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

July 12, 2024

DENR-PENRO XII-4

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 1ST SEMESTER OF FY 2024

This refers to the Government Procurement Policy Board Technical Support Office Advisory dated December 9, 2022, regarding the reminder on the submission of procurement reports for FY 2024.

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

RELEASED:

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 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 12th day of July, 2024.

ENGR. EUNICE S. CALAWEN, EnP Chairperson, Bids and Awards Committee

Procurement Monitoring Report as of 06/30/2024

| | | | | | | | | | | Actual Pr | ocurement | Activities | | | | | | | | ABC (PhP) | | Contra | act Cost (PhP) | | | | | Date of Rec | elpt of Invita | stion | | |
|---------------|------------------------------------|----------------|---|---|------------------------|----------------|-------------|------------------------|--------------------------------|--------------------------------|-----------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|-----------------|-----------|----|-----------|----------------|-----|------------------------------|-------------------|-----------------------|-----------------------|------------------------|---------------|---|-----------------------------------|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Con | f 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 Conf-4 | Eligibility Check5 | Sub/ Open of Bids6 | Bid Evaluation 7 | Post Qual8 | Defivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| COMPLET | TED PROCUREMENT A | CTIVITIES | | | | | | | 1 2 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | | | 06-Feb-24 | |
| | | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | 10/0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Feb-24 | 06-Feb-24 | year's and continuing budget) | 17.922.00 | | | 17,922.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | U0-760-24 | |
| | Office Supplies- CSE | PENNO Cotabato | NO | Shopping 52.1(b) - Regular Office Supplies | 05-3811-2024 | IN/A | Try n | 10// | NA | N/A | N/A | In/A | N/A | N/A | 11/1/ | | | Government of the Phillippines (current | , | | | | | | | | | | | | 19-Feb-24 | |
| | | | | and Equipment no | | | | | | | | | | | | 19-Feb-24 | 19-Feb-24 | year's and | 25,900.00 | | | 25,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 19-Feb-24 | |
| - | Vehicle Maintenance- Tires | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | 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 | 25,900.00 | | | 25,500.00 | | | - AVA | 1 100 | 1976 | 1975 | - agra | | | |
| | | | | Regular Office Supplies and Equipment no | | | | | | | | | | | | | | Philippines (current year's and | | | | | | | h/4 | N/A | N/A | N/A | N/A | N/A | N/A | l . |
| - | Snacks | PENRO Cotabato | No | available in PS Shopping 52.1(b) - Regular Office Supplies | 05-Jan-2024 | N/A | N/A | 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 | 1,800.00 | | | 1,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Regular Office Supplies and Equipment no | | | | | | | | | | | | 9.5 | | Philippines (current year's and | | | | | | | | | | | | | | į . |
| | Meals and Snacks | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | 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 | 8,750.00 | | | 8,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Regular Office Supplies and Equipment no | | | | | | | | | | | | | | Phillippines (current year's and | | | | | | | | | | | | | | į . |
| | Meals and Snacks | PENRO Cotabeto | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | 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 | 49,150.00 | | | 49,150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Regular Office Supplies and Equipment no | | | | | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | | | | l . |
| | HDD, Printer, Wifi Adapter | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | 08-Apr-24 | continuing budget) Government of the | 24,738.20 | | | 24,738.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | - |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | 1 | | | | | | | | | | Philippines (current | | | | | | | | 1 | | | | | | l . |
| | TV, Computer Set | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | 07-Feb-24 | 4 N/A | N/A | 19-Feb-24 (No Received Bid) | 20-Feb-24 (No Received Bid) | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | 08-Apr-24 | year's and continuing budget) | 54,280.00 | | | 54,280.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | - |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | | | | l . |
| | Meals and Snacks | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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) | 10,600.00 | | | 10,600.00 | | | N/A | 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 |
| | Meals and Snacks | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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) | 8,500.00 | | | 8,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Weers and Shacks | PENNO COMPAND | - 10 | Shopping 52.1(b) - Regular Office Supplies | 05 7411 2021 | 100 | 1 | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | | | | |
| | | | | and Equipment no | er 2024 | | N/4 | | | 11/4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | year's and | 15,575.00 | | | 15,575.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 |
