

Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE XII-4
Quirino Drive, Kidapawan City

Tel No. (064) 577 - 1412

January 30, 2024

DENR-PENRO

FOR

: The Regional Executive Director

DENR XII, Koronadal City

ATT'N

: The Chief, Planning and Management Divis

FROM

: The PENR Officer

PENRO XII-4, Kidapawan City

SUBJECT

: Consolidated Physical and Financial Accomplishment Report of

PENRO Cotabato for the month of January CY 2024.

Respectfully submitted is the herein Consolidated Physical and Financial Accomplishment Report of PENRO Cotabato for the month of January CY 2024.

For information and record.

RADZAK B. SINARIMBO, JD, MPA, MAPDS/

PENRO COTABATO PROVINCE

Physical and Financial Accomplishment Monitoring Report

As of the Month of JANUARY

Year 2024

Region: XII-4

Region: XII-4																			
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			TARGET				<u> </u>		-	· 	1 1	% [T				Remarks/Justifications for
							% Accom	% Accom			1 1	(Amt. Releas	Obli	gation	Disbur	sement		et Utilization te (BUR)	those activities with low and high percentage
Program/Project/Activity	Performance Indicators	Annual Target	This Month	To Date	January	To Date	Month)	(To Date)	Sourc	Allotment	Keleas	ed/All	This	T	This		Obligatio	Disbursement	accomplishments
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3. Peformance Management			**************************************												***************************************				
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6.Construction, Repair and					 		 		-		+		u-materia programma de la compansión de la		***************************************	***************************************			
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DISTRICT 3 - CENRO MAT.														1					
DISTRICT 3 - CENKO WAT.							,L	<u></u>	1	L		L						L	

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8. Property, Plant and Equipment (PPE)	and an analysis to the state of	annella maria di con di bomaria semanono del hedeliti sudi dec	etering and reference are an extensive their section representations.	oranic, at pallin our or our or	THE PRESENCE OF THE PROPERTY O						Contraction		***************************************	30-4-1-1-0-41-1-1-1-1-1-1-1-1-1-1-1-1-1-1	***************************************	NCNHONINANIO universitati anti internania anti anti anti anti anti anti anti
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9. Insurance of Property	and the state of t		· · · · · · · · · · · · · · · · · · ·				drianias many ambana prividala	eleann ann an deal an deal an deal an deal an deal an deal and deal and deal and deal and deal and deal and de			ela ilika marja ununaksimin muunaman myösen		Make in addition to the contribution to be designed on country was tree.	disababilita diamandiri		Der det i Frigoriske relativiske se dans varrorden er var var var var var det star representation
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- Registration and Renewal of GSIS Insurance			elector and annual community and an analysis of the property o	***************************************	and the same and t			***************************************				annon artico constante montante materiale.	***************************************		***********************	WESTERNAM THE
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9. 2 Insurance of Motor Vehicle Motor vehicles insured (no.)	25	1	<u></u> 2				erkenses ensession visteba	***************************************	eniele paramonamente collendo		an gewagean was authorized to the con-		************************	elladdi Nidasandlasan, adarria	esteranture#Mesteriketuritze	Uliaki kinisi menenamanan menengan meniki inakan menen
- Registration and Renewal of C DISTRICT 2 - PENRO	COMPANIENT PROPERTY PROPERTY FOR STEELING STATES CONTRACTOR AND ASSESSMENT AS			***************************************		na vera de la constanta de la		etroleta	artina markon antono en la contranta	Liverina di izveza a tripegara propora a pidara dera estadore estelega	***************************************	The second secon	entellevelleveltet kantangeren voortanterroke	***************************************	den englikk lightel heterophe politic	Letter 12 Healt Menore and comment energy consequences a program on a species
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10. Report of Unserviceable Properties	4	1						T-00-1-00-0-0-1-1-0-1-1-0-1-1-0-1-1-1-1-	************************						***************************************	
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10.2 Preparation of Disposal Plan Disposal Plan submitted (no.)	1	politica (tradición esta porte contente esta en contente política en con	0	- wirenigan nigariya da kanan makiya kanan da para	and the commence of the control of t		******************									tai (1885) (1881) (1884) (1884) (1884) oo daaqaalaa qoo daabaa ahaa (1884) (1884) (1884) (1884)
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11. Preparatory Procurement Reports								\$400 Ut and all report or \$1.700 to \$1.000 to								Illiperiorityen enganisasian men menunyanan manan menunyan
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- Preparation of 2023 Agency Pro	1	and the second s	1		er v Aldreiden ennime sein voor Haads viikt konstell kord voor kennikelike vala valaniske pelenteel bilde kir			***************************************							***************************************	Min 18 prillant Priso Manifest American Carolica St. etc. on 18 ch 18 t. och 18 ch 18 ch
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12. Procurement Activities for the current year	Angeles party rates to a platfill to \$10,000 and \$10,0	The second state of the second	and made and conference administrative property of the conference		and the substitute of the subs			ranna marana a a a a a a a a a a a a a a a a a								

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12.1 Conduct of Biddings/Alterna	a bidding conducted/contracted (no.)	60	6	18					1										
	purchase order issued (no.)					Marie de l'Ambre de l'				MINIO MANAGEMENT AND				· .					
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12.2 Compliance to PHILGEPS co	scortification issued (no.)	1	_	1	4														
12.2 Companie to Fritales Companies	The annual control is the control of						***************************************			Mariner market market reference and a service and		+						dron turnetukuu saketeeri saa	**************************************
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a. Preparation of Financial Plan	Financial Plan	1		1	1	<u> </u>	un-mummannah			angamento del proposito del Marie de constituiro de l'ante	-								nidas - erri nida den de
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b. voucher and payroll indexed & p	1-voucher and payroll indexed & processed (no.)									***************************************									
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7. Hiring of Financial Staff	FS Staff hired with report submitted (no)	1									 				<del>  </del>			
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11. Hiring of ENR Extension Officer	FEOs and/or other Staff hired (no)	3									 							
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PENR Officer