

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: penrocota17@gmail.com

June 23, 2023

ENR-PENRO X

MEMORANDUM

FOR

The Regional Executive Director

DENR XII, Aurora Street, Koronadal City

ATT'N

The Chief, Administrative Division

FROM

The PENR Officer

Quirino Drive, Kidapawan City

SUBJECT

SUBMISSION OF PROCUREMENT MONITORING REPORT

(PMR) FOR THE $1^{\rm ST}$ SEMESTER OF FY 2023

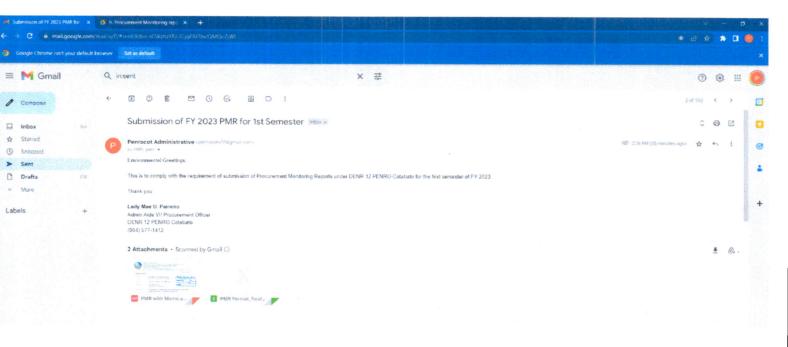
This refers to the Government Procurement Policy Board Technical Support Office Advisory 03-2022 dated December 29, 2022, regarding the reminder on the submission of procurement reports for FY 2023.

Attached hereunder is a printed screenshot of the submitted Procurement Monitoring Report (PMR) at the GPPB-TSO email address specifically at pmr@gppb.gov.ph.

For information and reference.

RENATO C. DOMINGO

Admin/ProcurementUnit



Dear SinMa'am

This is to acknowledge receipt of your email.

For the proper, efficient, and timely processing of your submission, kindly note the following:

- 1. Only submissions of Procurement Monitoring Reports (PMRs) are accepted in this email account
- 2. PMRs are reviewed in accordance with Government Procurement Peloy Beard (GPPB) Circular No. 02-2000¹ cased 20 May 2000, particularly the following areas:
 2.1 PMR automated in both Moreast Blace and Portable Document Format (PDF) files:
 2.2 PMR automated in both Moreast Blace and Portable Document Format (PDF) files:
 2.3 PMR automated in both Moreast Blace and Portable Document Formated in postable on your approve by the Pelotagoton absence that the PMR submitted is occasion by your approve the PMR automated in occasion of the PMR submitted in postable or absence of vestions, in a conspicuous place within your agency premises:
 2.5 PMR is automated within the set deadline¹.

 - 3. PEs which are determined as compilant with the above requirements shall be included in the Posthe List of PES posted or the GPPS weads which can be accessed through this first block immore only as or Above language. Bette all foreview of formitione may be required from the GPPS-TBO Public Assistance Team (PAT) through the numbers below.
 - Requests for revaluation for inclusion in the Positive List must include a screening of the auto-actional adjument. Including the thread of email submission, received through entrillaged agong ch. Only these cooursers will be accepted as proof of submission.

Other related concerns, clarifications and inquiries, please contact our PAT at (02) 7900-6740 to 41 and 43 to 44 to 1011/108/117 or through email at good-Goods provide

Thank you.

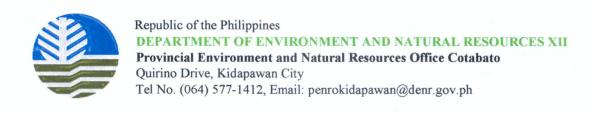
Sincerely yours.

Performance Monitoring Division
Department of Sudget and Vanagement
Government Procurement Policy Board - Technical Support Office
Lift 2504 / Allet Copposals Center, P. Origes Jr. Road
Origes Center, Pasig City.

