



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



BAGONG PILIPINAS

June 30, 2025

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 2025



This refers to the Government Procurement Policy Board Technical Support Office Advisory Circular No. 02-2020 dated May 20, 2020 re: Guidelines in the Posting and Submission of Annual Procurement Plans, Procurement Monitoring Reports and Agency Procurement Compliance and Performance Indicator Results.

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 1st Semester of FY 2025 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 30th day of June, 2025.


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

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/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		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Office Supplies- CSE	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2025	01/29/2025	Government of the Philippines (current year's and continue budget)	30,100.00			30,100.00			N/A	N/A	N/A	N/A	N/A	N/A	01/29/2025	
	Blinds	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	02/04/2025	Government of the Philippines (current year's and continue budget)	6,990.00			6,990.00			N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	4,100.00			4,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tap Glass	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025	03/07/2025	Government of the Philippines (current year's and continue budget)	24,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025	
	Office Supplies- CSE	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2025	02/11/2025	Government of the Philippines (current year's and continue budget)	15,850.00			15,850.00			N/A	N/A	N/A	N/A	N/A	N/A	02/11/2025	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	8,400.00			8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies- CSE	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2025	02/11/2025	Government of the Philippines (current year's and continue budget)	32,865.00			32,865.00			N/A	N/A	N/A	N/A	N/A	N/A	02/11/2025	
	Vault	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2025	05/22/2025	Government of the Philippines (current year's and continue budget)	5,990.00			5,990.00			N/A	N/A	N/A	N/A	N/A	N/A	05/22/2025	
	Asin Catcher	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2025	02/26/2025	Government of the Philippines (current year's and continue budget)	14,170.00			14,170.00			N/A	N/A	N/A	N/A	N/A	N/A	02/26/2025	
	Light Bulb	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025	03/07/2025	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	03/07/2025	
	Sanitorial Supplies	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2025	02/18/2025	Government of the Philippines (current year's and continue budget)	17,628.00			17,628.00			N/A	N/A	N/A	N/A	N/A	N/A	02/18/2025	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	15,750.00			15,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	13,550.00			13,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	4,065.00			4,065.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies- CSE	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025	03/07/2025	Government of the Philippines (current year's and continue budget)	46,957.00			46,957.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	9,300.00			9,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flag	PENRO Cotabato	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2025	03/05/2025	Government of the Philippines (current year's and continue budget)	700.00			700.00			N/A	N/A	N/A	N/A	N/A	N/A	03/05/2025	
	Office Supplies- CSE	PENRO Cotabato	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025	03/07/2025	Government of the Philippines (current year's and continue budget)	26,520.00			26,520.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	21,000.00			21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	12,800.00			12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies- CSE	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2025	03/28/2025	Government of the Philippines (current year's and continue budget)	34,990.00			34,990.00			N/A	N/A	N/A	N/A	N/A	N/A	03/28/2025	
	Snacks	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	1,600.00			1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies- CSE	PENRO Cotabato	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2025	03/17/2025	Government of the Philippines (current year's and continue budget)	31,000.00			31,000.00			N/A	N/A	N/A	N/A	N/A	N/A	03/17/2025	
	Office Supplies- CSE	PENRO Cotabato	No	Shopping S2.18b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2025	03/08/2025	Government of the Philippines (current year's and continue budget)	38,180.00			38,180.00			N/A	N/A	N/A	N/A	N/A	N/A	03/08/2025	
	Mesh and Snacks	PENRO Cotabato	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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)	14,100.00			14,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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ONGOING PROCUREMENT ACTIVITIES																												
	Office Supplies- CSF	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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).	27,645.00	27,645.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies- CSF	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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).	21,925.00	21,925.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies- CSF	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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).	33,310.00	33,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies- CSF	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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		
	Meats & Venue	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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).	2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Nursery Supplies	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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).	42,100.00	42,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Snacks	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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).	1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Snacks	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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).	2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies- CSF	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	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).	47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total																Total Allocated Budget of Ongoing Procurement Activities	214,620.00	0.00	0.00									

Prepared by:

Lady Mae U. Parreño
LADY MAE U. PARREÑO
ADA VI/ Procurement Officer

Recommended for Approval by:

Engr. Eunice S. Calawen
ENGR. EUNICE S. CALAWEN, EnP
BAC Chairperson

APPROVED:

Radzak S. Sinambao
RADZAK S. SINAMBAO, D., MPA, MAPDS
Head of the Procuring Entity