| | Meals and Snacks | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19//4 | N/A | | | continuing budget) Government of the Philippines (current | ASST SAID | | | 20275100 | | | | | | | | | | |
| | | | | Regular Office Supplies and Equipment no | | | | | | | | | | | | 04-Mar-24 | 04-Mar-24 | year's and | 14 400 00 | | | 14 100 00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 04-Mar-24 | l . |
| | Office Supplies- CSE | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | 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 | 14,180.00 | | | 14,180.00 | | | N/B | 14/5 | 3// | 197.0 | n/n | N/A | | |
| | | | | Regular Office Supplies and Equipment no | | | | | | | | | | | | 05-Mar-24 | 05-Mar-24 | Philippines (current year's and | | | | | | | | | | | | | 05-Mar-24 | l l |
| | Office Supplies- CSE | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the | 20,146.00 | | | 20,146.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| | | | | Regular Office Supplies and Equipment no | | | | | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | | | | l l |
| | Office Supplies- CSE | PENRO Cotabeto | No | available in PS Shopping 52, I(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Mar-24 | 19-Mar-24 | Continuing budget) Government of the | 15,075.00 | | | 15,075.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 19-Mar-24 | |
| | | | | Shopping 52.1(b) - Regular Office Supplies and Equipment no | | | | | | | | | | | | 14-Mar-24 | 14-Mar-24 | Philippines (current year's and | | | | | | | | | | | | | 14-Mar-24 | 10 |
| | Janitorial Supplies | PENRO Cotabato | No | evailable in PS Shopping 52.1(b) - | 05-Jan-2024 | 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 | 10,068.00 | | | 10,068.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | | 1 |
| | | | | Regular Office | | | | | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | | | | 12 |
| | Office Supplies - CSE | PENRO Cotabato | No | Supplies and Equipment no | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Mar-24 | 14-Mar-24 | continuing budget) | 22,084.00 | | | 22,084.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 14-Mar-24 | _ |
| | | | | Shopping 52.1(b) - Regular Office | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | | | | l . |
| | Office Supplies- CSE | PENRO Cotabato | No | Supplies and Equipment no | 95-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Mar-24 | 14-Mar-24 | year's and continuing budget) | 2,280.00 | | | 2,280.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 14-Mar-24 | |
| | | | | Shopping 52.1(b) · Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | | | | |
| | Meals and Snacks | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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) | 25,200.00 | | | 25,200.00 | | | N/A | 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 |
| | Meals | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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) | 2,390.00 | | | 2,390.00 | | | N/A | 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 |
| | Office Supplies, CSF | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Mar-24 | 22-Mar-24 | year's and continuing budget) | 24,545.00 | | | 24,545.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 22-Mar-24 | |
| | Office Supplies- CSE | PENRO Cotabato | ND. | Shopping 52.1(b) - Regular Office Supplies | 0.3-74H-2024 | 100 | 1 | 1 | // | 40 | | | 4 | - | | | | Government of the Philippines (current | Total Transport | | | | | | | | | | | | | 1 |
| | AM | DENING C | | and Equipment no | OE IV- AND | N/0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08.4~-24 | 08-Apr-24 | year's and continuing budget) | 8,840.00 | | | 8,840.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | 1 |
| | Office Supplies - CSE | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | JO-Mpr-24 | Government of the Philippines (current | 0,040.00 | | | V,0~0,00 | | | 140 | 1,77 | .47. | | | | | |
| | | | | Regular Office Supplies and | | | | | | | | | | | | | | year's and | | | | 22 400 00 | | | 21/0 | N/0 | 81/0 | N/a | N/A | | 08 Acr 34 | 1 |
| | Office Supplies- CSE | PENRO Cotabato | No | Equipment no Shapping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | 06-Apr-24 | Continuing budget) Government of the | 22,400.00 | | | 22,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | |
| | | | | Regular Office Supplies and | | | | | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | | | | 1 |
| | Office Supplies- CSE | PENRO Cotabato | No | Equipment no Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | 98-Apr-24 | Continuing budgets Government of the | 41,350.00 | | | 41,350.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | |
| | | | | Regular Office Supplies and | | | | | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | | | | 1 |
| | Office Supplies - CSE | PENRO Cotabato | No | Equipment no Shopping 52, 1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | 08-Apr-24 | continuing budget) Government of the | 7,852.00 | | | 7,852.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-24 | |
| | | | | Regular Office Supplies | | | | | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | | | | 1 |