How to contact GPPB-TSO: https://egob.gov.ph/gorb-tsc..adv/sorvanhor

We value your feedback! May we requise a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link: GPPS-TSO CUENT SATISFACTION SURVEY (Page 1 of 15) (office com)

Please consider the environment before protong thal email or is attachment(s). Note that this message may comein confidence or copressory information if you have monitored in a message in error, please notify me and then delete it from your system. Any unewflowled disclosure in any form of the contents of the content



POSTING CERTIFICATION

This is to certify that the DENR Provincial Environment and Natural Resources Office Cotabato has posted its Procurement Monitoring Report for 1st Semester of FY 2023 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 23rd day of June, 2023.

FATIMA'K. MAGULAMA
Chairperson, Bids and Awards Committee

DENR XII- PENRO COTABATO

Procurement Monitoring Report as of 06/30/2023

| | | | | | | | | | | Actual Pr | ocurement | Activities | | | | | | | | ABC (PhP) | | Contra | ct Cost (PhP) | | | - | | Date of Rec | ceipt of Invita | tion | |
|----------|---|----------------|---|--|------------------------|-------------------|---------------|----------------------|--|------------------------------|-------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|---|--------------|-----------|----------|--------------|---------------|-----|------------------------------|------------------|-----------------------|----------------------------|------------------------|---------------|---|
| le P) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total2 | MOOE2 | CO3 | List of Invited Observers | Pre-bid Conf4 | Eligibility Check5 | Sub/ Open of Bids6 | Bid Evaluation 7 | Post Qual8 | Delivery/ Completion/ Acceptance (If applicable) |
| ET | ED PROCUREMENT ACTIVIT | TIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Shopping 52.1(b) - Regular Office | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | 1 | | |
| | Sparks | MANP | Vat | Supplies and Equipment no | 08-Mar-2023 | NIA | | | N/A | 11/4 | 41/4 | 44/4 | au/a | N/0 | N/A | | | year's and continuing budgets | 560.00 | | | 560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | prince | Inducer | 765 | Shopping 52.1(b) - | 00-14191-5053 | N/A | N/A | NUA | N/B | N/A | N/A | IN/A | TW/A | N/A | NIA | | | Government of the | 500.00 | | | 300.00 | | | | | 1 | | | | |
| | 1 | | | Regular Office Supplies and Equipment no | | | | 1 | | | | | | | | | | Philippines (current year's and | | | | | | | | 1 / | | | 1 | 1 1 | |
| _ | Snacks | MANP | Yes | available in PS | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | continuing budget) | 435.00 | | | 435.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | 1 ' | | |
| | L. | MANP | | and Equipment no | | | | | | | | | | | | | | year's and | | | | 1,972.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | meds | MANP | Tes | available in PS Shopping 52.1(b) - | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | continuing budget) Government of the | 1,972.00 | | | 1,572.00 | | | 170 | 19/4 | 14/1 | 1377 | 04-Jan-2023 | 3 | |
| | | | | Regular Office Supplies and | | | | | 03-Jan-2023 No Received | 04-Jan-2023 No Received | | | | | | | | Philippines (current year's and | | | | | | | | 1 | | 03-Jan-2023 No Received | 3 No d Received | 4 | |
| _ | Construction Supplies | MANP | Yes | Equipment no | 08-Mar-2023 | 24-Dec-202 | 26-Dec-2022 | N/A | Bid | Bid | N/A | 03-Jan-2023 | N/A | N/A | N/A | 16-Feb-23 | 17-Feb-23 | continuing budgets | 99,847.00 | | | 99,847.00 | | | N/A | 26-Dec-22 | N/A | Bir | d 8id 04-Jan-2023 | N/A | 17-Feb-23 |
| | | | | Shopping 52.1(b) - Regular Office | | | | | 01/03/2023 | 04-Jan-2023 | | | | | | | | Government of the Philippines (current | | | | | | | 1 | | | 01/03/2023 | No No | | |
| | Construction Supplies | | W | Supplies and | | | | | No Received | No Received | | | | | | | | year's and | 00.057.00 | | | 99,967,00 | | | N/A | 26-Dec-22 | N/A | No Received Bid | | | |
| | Construction Supplies | MANP | Yes | Equipment no Shopping 52.1(b) - | 08-Mar-2023 | 24-Dec-202 | 2 26-Dec-2022 | Z N/A | Bid | Bid | N/A | 03-Jan-2023 | N/A | N/A | N/A | | | Continuing budgets Government of the | 99,967.00 | | | 99,967.00 | | | N/A | 20-000-62 | NA | 010 | 1 | 14/1 | |
| | | | | Regular Office Supplies and | | | | | | | | | | 1 | | | | Philippines (current year's and | | | | | | | 1 | | | | | | |
| _ | Globe Monthly Subscription | PENRO Cotabato | Yes | Equipment no | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | continuing budget) | 2,598.00 | | - | 2,598.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - Regular Office | | | 1 | | | | | | | | | | | Government of the Philippines (current | | | | | | | 1 | | | | | | i |
