



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



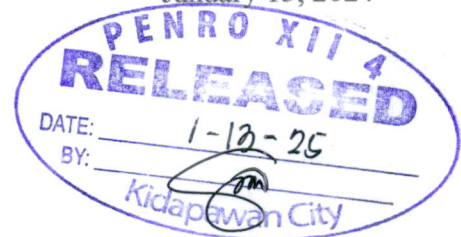
January 13, 2024

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 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,†



Republic of the Philippines

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII

Provincial Environment and Natural Resources Office Cotabato

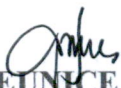
Quirino Drive, Kidapawan City

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 2024 on its agency website and can be accessible through this link: <https://penrocotabato.com/index.php/transparency-seal/>.

This certification is being issued in compliance with GPPB Circular No. 03-2020, this 13th day of January, 2025.


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

Procurement Monitoring Report as of 12/31/2024


Code (PAR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	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	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf4	Eligibility Check-5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
	Office Supplies- CSE	PENRO 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	07/31/2024	07/31/2024	Government of the Philippines (current year's and continue budget)	13,488.00			13,488.00				N/A	N/A	N/A	N/A	N/A	N/A	07/31/2024		
	Office Supplies- CSE	PENRO 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	07/31/2024	07/31/2024	Government of the Philippines (current year's and continue budget)	5,644.99			5,644.99				N/A	N/A	N/A	N/A	N/A	N/A	07/31/2024	
	Office Supplies- CSE	PENRO 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	Government of the Philippines (current year's and continue budget)	14,979.00			14,979.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies- CSE	PENRO 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	Government of the Philippines (current year's and continue budget)	26,515.00			26,515.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioner	PENRO 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	Government of the Philippines (current year's and continue budget)	44,895.00			44,895.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computer Components, Electrical Supplies	PENRO 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	Government of the Philippines (current year's and continue budget)	15,744.00			15,744.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies- CSE	PENRO 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	Government of the Philippines (current year's and continue budget)	37,453.00			37,453.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flashdrive, External Drive	PENRO 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	Government of the Philippines (current year's and continue budget)	6,000.00			6,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies- CSE	PENRO 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	Government of the Philippines (current year's and continue budget)	1,540.00			1,540.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies- CSE	PENRO 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	Government of the Philippines (current year's and continue budget)	10,800.00			10,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies- CSE	PENRO 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	Government of the Philippines (current year's and continue budget)	11,850.00			11,850.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Maintenance- Rotor Disc Reface	PENRO 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	Government of the Philippines (current year's and continue budget)	1,400.00			1,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Maintenance	PENRO 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	Government of the Philippines (current year's and continue budget)	2,235.00			2,235.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Maintenance	PENRO 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	Government of the Philippines (current year's and continue budget)	90.00			90.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Maintenance	PENRO 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	Government of the Philippines (current year's and continue budget)	220.00			220.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Microphones, Speaker Wire	PENRO 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	Government of the Philippines (current year's and continue budget)	11,100.00			11,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Agricultural Supplies	PENRO 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	Government of the Philippines (current year's and continue budget)	46,900.00			46,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cellphone	PENRO 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	Government of the Philippines (current year's and continue budget)	28,990.00			28,990.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies- CSE	PENRO 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	Government of the Philippines (current year's and continue budget)	6,300.00			6,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meats and Snacks	PENRO 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	Government of the Philippines (current year's and continue budget)	17,700.00			17,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies- CSE	PENRO 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	Government of the Philippines (current year's and continue budget)	27,488.00			27,488.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Room Accommodation	PENRO 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	Government of the Philippines (current year's and continue budget)	9,200.00			9,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Computer Components	PENRO 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	Government of the Philippines (current year's and continue budget)	6,300.00			6,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies- CSE	PENRO 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	Government of the Philippines (current year's and continue budget)	25,160.00			25,160.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Computer Desktop	PENRO 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	Government of the Philippines (current year's and continue budget)	35,000.00			35,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Laptop	PENRO 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	Government of the Philippines (current year's and continue budget)	35,000.00			35,000.00				N/A	N/A	N/A	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	08/28/2024	09/23/2024	Government of the Philippines (current year's and continue budget)	2,340.00	2,340.00	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2024								
Vehicle Parts- Tires	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	Government of the Philippines (current year's and continue budget)	23,200.00	23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Meals and Snacks	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	Government of the Philippines (current year's and continue budget)	11,125.00	11,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Smart LED TV	FENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Jan-2024	09/18/2024	08/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	10/14/2024	Government of the Philippines (current year's and continue budget)	52,800.00	52,800.00	N/A	09/23/2024	N/A	09/21/2024 (No Received Bids)	09/28/2024 (No Received Bids)	N/A	10/14/2024								
Meals and Snacks	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	Government of the Philippines (current year's and continue budget)	5,725.00	5,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
UPS	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	Government of the Philippines (current year's and continue budget)	2,850.00	2,850.00	N/A	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	Government of the Philippines (current year's and continue budget)	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Meals and Snacks	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	Government of the Philippines (current year's and continue budget)	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Meals and Snacks	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	Government of the Philippines (current year's and continue budget)	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Meals and Snacks	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	Government of the Philippines (current year's and continue budget)	14,725.00	14,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Meals and Snacks	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	Government of the Philippines (current year's and continue budget)	16,950.00	16,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Labor and Materials	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	Government of the Philippines (current year's and continue budget)	8,500.00	8,500.00	N/A	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	11/20/2024	11/20/2024	Government of the Philippines (current year's and continue budget)	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024								
Solar Light, Door Bell, Gatebox Base	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	Government of the Philippines (current year's and continue budget)	12,359.00	12,359.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Meals	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	12/03/2024	12/03/2024	Government of the Philippines (current year's and continue budget)	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024								
Small Conference Table	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	12/20/2024	12/20/2024	Government of the Philippines (current year's and continue budget)	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024								
Journalist 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	12/16/2024	12/16/2024	Government of the Philippines (current year's and continue budget)	3,055.00	3,055.00	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2024								
Total Allocated Budget of Procurement Activities																		1,138,309.00	0.00	0.00														
Total Contract Price of Procurement Activities Conducted																					1,138,309.00	0.00	0.00											
Total Savings (Total Allocated Budget - Total Contract Price)																		0.00																

ONGOING PROCUREMENT ACTIVITIES																																		
Total																		0.00	0.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:

 LADY MAE U. PARREÑO
 ADA VI/ Assistant Procurement Officer

Recommended for Approval by:

 ENGR. EULICE S. CALAWEN, EnP
 BAC Chairperson

APPROVED:

 RADZAK B. S. JIMBO, J.D., MPA, MAPDS
 Head of the Procuring Entity