| | Electrical Supplies | PENRO Cotabato | No | and Equipment no available in PS | 05-jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-May-24 | 21-May-24 | continuing budget) Government of the | 560.00 | | | 560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 21-May-24 | |
| | | | | Shopping 52.1(b) · Regular Office Supplies | | | | | | | | | | | | | | Philippines (current | | | | | | | | | | | | | | i |
| | Light Bulb, Flourescent Tube Light | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jun-24 | 20-Jun-24 | year's and continuing budget) | 2,375.00 | | | 2,375.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jun-24 | |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | | | | 1 |
| | Meals and Snacks | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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! | 4,000.00 | | | 4,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | 21 | | | | | _ | |
|--|------------------|-----|---|-----------------|-----------|-------|--------|----------------------------|----------------------------|------|-------|-------|--|------|------------|-------------|---|-----------|---------------|-----|-------|-------|------|-------|---|-------|------------|-----|
| · , , | 1 | 1 | Shopping 52.1(b) - Regular Office Supplie: | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | Government of the Philippines (current | | | | | | | | | | | |
| | | | and Equipment no | | | | 1 | | | | | | | | | | year's and | | | | | | | 21/4 | 1/4 | 11/4 | 11/4 | |
| Snacks | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | 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 | 3,000.00 | 3,000.00 | + | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | Regular Office Supplies | 5 | | | | | | | | | | | | | Philippines (current | | 1 | 1 1 | | | | | | | - 1 | |
| Snacks | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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) | 1,275.00 | 1,275.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | Shopping 52.1(b) - Regular Office Supplies | | | | T | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | |
| 1 1 | 1 | | and Equipment no | ì | | | 1 | | | | | | | | | | year's and | | | | | | | | | | | |
| Snacks | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | 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 | 825.00 | 825.00 | + | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1 1 | 1 | 1 | Regular Office Supplies | | | | 1 | | | | | | | | | | Philippines (current | | | 1 1 | | | | | | | | |
| Mark | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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) | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 196.45 | 7 CHILD COLUMNIO | 1 | Shopping 52.1(b) - | 05 701 202 | 10/10 | 1 | 1 | | | | | | | | | | Government of the | | | | | | | | | | | |
| 1 1 | 1 | 1 | Regular Office Supplies and Equipment no | 1 | | | | | | | | | | | | | Philippines (current year's and | | | 1 1 | | | | | | | | |
| Snacks | PENRO Cotabeto | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | 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 | 2,600.00 | 2,600.00 | + | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | Regular Office Supplies | , | | | 1 | 1 | | | | | | | | | Philippines (current | | 1 | | | | | | | | | |
| Janitorial Supplies | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-24 | 28-May-24 | year's and continuing budget) | 12,550.00 | 12,550,00 | | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-24 | |
| 2011LOTIO JUDGINICS | PERIO COLUMNIO | 1 | Shopping 52.1(b) - | 0.5 1011 2.02 1 | 140 | 195 | Tive . | 1000 | | | | | | | | | Government of the | | | | | | | | | | | |
| | | 1 | Regular Office Supplier and Equipment no | 1 | | | 1 | | | | | | | | | | Philippines (current year's and | | | 1 1 | | | | | | | | |
| Snacks | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 06-Jan-2024 | N/A | N/A | 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 | 2,600.00 | 2,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | Regular Office Supplies | | | | 1 | | | | | | | | | | Philippines (current | | | | | | | | | | | |
| facety. | DENIO Combana | No | and Equipment no | 06.100.2024 | N/A | N/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) | 675.00 | 675.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| arecus . | PENRO Cotabato | No. | shopping 52.1(b) - | 06-Jan-2024 | 140 | 100 | 177 | 1377 | | | 1001 | | | | | | Government of the | | | | | | | | | | | |
| | | | Regular Office Supplies and | | | | | | | | | | | | | | Philippines (current year's and | | | 1 1 | | | | | | | | |
| Office Supplies- CSE | PENRO Cotabato | No | Equipment no | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-May-24 | 03-May-24 | continuing budget) Government of the | 20,020.00 | 20,020.00 | + | N/A | N/A | N/A | N/A | N/A | N/A | 03-May-24 | |
| | 1 | 1 | Shopping 52.1(b) - Regular Office Supplies | | | | 1 | | 1 | | | | | | | | Philippines (current | | 1 | 1 1 | | | | | | | 1 | |
| Saadinus | RENEO Cotabato | No | and Equipment no | 05-tan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-May-24 | 14-May-24 | year's and continuine budget) | 79,500.00 | 79,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 14-May-24 | |
| Seedlings | PENRO Cotabato | NO | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | 17/1 | 13/2 | Tarin . | N/A | 1976 | lave. | 1000 | THE STATE OF THE S | 377 | 21 1107 21 | A - IMET E- | Government of the | | | | | | | | | | | |