| | Meals & Snacks | PENRO Cotabato | V | Supplies and Equipment no | | | | | | | | | | | | | | year's and | 30,000.00 | | 1 | 30,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | (Weds & Stacks | PENRO COUIDADO | 103 | Shopping 52.1(b) - | 08-Mar-2023 | IN/A | IN/A | N/A | N/A | N/A | N/A | N/A | N/A | IN/A | N/A | | | Continuing budget) Government of the | 30,000.00 | | † | 30,000.00 | | | N/A | 14/ | 1 1915 | 1 | Tien | - Aug | |
| | | 1 | | Regular Office Supplies and | | 1 | | | | | | | 1 | | | | | Philippines (current year's and | | 1 | | | | | | | | | | | 1 |
| | Meals & Snacks | PENRO Cotabato | Yes | Equipment no | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | continuing budget) | 30,523.00 | | | 30,523.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | | | į. |
| | | | | and Equipment no | | | | | | | | | 1 | | | | | year's and | | | | 44.600.00 | | | 1 | N/A | N/A | 11/2 | 11/4 | N/A | 15-Mar-23 |
| - | Office Supplies- CSE | PENRO Cotabato | No | syailable in PS Shopping 52.1(b) - | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Mar-23 | 15-Mar-23 | Continuing budget) Government of the | 30,620.00 | | | 30,620.00 | | | N/A | N/A | N/A | NA | TN/A | N/A | 13-Mar-23 |
| | | | | Regular Office Supplies | | 1 | 1 | | | | | 1 | 1 | | 1 | 1 | | Philippines (current | | | 1 | | | | | 1 | | | 1 | 1 / | 1 |
| | Catering | PENRO Cotabato | No | and Equipment no available in PS Shopping 52, 1(b) - | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A_ | N/A | N/A | N/A | | | year's and continuing budget) | 15,940.00 | | | 15,940.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | | 1 | 1 |
| | | | | and Equipment no | | | | | | | | | | | | 1 | | year's and | | | 1 | | | | | | | 10.75 | | 1 | |
| - | Office Supplies - CSE | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | Continuing budget) Government of the | 2,860.00 | - | - | 2,860.00 | | - | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Regular Office Supplies | | 1 | | 1 | | | | 1 | | | | | | Philippines (current | | | | | | 1 | | 1 | 1 | | | 1 / | 1 |
| | Office Supplies- CSE | PENRO Cotabeto | No | and Equipment no available in PS | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Mar-23 | 24-Mar-23 | year's and continuing budget) | 9,762.00 | | | 9,762.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 24-Mar-23 |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | | | |
| | | | | and Equipment no | | | | | | | | | | | | 1 | 1 | year's and | | | 1 | | | | | | 1 | | | | |
| - | Snacks | PENRO Cotabato | No | available in PS Shopping 52,1(b) - | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | Continuing budget) Government of the | 1,000.00 | | - | 1,000.00 | - | - | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Regular Office Supplies | | | | | | 1 | | | | 1 | | | | Philippines (current | | | 1 | 1 | | | 1 | 1 | 1 | | | 1 / | 1 |
| | Office Supplies - CSE | PENRO Cotabato | No | and Equipment no available in PS | 08-Mar-2023 | 3 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Mar-23 | 27-Mar-23 | year's and continuing budget) | 34,055.00 | | | 34,055.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 27-Mar-23 |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | T | T | | | | | | | | 1 | | | Government of the Philippines (current | | | | | | | | | | | | | |
| | | | | and Equipment no | | | | | | | | | | | | | 1 | year's and | | 1 | | | | | | | | | | | |
| - | Office Supplies- CSE | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 08-Mar-2023 | 3 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Apr-23 | 11-Apr-23 | Continuing budget) Government of the | 31,008.00 | | - | 31,008.00 | - | | N/A | N/A | N/A | N/A | N/A | N/A | 11-Apr-23 |
| | | | | Regular Office Supplies | | | | | | | 1 | | | | | | | Philippines (current | | 1 | | | | | 1 | | | 1 | | | 1 |
| | Meals and Snacks | PENRO Cotabato | No | and Equipment no available in PS | 08-Mar-2023 | 3 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | year's and continuing budget1 | 18,000.00 | | | 18,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - | 10 | 1 | | 1 | | | | 1 | | 1 | 1 | | | Government of the | 33,000 | | | | | | | | | T | | | |
| | | 1 | | Regular Office Supplies and Equipment no | | 1 | 1 | 1 | | | | 1 | | | | 1 | | Philippines (current year's and | | | | | 1 | | | | | | | | |
| | Janitorial Supplies | PENRO Cotabato | No | available in PS | 08-Mar-2023 | 3 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-23 | 25-May-23 | continuing budget) | 15,449.00 | - | - | 15,449.00 | - | - | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-23 |
