.93	06/04/25	06/04/25	06/16/25
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)	THADINE SIGNAGE ENTERPRISES	Php2,016.00	06/09/25	06/09/25	06/13/25
140 pcs. Various Philippine Native seedlings (For official use of NAPWC Management/Information office. For the improvement of the NAPWC Arboretum)	PALEC & AMIGOS URBAN ENVIRON FORESTRY SUPPORT SERVICES	6/20/25	6/20/25	6/20/25	7/4/2025
2 gal Alcohol (For official use of BMB office of the director)	MANINGNING TRADING	Php3,700.00	06/09/25	06/09/25	06/19/25
2 unit Aircon (For official use of NAPWC Gate 1 (Quezon Avenue) And 2 (North Avenue))	Sonitram Merchandising Corp.	Php41,850.00	06/03/25	06/03/25	06/17/25
12 box continuous form (For official use of budget unit)	Ban Bee Commercial Co., Inc.	Php16,800.00	06/03/25	06/03/25	06/16/25
20 box Lamination pouches (To be used during the Regional Capacitation Workshop to be held on June to August 2025 in Various regions)	JJKE TRADING	Php12,900.00	06/25/25	06/25/25	07/01/25
2pc. Tire size (For official use of motor vehicle Nissan Unvan NV 350 with Plate No. SNE 4238 (FO G949) assigned to CAWED)	SUPERDEAL CORPORATION	Php13,594.00	06/13/25	06/13/25	06/23/25
60 pax AM snack, Lunch MEALS (For official use of NAPWC Management/Information Office. For the conduct of CY 2025 Sibol Arbor Day Celebration at NAPWC on 25 June 2025)	ROSHER'S CATERING SERVICES	Php32,340.00	06/25/25	06/25/25	6/25/25
Lease of Venue (Food & Room Accommodation with Conference Venue) Conduct of 2025 Operational Planning Workshop within Quezon City	Northbelle Properties	₱796,000.00	2-Jan-25	2-Jan-25	6-Jan-25
Supply & Delivery of Food and Vitamins for Captive Animals	RICHWISE AGRIVET TRADING	₱4,991,734.00	7-Jan-25	7-Jan-25	21-Feb-25

	Lease of Venue (Food & Room Accommodation with Conference Venue)	PRESTIGE HOTEL & RESORT INC.	₱269,850.00	14-Jan-25	14-Jan-25	15-Jan-25
	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	OYO TECHNOLOGY AND HOSPITALITY PHILS. INC.	₱1,199,000.00	20-Jan-25	20-Jan-25	25-Jan-25
	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	BADSBROTEL SUITES OPC	₱255,000.00	21-Jan-25	21-Jan-25	31-Jan-25
	Vehicle Rental of 1 Unit Bus for the Conduct of the National Workshop on the DENR Regions on January 27 & 31, 2025	GOLD LINE TOURS	₱44,000.00	22-Jan-25	22-Jan-25	27-Jan-25
	Supply & Delivery of Adobe Creative Suite	METOS OFFSHORE INC.	₱43,777.00	22-Jan-25	22-Jan-25	10-Jan-25
	Lease of Venue (Food & Room Accommodation with Conference Venue) Conduct of the Ocean and DENR ocean on February 3-7, 2025	PRESTIGE HOTEL & RESORT INC.	₱1,376,000.00	28-Jan-25	28-Jan-25	3-Feb-25
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the DENR National Command on February 4-7, 2025	SOUTH FORBES SILANGAN HOTEL	₱405,000.00	30-Jan-25	30-Jan-25	4-Feb-25
	Supply & Delivery of Office Supplies	B2B NON-SPECIALIZED WHOLESALE TRADING	₱84,554.00	3-Feb-25	3-Feb-25	18-Feb-25
	Catering Services with Complete Set-Up to be serve during Basic ARcGIS Survey on February 17-19, 2025	ROSHERS CATERING SERVICES	₱51,000.00	5-Feb-25	5-Feb-25	17-Feb-25
	Lease of Venue (Food & Room Accommodation with Conference Venue) Conduct of CABATALES Marine Test Conservation Network on February 11-14, 2025	HOTEL CASIANA OPC	₱540,000.00	5-Feb-25	5-Feb-25	11-Feb-25
	Supply & Delivery of Branded Laptop	JONECO TECH MARKETING TECH	₱60,440.00	7-Feb-25	7-Feb-25	14-Mar-25
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the BMB-BFAR-NFRDS Meeting cum Workshop on the Prsentation of the Draft National Action Plan on Ecosystems Restoration & Species Extinction Prevention (NAPERSEP) on March 12-13, 2025	ARDENHILLS SUITES CORP.	₱207,000.00	12-Feb-25	12-Feb-25	12-Mar-25
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the Conduct the CMEMP Midterm Social Marketing and Knowledge Attitude and Practice on February 26 - March 1, 25	AMIGO SCOTTS MANAGEMENT INC.	₱480,000.00	13-Feb-25	13-Feb-25	26-Feb-25
	Supply, Printing and Delivery of customized Polo Shirt	AVECILLA TRADING	₱116,900.00	24-Feb-25	24-Feb-25	7-Mar-25
	Supply & Delivery of Tag Applicator & Inconel Tags Style 681	K.O.B.S. TRADING INC.	₱853,599.36	25-Feb-25	25-Feb-25	24-Mar-25
	Supply & Delivery of Customized Token Vacuum Flask	JBN CONSUMER CORPS TRADING	₱103,050.00	25-Feb-25	25-Feb-25	26-Feb-25
	Supply & Delivery of Various Plumbing Supplies	PS TEVES CONSTRUCTION SUPPLIES TRADING	₱813,270.00	26-Feb-25	26-Feb-25	31-Mar-25
	Supply & Delivery of Arcgis Online	GEODATA SYSTEMS TECHNOLOGIES, INC.	₱90,000.00	28-Feb-25	28-Feb-25	14-Mar-25
	Publication of DAO 2025-08	THE MANILA TIMES PUBLISHING CORPORATION	₱170,956.00	28-Feb-25	28-Feb-25	14-Mar-25
	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	SEDA VERTIS NORTH	₱249,340.00	3-Mar-25	3-Mar-25	5-Mar-25
	Supply & Delivery of Various Office Supplies (e.g. facemask, alcohol etc.)	ACHIM ENTERPRISES	₱46,830.00	3-Mar-25	3-Mar-25	22-Apr-25

