



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

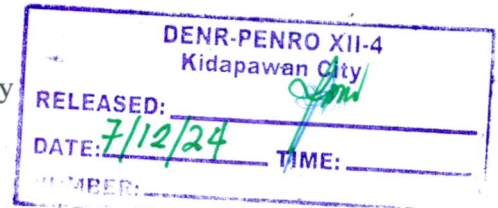
July 12, 2024

**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 1<sup>ST</sup> 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](mailto: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**

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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 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 12<sup>th</sup> day of July, 2024.


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






Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	20-Jun-24	20-Jun-24	27,488.00	27,488.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-24												
Room Accommodation	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	9,200.00	9,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Desktop Switch, Router Wifi	FENRO Cotabato	No	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	N/A	N/A	03-Jul-24	03-Jul-24	6,380.00	6,380.00	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24												
Heavy Duty Binding Machine	FENRO Cotabato	No	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	N/A	N/A	02-Jul-24	02-Jul-24	25,160.00	25,160.00	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-24												
Computer Desktop	FENRO Cotabato	No	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	N/A	N/A	01-Jul-24	01-Jul-24	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-24												
Laptop	FENRO Cotabato	No	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	N/A	N/A	01-Jul-24	01-Jul-24	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-24												
Total Allocated Budget of Procurement Activities																		1,280,796.00	0.00	0.00																		
Total Contract Price of Procurement Activities Conducted																		1,280,796.00	0.00	0.00																		
Total Savings (Total Allocated Budget - Total Contract Price)																		0.00																				

ONGOING PROCUREMENT ACTIVITIES																																						
Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	13,488.00	13,488.00	N/A	N/A	N/A	N/A	N/A	N/A												
Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	5,644.00	5,644.00	N/A	N/A	N/A	N/A	N/A	N/A												
Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	14,979.00	14,979.00	N/A	N/A	N/A	N/A	N/A	N/A												
Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	26,515.00	26,515.00	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	02-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	N/A	N/A	44,895.00	44,895.00	N/A	N/A	N/A	N/A	N/A	N/A												
Computer Components, Electrical Supplies	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	15,744.00	15,744.00	N/A	N/A	N/A	N/A	N/A	N/A												
10 Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	37,433.00	37,433.00	N/A	N/A	N/A	N/A	N/A	N/A												
31 Flashdrive, External Drive	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A												
32 Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	1,540.00	1,540.00	N/A	N/A	N/A	N/A	N/A	N/A												
35 Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A												
36 Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	11,850.00	11,850.00	N/A	N/A	N/A	N/A	N/A	N/A												
44 Vehicle Maintenance- Rotor Disc Reface	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A												
45 Vehicle Maintenance	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	2,235.00	2,235.00	N/A	N/A	N/A	N/A	N/A	N/A												
46 Vehicle Maintenance	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	90.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A												
47 Vehicle Maintenance	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	N/A	N/A	220.00	220.00	N/A	N/A	N/A	N/A	N/A	N/A												
53 Microphones, Speaker Wire	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	11,100.00	11,100.00	N/A	N/A	N/A	N/A	N/A	N/A												
56 Agricultural Supplies	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	46,900.00	46,900.00	N/A	N/A	N/A	N/A	N/A	N/A												
79 Cellphone	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	28,990.00	28,990.00	N/A	N/A	N/A	N/A	N/A	N/A												
74 Office Supplies- CSE	FENRO Cotabato	No	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	N/A	N/A	N/A	N/A	N/A	8,300.00	8,300.00	N/A	N/A	N/A	N/A	N/A	N/A												
Total																		286,123.00	0.00	0.00																		
Total Allocated Budget of Ongoing Procurement Activities																		286,123.00	0.00	0.00																		

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

Recommended for Approval by:  
  
 ENGR. EUNICE S. CALAWEN, EnP  
 BAC Chairperson

APPROVED:  
  
 RADZAK BASINARIMBO, J.D., MPA, MAPDS  
 Head of the Procuring Entity