| | | 1 | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | 1 | | | | | | | Government of the Philippines (current | | | | | | | | 1 | 1 | | | | |
| | Biometric Supplies | PENRO Cotabato | No | and Equipment no available in PS | 08-Mar-202 | 3 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-May-23 | 12-May-23 | year's and continuing budget) | 6,950.00 | | | 6,950,00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 12-May-23 |
| | | 49,00010 | | available in PS Shopping 52.1(b) - | | T | 1 | 1 | 1 | | 1 | 1 | | 1 | 1 | 1 1007/23 | 1 | Government of the | 9,50,90 | | | | | | | | | | | | |
| | | 1 | | Regular Office Supplies and Equipment no | 1 | | | | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | | | |
| | Airconditioner | PENRO Cotabato | No | available in PS | 08-Mar-202 | 3 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Apr-23 | 25-Apr-23 | continuing budget) | 39,911.00 | - | - | 39,911.00 | - | | N/A | N/A | N/A | N/A | N/A | N/A | 25-Apr-23 |
| | | 1 | | Shopping 52.1(b) - Regular Office Supplies | | | | 1 | | | | 1 | 1 | 1 | | | 1 | Government of the Philippines (current | | | 1 | 1 | 1 | 1 | | | | | | | |
| | Computer Printer | PENRO Cotabato | No. | and Equipment no available in PS | 08-Mar-202 | a N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | year's and continuing budget) | 17,250.00 | 1 | | 17,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | TENNO COLUMN | 110 | Shopping 52.1(b) - | 00-1911-202 | 1000 | 10// | 17/1 | THE STATE OF THE S | 14/10 | 100 | 1 | 190 | 100 | 1315 | | | Government of the | 17,250,00 | | | | | | | | | 10-May-20 | 16-Ma 023 202 | | |
| | | 1 | | Regular Office Supplies and Equipment no | 1 | | | 1 | 10-May-2023 No Received | 3 16-May-202 d No Receive | 3 | | | 1 | | 1 | | Philippines (current year's and | | | | | | | 1 | | | No Receiv | ved N | NO | |
| _ | Airconditioners | PENRO Cotabato | No | available in PS | 08-Mar-202 | 3 01-May-20 | 23 04-May-202 | 23 N/A | Bio | d 8i | d N/A | 08-May-202 | 3 N/A | N/A | N/A | 19-May-23 | 19-May-23 | continuing budget) | 213,318.00 | | | 213,318.00 | - | - | N/A | N/A | N/A | - | Bid Receive | red N/A | N/A |
| | | | | | | | | | | | | | 1 | | | | | Government of the Philippines (current | | | | | | | | | | 1 | | | 1 |
| | Motor Vehicle | PENRO Cotabato | No | Competitive Bidding | 19,141, 200 | 31 100 20 | 73 ne rah ~~ | 21,141, 200 | 27, Eab 200 | 3 13.44 200 | 30,444, 200 | 21.14 | 13.4 | 22.14 | 02.14 | 13 | 1 | year's and | 2,095,000.00 | | | 2,095,000.00 | | | 1 | OR-Feb. | 23 21-Mar | -23 27-Feb-20 | 023 13-Man | 23 30-Mar-2 | 3 |
| | THE COLUMN TWO IS NOT | PENNO LOTADATO | No | Shopping 52.1(b) - | 08-Mar-202 | 31-Jan-20 | 23 08-Feb-202 | 21-Mar-202 | 27-Feb-202 | 3 13-Mar-202 | su-Mar-202 | 31-Mar-202 | 13-Apr-20. | 22-May-20 | 23 02-May-202 | | 1 | Government of the | 2,095,000.00 | 1 | 1 | 2,055,000.00 | 1 | 1 | 1 | - CO-FED-2 | a. mal | 2, 760-20 | aa-met- | July 1 | |
| | 1 | 1 | | Regular Office Supplies and Equipment no | 1 | 1 | 1 | | | | | | 1 | 1 | 1 | | | Philippines (current year's and | | | | | | 1 | | | | | | 1 | |
| | Meals and Snacks; Projector Power Charge | PENRO Cotabato | No | available in PS | 08-Mar-202 | 3 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | continuing budget) | 30,650.00 | - | | 30,650.00 | - | - | N/A | N/A | N/A | N/A | N/A | N/A | + |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | | 02-May-202 | 3 02-May-202 | 3 | | | | | | | Government of the Philippines (current | | | | | | | | | | 02-May-20 | 023 | | 1 |
| | Nursen Seeds | DENIGO CONTO | | and Equipment no | | 2 | | 2010 | No Receive | | d u v | N/5 | 1./2 | 1.10 | 1 | | 1 | year's and | 97 040 00 | | | 97940.00 | | | N/A | N/4 | N/A | No Receiv | ived Bid N/A | N/A | |
| _ | Nursery Seeds | PENRO Cotabato | No | available in PS Shopping 52.1(b) - Regular Office Supplies | U8-Mar-202 | 21-Apr-20 | 23 25-Apr-207 | C3 N/A | Bi | B | N/A | N/A | N/A | N/A | N/A | 1 | 1 | Continuing budget) Government of the | 87,840.00 | | | 87,840.00 | 1 | | N/A | N/A | N/A | 1 | N/A | N/A | |
| | | | | Regular Office Supplier and Equipment no | 1 | | 1 | 1 | 1 | | | | 1 | | 1 | 1 | 1 | Philippines (current year's and | | 1 | 1 | | | 1 | | | | | | | 1 |
| - | LED Light Bulbs | PENRO Cotabato | No | available in PS | 08-Mar-202 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | continuing budget) | 6,000.00 | | | 6,000.00 | | - | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | 1 | 18-May-202 | 3 19-May-202 | 3 | | | | | | | Government of the Philippines (current | | | | | | | | | | 18-May-20 | .023 | | |
| | 1 | 1 | | and Equipment no | 1 | | 1 | 23 N/A | No Receive | No Receive | d | | | | | 1 | | year's and | 98,894.00 | | | 98,894,00 | | 1 | | N/A | N/A | No Receiv | wed | 1 | |

