

Republic of the Philippines

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII

Provincial Environment and Natural Resources Office Cotabato

Quirino Drive, Kidapawan City

Tel No. (064) 577-1412, Email: penrokidapawan@denr.gov.ph

July 25, 2023

MEMORANDUM

FOR

The Regional Executive Director

DENR XII, Koronadal City

ATTENTION:

The Chief, Administrative Division

The Chief, Procurement Section

The PENR Officer

DENR XII, PENRO Cotabato, Kidapawan City

SUBJECT

FROM

SUBMISSION OF INDICATIVE ANNUAL PROCUREMENT

PLAN NON-CSE (APP NON-CSE) FOR FY 2024

This refers to the PS-DBM Advisory 2023-011 dated 12 July 2023, regarding the reminder on the submission of procurement reports for FY 2023. This Office respectfully submits the Annual Procurement Plan for Consumable Supplies and Equipment (APP-CSE) for FY 2024.

For information and reference.

RENATO C. DOMINGO

Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII

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POSTING CERTIFICATION

This is to certify that the DENR Provincial Environment and Natural Resources Office Cotabato has posted its Indicative Annual Procurement Plan Non-CSE for FY 2024 on its agency website and can be accessible through this link: https://www.penrokidapawan.com/index.php/component/content/article/85-articles/563-transparency-2022.

This certification is being issued in compliance with GPPB Circular No. 03-2020, this 25th day of July, 2023.

FATIMA K. MAGULAMA

Chairperson, Bids and Awards Committee



Republic of the Philippines

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (PENRO) COTABATO

Quirino Drive, Kidapawan City, Cotabato Province, Region 12 Tel No. (064) 577-1412, Email: penrocota17@gmail.com

INDICATIVE ANNUAL PROCUREMENT PLAN NON-CSE FOR FY 2024

Department: **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**

Email: penrokidapawan@denr.gov.ph

Agency Account Code: 100010500067

Region: Address: **REGION 12**

QUIRINO DRIVE, KIDAPAWAN CITY

Tel No. (064) 577-1412

Contact Person: Fatima K. Magulama

Code (PAP)	Procurement Program/Project	PMO/ End- user	Mode of Procurement	Early Procurement	Schedule for each procurement activity				C	Estimated Budget (PhP)			Remarks
					ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of funds	Total	MOOE	СО	(Brief description of Program/Project)
Training E	xpenses	_											
	Local Trainings	PENRO Cotabato	Shopping	No	Within the FY 2024			GoP	100,000.00	100,000.00			
Communic	cation Expenses												
	Landline Expenses	PENRO Cotabato	Shopping	No	×	Within the	FY 2024		GoP	84,000.00	84,000.00		
	Internet Expenses	PENRO Cotabato	Shopping	No	Within the FY 2024			GoP	192,000.00	192,000.00			
General S	ervices												
	Janitorial Services	PENRO Cotabato	Direct Contracting	No		Within the	FY 2024		GoP	600,000.00	600,000.00		
	Security Services	PENRO Cotabato	Direct Contracting	No		Within the	FY 2024		GoP	1,900,000.00	1,900,000.00		

Prepared by:

Reviewed/Assessed:

:

Funds Availability:

Recommeding Approval:

Approved by:

LADY MAE U. PARREÑO

Administrative Aide VI/
Procurement Officer

MAHID KEVING SABOULLAH, RN

Administrative Officer IV/

BAC Member

NOVA AMOR C. JASMIN, CPA

Accountant III

FATIMA K. MAGULANIA

OIC-Chief, Management Services Division/

BAC Chairperson

RENATO C. DOMINGO

PENR Officer Head of Office