| | | | Regular Office Supplies and Equipment no | 1 | | | 1 | 1 | | | | | | | | | Philippines (current year's and | | 1 | 1 1 | | | | | | | | |
| Top Soil, Organic Soil | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-May-24 | 13-May-24 | continuing budget) | 31,000.00 | 31,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | 13-May-24 | |
| | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | 1 1 | | | | | | | | |
| 040 | DENIGO Catabata | | and Equipment no | 05 ins 2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-May-24 | 21-May-24 | year's and continuing budget) | 11,262.00 | 11,262.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 21-May-24 | |
| Office Supplies- CSE | PENRO Cotabato | NO | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | 13/6 | 10/0 | IN/A | 10/0 | N/A | 10/10 | IN/A | 1975 | 22 1904 24 | EX INST EX | Government of the | 14,404,00 | | | 29.2 | | | | | | | |
| 1 1 | 1 | | Regular Office Supplies and Equipment no | 1 | | | 1 | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | |
| Office Supplies - CSE | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-May-24 | 20-May-24 | continuing budget) | 29,750.00 | 29,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 20-May-24 | |
| | | | Shopping 52.1(b) - Regular Office Supplies | | | | 1 | | | | | | | | | | Government of the Philippines (current | | | | | 1 | | | | | | |
| | | 1 | and Equipment no | | | | | | 21/2 | | | N/4 | N/A | N/A | N/A | N/A | year's and | 12,775.00 | 12,775.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Meals and Snacks | PENRO Cotabato | No | available in PS Shopping S2.1(b) - | 05-Jan-2024 | N/A | N/A | 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 | 12,773.00 | 12,773.00 | | 1975 | | | | | | | |
| 1 1 | | 1 | Regular Office Supplies and Equipment no | | | | 1 | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | |
| Comfort Room Supplies | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jun-24 | 05-Jun-24 | continuine budeet) | 1,558.00 | 1,558.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jun-24 | |
| 1 1 | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Philippines (current | | | | | 1 | | | | | | |
| | | | and Equipment no | | | | | | | | | | | | 21/2 | N/A | year's and | 1,275.00 | 1,275.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Snacks | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | 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 | 1,275.00 | 1,275.00 | | 19/15 | 140 | 1974 | Juk | 1927 | 197 | 707 | |
| | | | Regular Office Supplies and Equipment no | | 1 | 1 | | | | | | | | | | | Philippines (current year's and | | 1 | | | | | | | | | |
| Computer Desktop | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Jul-24 | 03-Jul-24 | continuing budget) | 31,357.62 | 31,357.62 | | N/A | N/A | N/A | N/A | N/A | N/A | 03-Jul-24 | |
| | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | |
| | | | and Equipment no | | | | | | | | | | | | 00 1 1 0 1 | | year's and | 31 705 00 | 21.704.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 02-Jul-24 | |
| Office Supplies - CSE | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Jul-24 | 02-Jul-24 | Continuing budget) Government of the | 21,705.00 | 21,705.00 | | N/A | NA | N/A | N/A | N/A | N/A | U25UF24 | |
| | | | Regular Office Supplies | | | | | 1 | | | | | | | | | Philippines (current year's and | | 1 1 | 1 1 | | | | | | | | - 1 |
| Handheld Radio | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-24 | 28-May-24 | continuing budget) | 8,400.00 | 8,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-24 | |
| | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | 1 | | | | | | | | | |
| | | | and Equipment no | | | 1 | 1 | | | | | | | | | | year's and | 0.575.55 | 0.676.00 | | N/A | 1 , | N/A | N/A | N/A | N/A | 05-lun 24 | |
| Headlamp | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jun-24 | 05-Jun-24 | Continuing budget1 Government of the | 9,576.00 | 9,576.00 | | N/A | N/A | N/A | N/A | N/A | 1976 | 05-Jun-24 | |
| | | | Regular Office Supplies | | | | 1 | | | | | | | | | | Philippines (current year's and | | | | | 1 | | | | | | |
| Pull-up Window | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-24 | 28-May-24 | continuing budget) | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-24 | |
| | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | |
| | | | and Equipment no | | | | | | | | | | N/0 | | 20.14 | 20.45 | year's and | 5,600.00 | 5,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 20-May-24 | |
| Fire Extinguisher, Refill | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | n/A | 20-May-24 | 20-May-24 | Continuing budget) Government of the | 5,600.00 | 3,000,00 | | n/A | 1 1/1 | 7/4 | -4/5 | 14/15 | 19/15 | EU-IMAY-EN | |
| | | | Regular Office Supplies | | | 1 | 1 | | | | | | | | | | Philippines (current year's and | | | | | | | | | | | |
| Meals and Snacks | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | continuing budget) | 44,500.00 | 44,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | |
| | | | and Equipment no | | | 1 | | | | | | | | | | | year's and | | | | W ** | , | | 84.74 | W/1 | 41/4 | N/* | |
| Meals and Snacks | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | 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 | 7,500.00 | 7,500.00 | _ | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | Regular Office Supplies | | | | 1 | | | | | | | | | | Philippines (current | | | | | | | | 1 | | | |