| Water Dispensor | PENRO Cotabato | | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jun-23 | 14-Jun-23 | Government of the Philippines (current year's and continuing budget) Government of the | 6,500.00 | | 6,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jun-23 |
|---|----------------|-----|--|-------------|-----|-----|-----|-----|---------------------------|-----|-----|-----|-----|-----|-----------|-----------|---|-----------|--|-----------|--|-----|-----|-----|-----------------------------------|-----|-----|-----------|
| Office Chairs | PENRO Cotabato | | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 08-Mar-2023 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Jun-23 | | Government of the Philippines (current year's and continuing budget) | 26,250.00 | | 26,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jun-23 |
| DENR Logo and Signages | PENRO Cotabato | | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 08-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Phillippines (current year's and continuine budget) Government of the | 42,050.00 | | 42,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jun-23 |
| | PENRO Cotabato | | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's and continuing budget) | 18,800.00 | | 18,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| Herbicides and Pesticides Meals and Snacks: Accompdation | PENRO Cotabato | NO. | Shopping 52.1(b) - Regular Office Supplies and | 08-Mar-202 | 3/8 | n/A | 100 | | 21-Jun-202 No Receives | | | | N/o | N/A | 16-Jun-23 | 16-bro-29 | Government of the Philippines (current year's and continuing budget) | 84,875.00 | | 84,875.00 | | N/A | N/A | | 20-Jun-2023 No Received Bid | N/A | N/A | 16-Jun-23 |