	Catering Services with Complete Set-up good for 45 pax in Carranglan, Nueva Ecija on March 4- April 5, 2025	MUCHO GUSTO CATERING SERVICES	₱1,551,825.00	4-Mar-25	4-Mar-25	4-Mar-25
	Catering Services for the Learning Eventr for 2025 Womens Month Celebration on March 21, 2025	ROSHERS CATERING SERVICES	₱66,000.00	6-Mar-25	6-Mar-25	21-Mar-25
	Supply & Delivery of Various Office Supplies	RSUIZA TRADING	₱232,565.00	7-Mar-25	7-Mar-25	31-Mar-25
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the National Committee for Crocodile Conservation Meeting/Workshop on March 18-21, 2025	AURORA PREMIERE HOTELS & RESORTS CORP.	₱315,000.00	11-Mar-25	11-Mar-25	18-Mar-25
	Lease of Venue (Food & Room Accommodation with Conference Venue) for the Conduct of the Regional Conference on Updating & Mainstreaming on March 26-28, 2025	PHILIPPINE PROSPERA INDUSTRIAL CORP.	₱369,500.00	11-Mar-25	11-Mar-25	26-Mar-25
	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	ROBINSON LAND CORPORATION/SUMMIT RIDGE TAGAYTAY	₱366,798.00	11-Mar-25	11-Mar-25	26-Mar-25
	Supply & Delivery of Steel Open Shelves	NEW A.G. STYLIST FURNITURE	₱47,400.00	7-Mar-25	7-Mar-25	29-Apr-25
	Supply & Installation Replace Parts for Nissan Urban	PATRICK MARK CAR CARE CENTER	₱88,950.00	21-Mar-25	21-Mar-25	6-May-25
	Supply & Delivery of Various ICT Equipment	AVID SALES CORPORATION	₱479,190.00	25-Mar-25	25-Mar-25	10-Apr-25
	Supply & Delivery of Office Chair and Pedestal Cabinet	NEW A.G. STYLIST FURNITURE	₱35,000.00	16-Mar-25	16-Mar-25	29-Apr-25
	Supply & Delivery of Various Maintenance Supplies	PS TEVES CONSTRUCTION SUPPLIES TRADING	₱98,805.00	31-Mar-25	31-Mar-25	8-May-25
	Catering Services with Complete Set-Up for the NPD In-House Workshop on April 1-5, 2025	MUCHO GUSTO CATERING SERVICES	₱110,825.00	31-Mar-25	31-Mar-25	1-Apr-25
	Supply, Installation and Delivery of Full Fabric Office Modular	ZENITH PREMIER ENTERPRISES INC.	₱109,200.00	2-Apr-25	2-Apr-25	22-Apr-25
	Supply & Delivery of Various Suplies	R3 Spring Trading OPC	₱88,900.00	4-Apr-25	4-Apr-25	28-Apr-25
	Lease of Venue (Food & Room Accommodation with Conference Venue) Good for 60 pax within CALABARZON	HOTEL CASIANA OPC	₱720,000.00	11-Apr-25	11-Apr-25	28-Apr-25
	Supply & Delivery of Animal Enamel	E&C GENERAL MERCHANDISE	₱78,000.00	15-Apr-25	15-Apr-25	13-May-25
	Supply & Delivery of Trash Bag & Walis Tingting	ASPIRE APPLIANCE MARKETING	₱51,840.00	21-Apr-25	21-Apr-25	14-May-25
	Lease of Venue (Food & Room Accommodation) For the National Consultation Workshop on the Formulation of the Phils Position on May 14-16, 2025	ARDENHILLS SUITES CORP.	₱290,000.00	23-Apr-25	23-Apr-25	14-May-25
	Lease of Venue (Food & Room Accommodation) For the Conduct of the CMEMP	PROPERTY SPECIALIST RESOURCES INC/QUEST HOTEL AND CONFERENCE	₱2,599,675.00	25-Apr-25	25-Apr-25	12-May-25
	Lease of Venue (Food & Room Accommodation) For the Conduct OF nimcap ON May 14-18, 2025	HAGNAYA BEACH RESORT AND RESTAURANT	₱328,900.00	25-Apr-25	25-Apr-25	14-May-25
	Lease of Venue (Food & Room Accommodation) for the Conduct of the International Workshop on Grafting Quality Nominations for the World	DELUXE HOTEL & RECREATION	₱750,000.00	6-May-25	6-May-25	20-May-25