| Meals and Snacks | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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) | 8,895.00 | 8,895.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | Shopping 52.1(b) - | | | | | | | | | | | | | | Government of the Philippines (current | | | | | | | | | | | |
| | | | Regular Office Supplies and Equipment no | | | | | | | | | | | | | | year's and | | | | | | | | | | | |
| Toilet Bowl, Urinal Set | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-24 | 28-May-24 | continuing budget) Government of the | 20,245.00 | 20,245.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-24 | |
| | | | Regular Office Supplies | | | | | | | | | | | | | | Philippines (current | | | | | | | | | | | |
| Meals and Snacks | PENRO Cotabeto | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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) | 5,800.00 | 5,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| THE STATE OF THE S | S.Jino Consulto | 1 | Shopping 52.1(b) - | 55 3417 4024 | | 1 | 1 | se for fron : | 17/05/2024 | | | | | | | | Government of the Philippines (current | | | | | | | | | | | |
| | | | Regular Office Supplies and Equipment no | | | | 1 | 16/05/2024 (No Received | 17/05/2024 (No Received | | | | | | | | Philippines (current year's and | | | | | | | | | | | |
| Venue and Meals | PENRO Cotabato | No | available in PS | 05-Jan-2024 | 07-May-24 | 4 N/A | N/A | Bid) | Bid) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | continuing budget) Government of the | 70,075.00 | 70,075.00 | + | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | Shopping 52.1(b) - Regular Office Supplies | | | 1 | | | | | | | | | | | Philippines (current | | | | | | | | | | | |
| Meals and Snacks | PENRO Cotabato | No. | and Equipment no available in PS | 05-Jan-2024 | N/A | N/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) | 35,000.00 | 35,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| medats and stracks | FENNO COLBUSTO | NO | Shopping 52.1(b) - | W-280-2024 | 14/6 | 1 | 177 | 1 | 1 | 1 | | | | | | 303 | Government of the | | | | | | | | | | | |
| | | | Regular Office Supplies and Equipment no | | | | | | | | | | | | | | Philippines (current year's and | | | | | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| Meals and Snacks | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | continuine budget) | 17,700.00 | 17,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | , | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | |
|---|-----------------------------|----------------|----|--|-------------|-------|-----|------|-----|-----|-----|------|-----|-----|-----|-----------|-----------|--|-----------|------|------|--------------|------|------|-----|-----|-----|-----|-----|-----|-----------|---|
| • | 1 | 1 1 | | Shopping 52.1(b) - Regular Office Supplies | | | | | | | 1 | | | | | | | Government of the Philippines (current | | | | | | | | | | | | | | |
| | Office Supplies- CSE | PENRO Cotabato | No | and Equipment no | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jun-24 | 20-Jun-24 | year's and continuing budget) | 27,488.00 | | | 27,488.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jun-24 | |
| | | | | available in PS Shopping 52.1(b) - Regular Office Supplies | | | | | | | | | | | | | | Government of the Phillippines (current | | | | | | | | | | | | | | |
| | Room Accompdation | PENRO Cotabato | No | and Equipment no available in PS | 05-jan-2024 | N/A | N/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) | 9,200.00 | | | 9,200.00 | | | N/A | |
| | | | | Shopping 52.1(b) - Regular Office Supplies and Equipment no | | | | | | | | | | | | | | Government of the Philippines (current year's and | | | | | | | | | | | | | | |
| | Desktop Switch, Router Wifi | PENRO Cotabato | No | available in PS | 05-Jan-2024 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Jul-24 | 03-Jul-24 | Continuing budget) Government of the | 6,380.00 | - | | 6,380.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 03-Jul-24 | - |
| | | PENRO Cotabato | | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 05-jan-2024 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-14-24 | 02-Jul-24 | Philippines (current year's and | 25.160.00 | | | 25,160.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 02-Jul-24 | |
| | Heavy Duty Binding Machine | | NO | Shopping 52.1(b) - Regular Office Supplier and Equipment no | | | N/A | 10/0 | N/A | N/A | I I | 10/2 | NA | | | | | Government of the Philippines (current year's and | | | | | | | | | | | | | | |
| | Computer Desktop | PENRO Cotabato | No | available in PS Shopping 52.1(b) - Regular Office Supplies | 05-Jan-2024 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-24 | 01-Jul-24 | continuing budget) Government of the Philippines (current | 35,000.00 | | | 35,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-24 | |
| | Laptop | PENRO Cotabeto | No | and Equipment no available in PS | 05-Jan-2024 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-24 | 01-Jul-24 | year's and continuing budget) it of Procurement Activities | 35,000.00 | 0.00 | 0.00 | 35,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-24 | |
| | | | | | | | | | | | | | | | | | | ement Activities Conducted | | | | 1,000,706.82 | 0.00 | 0.00 | | | | | | | | |