| EDIN | PROCUREMENT ACTIVITIES | FQ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|--|-------------------------------|-----|----------------------------|----------|------------|-------------|-----|--------------|-----------------|-----|------|------------------|------|------|--------------|---|------------|------|------|------------|-----|------|-----|-----------|-----|------------|------------|-----|---|
| | Construction Supplies | PENRO Cotabato | | Shopping 52,1(b) - Regu | 08-Mar-2 | 3 17-Feb-2 | 3 20-Feb-23 | N/A | Received Bid | - Sarahari Siri | N/A | | I _{N/A} | N/A | N/A | | Government of the Philippines (current year's and continuing budget) | 166,473.00 | | | 166,473,00 | | | N/A | 20-Feb-23 | N/A | 02/27/2023 | 02/28/2023 | N/A | |
| | Construction Supplies Office Supplies - CSE | | NO. | Shopping 52, 1(b) - Rest | | | 20-red-23 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | Government of the Philippines (current year's and continuing budget) | 11.964.00 | | | 11,964.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | PENRO Cotabato PENRO Cotabato | NO | Shopping 52.1(b) - Regular | - | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | Government of the Philippines (current year's and continuing budget) | 6,690.00 | | | 6,690.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Electrical Supplies | | NO. | | | | N/A | N/A | N/A | 10/8 | N/A | N/A | N/A | N/A | N/A | | Government of the Philippines (current year's and continuing budget) | 9,515.00 | | | 9,515,00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Office Supplies - CSE | PENRO Cotabato | No | Competitive Bidding | 08-Mar-2 | Z3 N/A | N/A | N/A | N/A | N/A | N/A | 19/A | IN/A | 10/0 | 10/2 | Total Allett | Procurement Activities | 194,642.00 | 0.00 | 0.00 | 194,642.00 | 0.0 | 0.00 | | | | | | | _ |

Prepared by:

Refarero LADY MAE U. PARREÑO

ADA VI/ Procurement Officer

Recommended for Approval by:

FATIMA K. MAGULAMA BAC Chairperson

APPROVED:

RENATO 6 DOMINGO Head of the Procuring Entity