



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](mailto:penrocota17@gmail.com)

June 23, 2023

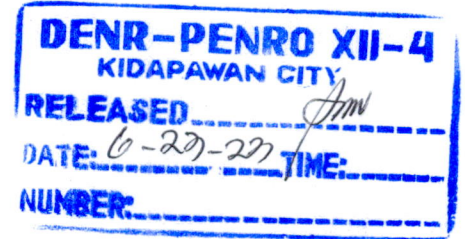
**MEMORANDUM**

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<sup>ST</sup> 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](mailto:pmr@gppb.gov.ph).

For information and reference.

  
**RENATO C. DOMINGO**

- Compose
- Inbox 1/1
- Starred
- Snoozed
- Sent
- Drafts 1/1
- More
- Labels +

in:sent

### Submission of FY 2023 PMR for 1st Semester

**Penrocot Administrative** <penrocot12@gmail.com>  
to: PMR; pmr

2:26 PM (55 minutes ago)

Environmental Greetings,  
This is to comply with the requirement of submission of Procurement Monitoring Reports under DENR 12 PENRO Cotabato for the first semester of FY 2023.  
Thank you.

**Lady Mae U. Parreno**  
Admin Aide VII Procurement Officer  
DENR 12 PENRO Cotabato  
(054) 577-1412

2 Attachments - Scanned by Gmail



Automatic reply: Submission of FY 2023 PMR for 1st Semester [View](#)

PMR [pmr@procurement.com](mailto:pmr@procurement.com)  
View

2/2 PM (2 minutes ago) ☆ 4/1

Dear Sir/Madam:

Good day!

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 (PMR) are accepted in this email account.
2. PMRs are reviewed in accordance with Government Procurement Policy Board (GPPB) Circular No. 02-2020<sup>1</sup> dated 20 May 2020, particularly the following areas:
  - 2.1 PMR conforms with the prescribed format;
  - 2.2 PMR is submitted in both Microsoft Excel and Portable Document Format (PDF) files;
  - 2.3 PMR is approved by the Head of the Procuring Entity;
  - 2.4 PMR is accompanied by a Posting Certification<sup>2</sup> attesting that the PMR submitted is posted on your agency website or in absence of website, in a conspicuous place within your agency premises;
  - 2.5 PMR is submitted within the set deadline<sup>3</sup>.
3. PEs which are determined as compliant with the above requirements shall be included in the Positive List of PEs posted on the GPPB website which can be accessed through this link: <https://www.gppb.gov.ph/pe-list>. Status of review of compliance may be inquired from the GPPB-TSD Public Assistance Team (PAT) through the numbers below.
4. Requests for reevaluation for inclusion in the Positive List must include a screenshot of the auto-acknowledgement, including the thread of email submission, received through [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph). Only these documents 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 101-108/117 or through email at [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph).

Please do not reply to this email.

Thank you.

Sincerely yours,

Performance Monitoring Division  
Department of Budget and Management  
Government Procurement Policy Board - Technical Support Office  
Unit 2204, Raffles Corporate Center, F Ortigas Jr. Road  
Ortigas Center, Pasig City

How to contact GPPB-TSD: <https://www.gppb.gov.ph/pe-list>, [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph), <tel:+63279006740>

We value your feedback! May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link: [GPPB-TSD CLIENT SATISFACTION SURVEY \(Page 1 of 1\) \(office.com\)](#)

Disclaimer:

Please consider the environment before printing this email or its attachments. Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules. However, the views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.

Activate Windows



Republic of the Philippines

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

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## POSTING CERTIFICATION

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


**FATIMA K. MAGULAMA**  
Chairperson, Bids and Awards Committee

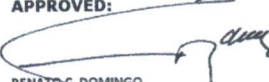


Water Dispenser	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	Government of the Philippines (current year's and continuing budget)	6,500.00		6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23																						
Office Chairs	PENRO Cotabato	No	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	08-Jun-23	14-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	N/A	14-Jun-23																						
DENA Logo and Stickers	PENRO Cotabato	No	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	16-Jun-23	16-Jun-23	Government of the Philippines (current year's and continuing budget)	42,050.00		42,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23																						
Herbicides and Pesticides	PENRO Cotabato	No	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 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	N/A																							
Meals and Snacks; Accommodation	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	08-Mar-2023	09-Jun-2023	13-Jun-2023	N/A		20-Jun-2023 No Received	21-Jun-2023 No Received	Bid	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	Government of the Philippines (current year's and continuing budget)	84,875.00		84,875.00			N/A	N/A	N/A	N/A	20-Jun-2023 No Received	Bid	N/A	N/A	16-Jun-23																				
Total Allotted Budget of Procurement Activities																		2,230,884.00	0.00	0.00																																
Total Contract Price of Procurement Activities Completed																																																				
Total Savings (Total Allotted Budget - Total Contract Price)																		0.00																																		

ONGOING PROCUREMENT ACTIVITIES																																																				
Construction Supplies	PENRO Cotabato	No	Shopping 52.1(b) - Res	08-Mar-23	17-Feb-23	20-Feb-23	N/A		Received Bid	Received Bid	N/A	N/A	N/A	N/A	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																							
Office Supplies- CSE	PENRO Cotabato	No	Shopping 52.1(b) - Res	08-Mar-23	N/A	N/A	N/A	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)	11,964.00		11,964.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																						
Electrical Supplies	PENRO Cotabato	No	Shopping 52.1(b) - Res	08-Mar-23	N/A	N/A	N/A	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)	6,690.00		6,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																						
Office Supplies- CSE	PENRO Cotabato	No	Competitive Bidding	08-Mar-23	N/A	N/A	N/A	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)	9,515.00		9,515.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																						
Total																		134,642.00	0.00	0.00																																
Total Allotted Budget of Ongoing Procurement Activities																		134,642.00	0.00	0.00																																

Prepared by:  
  
 LADY MAE U. PARREÑO  
 ADA VI/ Procurement Officer

Recommended for Approval by:  
  
 FATIMA K. MAGULAMA  
 BAQ Chairperson

APPROVED:  
  
 RENATO C. DOMINGO  
 Head of the Procuring Entity