| ONGOING | S PROCUREMENT ACT | IVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--|---|-----|---|--------------|-------|------|------|------|------|------|------|------|-------|-------|--------------|--------------------------------------|----------------|-------|------|------------|------|------|-------|------|------|------|-------|------|-----|
| | I TOTAL TOTA | T | T | Shopping 52.1(b) - | | T | T | T | T | T | T | T | T | T | T | T | Government o | | T | T | T | T | | | T | | | | | T |
| | 1 | 1 | | Regular Office Supplies | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Philippines (cu | | 1 | 1 | 1 1 | - 1 | 1 | | 1 | | | | | 1 |
| | 1 | 1 | 1 | and Equipment no | | 1 | 1 | 1 | | | | | | 1 | | | year's and | | | 1 | | | 1 | | | | | | | |
| | Office Supplies - CSE | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | continuing but | | - | | 13,488,00 | | - | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - Regular Office Supplies | | | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | Philippines (cu | | | 1 | 1 1 | | | | 1 | 1 1 | | | | |
| | 1 | 1 | | and Equipment no | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | | 1 | 1 | year's and | | 1 | | 1 | | 1 | | 1 | | | | | |
| | Office Supplies- CSE | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | continuing but | | | | 5,644.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | OTTICE SIGNAL PROPERTY. | 1 2310 0010000 | | Shopping 52.1(b) - | | | | 1 | | | | | | | | | Government of | the | | | | | | | | | | | | |
| | 1 | 1 | | Regular Office Supplies | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Philippines (cu | | | 1 | 1 1 | | | | 1 | | | | | 1 |
| | 1 | | | and Equipment no | | | | | | 1 | 1./. | 1 | 1 | 111/0 | 1 | 1 | year's and | | | 1 | 14,979.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| - | Office Supplies- CSE | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TVA. | - | continuing but Government o | the 14,979.00 | _ | - | 14,373,00 | | | | 19/1 | 19/1 | 1975 | 19/75 | | |
| | 1 | 1 | 1 | Regular Office Supplies | | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Philippines (cu | | | 1 | 1 | | 1 | | 1 | 1 1 | | | | |
| | 1 | 1 | 1 | and Equipment no | | 1 | 1 | 1 | | 1 | 1 | | 1 | 1 | 1 | 1 | year's and | | | 1 | 1 | | | | | | | | | 1 |
| | Office Supplies- CSE | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | continuing bus | ret) 26,515.00 | | | 26,515.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - | | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | Government o | | 1 | | | | | | | | | } | | |
| | 1 | 1 | 1 | Regular Office Supplies | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Philippines (cu year's and | | 1 | 1 | | | | | | 1 1 | | | | |
| | Nieuwodkinger | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | continuing but | | | | 44,895.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| - | Airconditioner | - LAND Cotabeto | MU | Shopping 52.1(b) - | W-100-EUZ- | 1.7/ | 13/0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | Government o | the | | | | | | | | | | | | |
| | 1 | 1 | | Regular Office Supplies | | 1 | 1 | 1 | 1 | 1 | | 1 | | | | | Philippines (cu | rent | | | | | | | | | | | | |
| | Computer Components, Electrical | 1 | | and Equipment no | | | 1 | | | | | | | | | | year's and | | | | | | | 21/2 | | | 11/2 | | 11/4 | |
| | Supplies | PENRO Cotabeto | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | continuing but | net) 15,744.00 | | | 15,744.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - | | | | 1 | 1 | | | | | | | 1 | Government of Philippines (cu | | | | | | | | | | | 1 | | |
