



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: penrocotal7@gmail.com

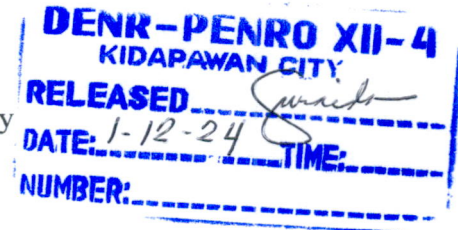
January 12, 2024

MEMORANDUM

FOR : **The Regional Executive Director**
DENR XII, Aurora Street, Koronadal City

FROM : **The Chief, Administrative Division**

SUBJECT : **SUBMISSION OF PROCUREMENT MONITORING REPORT (PMR)
FOR THE 2ND SEMESTER OF FY 2023**



This refers to the Government Procurement Policy Board Technical Support Office Advisory 03-2022 dated December 9, 2022, regarding the reminder on the submission of procurement reports for FY 2023.

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

For information and reference.


RADZAK B. SINARIMBO, J.D., MPA, MAPDS



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

POSTING CERTIFICATION

This is to certify that the DENR Provincial Environment and Natural Resources Office Cotabato has posted its Procurement Monitoring Report for 2nd 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 12th day of January, 2024.

SHIRLEY P. UY, J.D.
Chairperson, Bids and Awards Committee

Office Supplies- CSE	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-23	01-Sep-23	Government of the Philippines (current year) and continue budget	4,860.00	4,860.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-23
Construction Supplies	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	07-Sep-23	Government of the Philippines (current year) and continue budget	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-23
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-23	12-Sep-23	Government of the Philippines (current year) and continue budget	10,700.00	10,700.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-23
Accommodation	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Trekking Shoes	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	Government of the Philippines (current year) and continue budget	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-23	28-Sep-23	Government of the Philippines (current year) and continue budget	13,650.00	13,650.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-23
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	3,230.00	3,230.00	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Maintenance- Tires	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	11,600.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
Airconditioners	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	12-Aug-23	14-Aug-23	N/A	21-Aug-23 No Received Bid	22-Aug-23 No Received Bid	N/A	04-Sep-23	N/A	N/A	N/A	20-Sep-23	20-Sep-23	Government of the Philippines (current year) and continue budget	56,425.00	56,425.00	N/A	14-Aug-23	N/A	21-Aug-23 No Received Bid	22-Aug-23 No Received Bid	N/A	20-Sep-23
Office Supplies- CSE	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-23	21-Sep-23	Government of the Philippines (current year) and continue budget	35,831.00	35,831.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-23
Laptop	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	40,990.00	40,990.00	N/A	N/A	N/A	N/A	N/A	N/A	
Printer (2)	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-23	04-Oct-23	Government of the Philippines (current year) and continue budget	25,050.00	25,050.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-23
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	22,300.00	22,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	9,300.00	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	9,485.00	9,485.00	N/A	N/A	N/A	N/A	N/A	N/A	
Medical Supplies	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	11-Oct-23	Government of the Philippines (current year) and continue budget	39,985.00	39,985.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-23
Token (30)	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-23	07-Nov-23	Government of the Philippines (current year) and continue budget	3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-23
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	3,950.00	3,950.00	N/A	N/A	N/A	N/A	N/A	N/A	
Airconditioner	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	16,416.00	16,416.00	N/A	N/A	N/A	N/A	N/A	N/A	
LUPS (2)	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	6,200.00	6,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-23	11-Mar-23	Government of the Philippines (current year) and continue budget	3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-23
Printer	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-23	08-Nov-23	Government of the Philippines (current year) and continue budget	9,700.00	9,700.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-23
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	18,800.00	18,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Meats and Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
Snacks	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	21-Nov-23	Government of the Philippines (current year) and continue budget	8,575.00	8,575.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23
Office Supplies- CSE	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-23	30-Nov-23	Government of the Philippines (current year) and continue budget	4,294.00	4,294.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov-23
Official Receipt	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Screen Alibis (6)	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Mar-23	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) and continue budget	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities 3,614,818.00 0.00 0.00