	Lease of venue (Food & Room Accommodation) for the Conduct of Monitoring & Evaluation (M&E) Communications Workshops in Quezon City on May 7-9, 2025	NORTH WALK INN / EUROTEL NORTH EDSA	₱144,000.00	6-May-25	6-May-25	7-May-25
	Lease of Venue (Food & Room Accommodation) for the CY 2025 Mid-Year Assessment & Planning Workshop on May 25-31, 2025	ADOLFO REALTY CORP.	₱1,879,200.00	9-May-25	9-May-25	25-May-25
	Lease of Venue (Food & Room Accommodation) for the CY 2025 BMB Mid-Year Assessment & Planning Workshop within Region 4A on June 3-5, 2025	ROBINSONS LAND CORPORATION	₱525,000.00	9-May-25	9-May-25	3-Jun-25
	Hiring of Facilitator for CY 2025 Mid-year Assessment & Planning Workshop on May 25-31, 2025	MARIA SOCORRO FELICIANO	₱120,000.00	20-May-25	20-May-25	22-May-25
	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	NORTH TRIANGLE HOTEL VENTURES INC.	₱397,860.00	15-May-25	15-May-25	27-May-25
	Lease of Venue (Food & Room Accommodation) for the conduct of the Month of the Ocean on May 29-30, 2025	NORTH TRIANGLE HOTEL VENTURES INC.	₱738,000.00	19-May-25	19-May-25	29-May-25
	Lease of Venue (Food & Room Accommodation) for the conduct of Initial Consultation of Selected PASUs of the Proposed Ammendments of ENIPAS 208 on June 8-12, 2025	D'ARCHBISHOP REALTY CORP.	₱820,000.00	28-May-25	28-May-25	8-Jun-25
	Publication of DOT-DENR Joint Administrative Order No. 2025-01	THE MANILA TIMES PUBLISHING CORPORATION	₱90,000.00	28-May-25	28-May-25	11-Jun-25
	Supply & Delivery of Various Maintenance Supplies	MZR UNICSA INC	₱128,763.00	29-May-25	29-May-25	13-Jun-25
	Supply & Delivery of Customized Stainless Steel Spoon & Fork & Pen	GRAFIQ ADVERTISING	₱79,380.00	30-May-25	30-May-25	26-Jun-25
	Catering Srvices with Complete Set-up for the Month of the Ocean Based solution to climate change in Pagbilao, Quezon	FISHIRIES IIRINGAN SAMAHAN SA HANAPBUHAY	₱114,052.40	3-Jun-25	3-Jun-25	3-Jun-25
	Supply, Print & Delivery of 364 pcs. T-shirts	AVECILLA TRADING	₱99,736.00	3-Jun-25	3-Jun-25	13-Jun-25
	Lease of Venue (Food & Room Accommodation) For the 12th Meeting of the Parties (MOP12) of the East Asian-Australasian Flyway Partnership on November 7-14, 2025	MACTAN SHANGRI-LA CEBU	₱10,796,023.60	3-Jun-25	3-Jun-25	7-Nov-25
	Lease of Venue (Food & Room Accommodation) Finalization of MYWVP & Revised 2025 AVP of the BD Corridor within Quezon City on June 8-11, 2025	ARDENHILLS SUITES CORP.	₱384,400.00	5-Jun-25	5-Jun-25	8-Jun-25
	Lease of Venue (Food & Room Accommodation) Conduct of the Enhancement of AGOS Database coastal and marine ecosystem management within Quezon City on June 15-22, 2025	THE TRIBUTE HOTEL	₱640,600.00	10-Jun-25	10-Jun-25	15-Jun-25
	Rental of Lights and Sound System	SOUND LEVEL AUDIO	₱60,000.00	11-Jun-25	11-Jun-25	17-Jun-25
	Supply & Delivery of Various Electrical Supplies	EFDL CONSTRUCTIONS SUPPLIES TRADING	₱70,902.00	11-Jun-25	11-Jun-25	27-Jun-25
	Lease of Venue (Food & Room Accommodation) for the Peer Review of Project Consultant Output on June 15-18, 2025	NORTHBELLE PROPERTIES	₱418,500.00	11-Jun-25	11-Jun-25	15-Jun-25