| 30 | I | | 1 | Regular Office Supplies | 1 | | | 1 | | 1 | | 1 | | 1 | | 1 | Philippines (cu year's and | | | 1 | | | | | | | | | | |
| | Office Supplies - CSE | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | continuing but | | | | 37,433.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | OTILE SUMMES COC | PENNO COLEDETO | 100 | Shopping 52.1(b) | OD THICKOR | 100 | 144 | 1.00 | | | | | | | | | Government of | the | | | | | | | | | | | | |
| _ | 1 | 1 | I | Regular Office Supplies | | 1 | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | Philippines (cu | | 1 | | 1 | | | | | | | | | . 1 |
| 31 | | 1 | 1 | and Equipment no | 1 | | | | 1 | | | | | | | 1 | year's and | | | | l | | | | | | | | | |
| | Flashdrive, External Drive | PENRO Cotabato | No | available in PS | 05-Jan-2024 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | continuine but | | | | 6,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | Government of Philippines (cu | | | | | | | | 1 | | | | | |
| 32 | 1 | | | Regular Office Supplies and Equipment no | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | year's and | | | | | | | | 1 | | | | | |
| | Office Supplies- CSE | PENRO Cotabato | No | available in PS | 05-Jan-2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 | continuing but | | | | 1,540.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Office Supplies Cas | PENNO COLEDETO | 110 | Shopping 52.1(b) · | 00 1411 202 | 1 | 1 | 1 | | | | | | | | | Government of | the | | | | | | | | | | | | |
| 75 | 1 | | 1 | Regular Office Supplies | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Philippines (cu | | | | | | | | 1 | | | | | |
| 10 | | | 1 | and Equipment no | | 1 | | | | | 1 | | | | 1 | 1 | year's and | | | | | | 1 1 | 11.50 | | | | 21/4 | N/A | |
| | Office Supplies- CSE | PENRO Cotabato | No. | available in PS | 05-Jan-2024 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | continuing but | | - | | 10,800.00 | | - | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - Regular Office Supplier | | 1 | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | Philippines (cu | | 1 | | 1 | | | | | | | | | |
| 36 | 1 | | 1 | and Equipment no | 'I | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | year's and | | 1 | 1 | 1 | | | | 1 | | | | | |
| | Office Supplies- CSE | PENRO Cotabato | No | available in PS | 05-Jan-2024 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 | continuing but | | | | 11,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | OTTICE SABBINES COL | T CIVING CONSESSED | | Shopping 52.1(b) - | | 1 | | | | | | | | | | | Government of | the | | | | | | | | | | | | |
| 44 | | 1 | 1 | Regular Office Supplies | 5 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | Phillippines (cu | | | 1 | 1 1 | | | | 1 | | | | | |
| 44 | Vehicle Maintenance- Rotor Disc | | | and Equipment no | | | 1. | 1 | 1 | | | | 1 | | | 1 | year's and | | | | 1,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Reface | PENRO Cotabato | No | available in PS Shopping 52.1(b) | 05-Jan-202- | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | Continuine bu | ret) 1,400.00 | _ | - | 1,400.00 | | | N/A | N/A | N/A | N/A | N/A | IVA | |
| | 1 | 1 | 1 | Regular Office Supplier | .i | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Philippines (cu | | | 1 | 1 | | 1 | | 1 | | | | | |
| 45 | 1 | 1 | 1 | and Equipment no | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | | 1 | year's and | | 1 | | | | | | | | | | | |
| | Vehicle Maintenance | PENRO Cotabato | No | available in PS | 05-Jan-202 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | continuing bu | get) 2,235.00 | | | 2,235.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - | | 1 | | | | | | | | | | | Government of | the | | | | | | | | | | | | |
| 46 | | | 1 | Regular Office Supplies | 5 | | 1 | | | | | 1 | 1 | | | 1 | Philippines (cu | | 1 | | | | | | | | | 1 | | |
| | | 050000000000000000000000000000000000000 | | and Equipment no | 05 ton 200 | ALV/A | N/A | N/A | | year's and continuing bu | | | | 90.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Vehicle Maintenance | PENRO Cotabato | No | available in PS Shopping 52.1(b) - | 05-Jan-202 | N/A | N/A | - NA | N/A | N/A | 17/4 | - NA | 17/5 | 1.00 | Tara. | 1 | Government of | | | | 70.00 | | | | 1 | | | | | |
| | | 1 | | Regular Office Supplies | 5 | | | 1 | | | | 1 | | | | 1 | Philippines (cu | | | | | | | | 1 | | | | | |
| 47 | 1 | 1 | | and Equipment no | 1 | | | 1 | | | | | 1 | | | | year's an | | | | | | | | | | | | | 4 1 |
| | Vehicle Maintenance | PENRO Cotabato | No | available in PS | 06-Jan-202 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 | continuing bu | ret) 220.00 | | | 220.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | Shopping 52.1(b) - | | | | | | | | | | | | | Government of | | | | | | | | | | | | | |
| 59 | 1 | 1 | | Regular Office Supplies | 5 | 1 | 1 | 1 | | 1 | 1 | | 1 | | 1 | | Philippines (cu year's an | | | | | | | | | | | | | |
| | | | No | and Equipment no available in PS | 05-Jan-202- | A N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 | continuing bu | | | | 11,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Microphones, Speaker Wire | PENRO Cotabato | NO | Shopping 52.1(b) - | U3-2411-2U2 | 1.00 | 17/2 | 10/0 | 1775 | 100 | 100 | 1.00 | 1 | 1.00 | 1700 | 1 | Government | | | | | | | | | | | | | |
| | | 1 | | Regular Office Supplie | s | 1 | 1 | 1 | 1 | | | | | | | 1 | Philippines (cu | | 1 | | | | | | 1 | | | | | |
| 56 | | 1 | | and Equipment no | | | | 1 | | | 1 | | | | | | year's an | | 1 | | | | | | | | | | | |
| | Agricultural Supplies | PENRO Cotabato | No | available in PS | 05-Jan-202 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | continuing bu | | - | | 46,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 1 | | 1 | Shopping 52.1(b) - | | | | | | 1 | | | | 1 | | 1 | Government of Philippines (co. | | | | | | | | | | | | 1 1 | |
| 73 | 1 | 1 | 1 | Regular Office Supplier and Equipment no | 5 | | | 1 | | | | 1 | 1 | | 1 | 1 | Philippines (co year's an | | | | | | | | | | | | 1 1 | |
| | Callebons | PENRO Cotabato | No | and Equipment no available in PS | 05-Jan-202 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | continuing bu | | | | 28,990.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| - | Cellphone | PERMU COMBBETO | NU | Shopping 52.1(b) - | 0.5-1811-202 | 1.40 | 170 | 1 | 1 | 1000 | | 1 | 1 | 1 | | | Government | the | | | | | | | | | | | | |
| 100 | 1 | 1 | 1 | Regular Office Supplie | 5 | | | 1 | | | | | | | 1 | | Philippines (cu | | | | | | | | 1 | | | | | |
| 74 | 1 | | 1 | and Equipment no | | 1 | | | 1 | | | | | 1 | | | year's an | | | | | | | 11/2 | | N/A | N/A | | N/A | |
| | Office Supplies- CSE | PENRO Cotabato | No | available in PS | 05-Jan-202 | 4 N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | continuing bu | eet1 8,300.00 | | | 8,300.00 | | - | N/A | N/A | N/A | NIN | N/A | n/A | |
| Total | 1 | | | | 1 | 1 | 1 | | | 1 | 1 | | 1 | 1 | 1 | Total Allett | red Budget of On-going Procurement A | Wittes 200.3 | 23.00 | 6.00 | 280,123-00 | 0.00 | 0.00 | | | 1 | 1 | | | |

Prepared by:

LADY MAE U. PARREÑO

ADA VI/ Procurement Officer

Recommended for Approval by:

ENGR. EUNICE S. CALLWEN, ENP BAC Chairperson APPROVED:

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