	Packed Meals for the 38th BMB Anniversary	GREAT MING FOOD CORP.	₱450,065.00	13-Jun-25	13-Jun-25	18-Jun-25
	Consulting Firm to Conduct Introductory Forest Bathing Immersion & Workshop	WORLD OUTBOUND, CORP.	₱140,000.00	16-Jun-25	16-Jun-25	16-Jun-25
	Lease of Venue (Food & Room Accommodation) within Metro Manila for the Conduct of the CTI for Coral Reefs Fisheries and pond security on June 23-26, 2025	DUSIT THANI MANILA	₱193,750.00	13-Jun-25	13-Jun-25	23-Jun-25
	Lease of Venue (Food & Room Accommodation) within Cebu for the 18th Symposium on Marine Science (PAMS18) on July 9-12, 2025	GOH MANAGEMENT INC./HAROLDS EVOTEL	₱82,500.00	16-Jun-25	16-Jun-25	9-Jul-25
	Packed Meals Good for 385 pax on June 20, 2025 for the 2025 38th DENR Anniversary on June 20, 2025	WENPHIL CORP.	₱246,865.00	16-Jun-25	16-Jun-25	20-Jun-25
	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	ROSHER'S CATERING SERVICES	₱157,410.00	16-Jun-25	16-Jun-25	24-Jun-25
	Lease of Venue (Food & Room Accommodation) Conduct of Regional Training of Biodiversity-Friendly Agricultural Practices in Catanduanes on June 23-27, 2025	SUNSET COAST BEACH RESORT	₱119,200.00	19-Jun-25	19-Jun-25	23-Jun-25
	Lease of Venue (Food & Room Accommodation) for the 13th Inter-Agency Technical Working Group (ATWG) Meeting on June 22-24, 2025	NORTHBELLE PROPERTIES	₱120,000.00	19-Jun-25	19-Jun-25	22-Jun-25
	Lease of Venue (Food & Room Accommodation) for the Technical Writeshop with Flyway Site Managers in Preparat	THE TRIBUTE HOTEL	₱475,200.00	23-Jun-25	23-Jun-25	1-Jul-25
	Catering Services w/ Complet set-up for the Regional Capacitation Workshop for the Implementation of BMS in Region 2 on July 14-18, 2025	KAINAN NI EDEN	₱170,400.00	24-Jun-25	24-Jun-25	14-Jun-25
	Catering Services for 600 pax for the conduct of the 18th National Symposium on Marine Science on July 10, 2025	CORDOVA KOOP CORP.	₱210,000.00	30-Jun-25	30-Jun-25	10-Jun-25

Submitted by:


JESSICA F. TORNO
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Recommended by:


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