

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



June 30, 2025

Kidapawan City

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.

RELEASED

RELEASED

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RADZAK-B. ŞIVARIMBO, J.D., MPA, MAPDS

DATE:



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 30^{th} day of June, 2025.

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

Procurement Monitoring Report as of 06/30/2025

										Actual	Procurement	t Activities								ABC (PhP)		Contra	ct Cost (PhP)			-		Date of Ren	ecelpt of Invit	tation	
ode AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o	Pre-bid Cor	ef Eligibility Check	Sub/Open of Bids	of 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	c03	List of Invited Observers	Pre-bid Conf-4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion, Acceptance (If applicable
LET	ED PROCUREMENT A	CTIVITIES																													
	1	T		Shopping 52.1(b) - Regular Office Supplies			1	T	1	T	T	1						Government of the Philippines (current													
				and Fouinment no														year's and							2./2	11/0		11/4	1 1/2	N/A	01/20/2000
	Office Supplies- CSE	PENRO Cotabato	No	available in PS Shopping 52.1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	91/28/2025	01/28/2025	continuing budget) Government of the	30,100.00	-		39,100.00			N/A	N/A	N/A	N/A	N/A	N/A	01/28/2025
		1		Regular Office Supplies								1	1	1				Philippines (current											1		
	Blinds	PENRO Cotabato	No	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	year's and continuing budget)	5,980.00			6,980,00			N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025
				Shopping 52, 1(b) - Regular Office Supplies														Government of the Philippines (current													
		1		and Equipment no														year's and													
_	Meals and Snacks	PENRO Cotabato	No	available in PS Shopping 52.1(b) -	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	continuing budget) Government of the	4,100.00			4,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
		1		Regular Office Supplies														Philippines (current													
	Meals and Snacks	PENRO Cotabato	No	and Equipment no	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	year's and continuing budget)	49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Imedia one anacki	T LINE CONDUIT	100	available in PS Shopping 52, 1(b) -	Olylagions	10/1					1							Government of the													
		1		Regular Office Supplies and Equipment no			1	1				1	1			1		Philippines (current year's and													
	Top Glass	PENRO Cotabato	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	continuine budget) Government of the	24,000.00	-		24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025
		1		Shopping 52.1(b) - Regular Office					1									Philippines (current													
	Office for earlies Cff	PENRO Cotabato	No.	Supplies and	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/S	N/A	N/A	02/11/2025	02/11/2025	year's and continuing budget)	15,850.00			15,850.00			N/A	N/A	N/A	N/A	N/A	N/A	02/11/2025
	Office Supplies- CSE	Lamb Cotobial	1	Equipment no Shopping 52.1(b) -	SU ZW ZUZS		1	1	1	T	1	1	T					Government of the Philippines (current												1	
		1		Regular Office Supplies and				1										year's and		1							1	1			
	Meals and Snacks	PENRO Cotabato	No	Equipment no Shopping 52.1(b) -	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	continuine budget) Government of the	8,400.00			8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Regular Office Supplies														Philippines (current										1		1	
	Office Supplies CSS	PENRO Cotabato	No	and Equipment no available in PS	01/29/2025	N/A	N/A	N/A	N/A	N/A	NZA	N/A	N/A	N/A	N/A	07/11/2025	02/11/2025	year's and continuing budget)	32,865.00			32,865.00			N/A	N/A	N/A	N/A	N/A	N/A	02/11/2025
	Office Supplies - CSE	PENNO COLADATO	NO.	Shopping 52,1(b) -	01/23/2023	NIA	Taya.	N/A	19/10	10/1	177	10/4	The state of the s	1300	190	100110100	312,112,1010	Government of the													
				Regular Office Supplies and Equipment no				1	1	1		1		1				Philippines (current year's and								1			1		
	Vault	PENRO Cotabato	No	available in P\$ Shopping 52, 1(b) -	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	continuing budget) Government of the	5,990.00	-		5,990.00			N/A	N/A	N/A	N/A	N/A	N/A	05/22/2025
				Shopping 52, 1(b) - Regular Office Supplies														Philippines (current												1	1
				and Equipment no	01/01/000		1	N. (4		N/A	N/A	N/A	N/A	N/0	N/A	02/26/2025	02/26/2025	year's and continuing budget)	14,170.00			14,170,00			N/A	N/A	N/A	N/A	N/A	N/A	02/26/2025
	Rain Catcher	PENRO Cotabato	No	available in PS Shopping 52, 1(b) -	01/23/2025	N/A	N/A	N/A	14/6	N/A	N/A	N/A	N/A	N/A	10/1	02/20/2023	UZYZUJEUZS	Government of the	1-1,170.00			2,110,00									
				Regular Office Supplies and Equipment no					1									Philippines (current year's and													
	Light Bulb	PENRO Cotabato	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	continuing budget) Government of the	11,100.00	-		11,100.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025
				Shopping 52.1(b) - Regular Office Supplies														Philippines (current													
				and Equipment no	01/02/2006		1./4		1	11/4	11/4	N/0	N/A	N/A	11/4	02/18/2025	02/18/2025	year's and continuing budget)	17,628.00			17,628.00			N/A	N/A	N/A	N/A	N/A	N/A	02/18/2025
	Janitorial Supplies	PENRO Cotabato	NO	available in PS Shopping 52.1(b) -	01/23/2025	NIA	N/A	1970	17/0	Toyo.	IN/N	In/A	NA	Tay n	Tyn.	UZYKUYZUZS	UE/ IO/ KUES	Government of the	A7400.00			AT possession									
				Regular Office Supplies and Equipment no			1	1	1									Philippines (current year's and													
	Meels and Snacks	PENRO Cotabeto	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	continuing budget)	15,750.00	-		15,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
		1		Shopping 52.1(b) - Regular Office Supplies														Government of the Philippines (current												1	
				and Equipment no available in PS							N/4		N/A	N/A	L./4	N/A	N/A	year's and continuing budget)	13,550.00			13,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and Snacks	PENRO Cotabato	No	Shopping 52, 1(b) -	01/23/2025	N/A	N/A	n/A	17/2	10/10	13/1	TayA	14/5	10/10	100	197	1975	Government of the	ASSISTA												
		1		Regular Office Supplies and Equipment no														Philippines (current year's and													
	Meals and Snacks	PENRO Cotabato	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	Continuing budget) Government of the	4,065.00	-		4,065.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Shopping 52, 1(b) - Regular Office Supplies								1						Philippines (current		1									1	1	
		PENRO Cotabato		and Equipment no available in PS	01/23/2025	N/A	lu/A	N/A	N/A	N/A	N/A	N/A	N/A	W/A	N/A	03/07/2025	03/07/2025	year's and continuing budget)	46,957.00			46,957.00			N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025
	Office Supplies- CSE	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies	01/23/1025	N/A	IN/A	TWA.	IN/A	IN/A	13/5	The state of the s	100	1000	IIVA.	03/01/2023	02/0//2025	Government of the	144551100												
				Regular Office Supplies and Equipment no					1			1	1					Philippines (current year's and													
	Meals and Snacks	PENRO Cotabato	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	continuing budget) Government of the	9,300.00	-		9,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Shopping 52.1(b) - Regular Office														Philippines (current									1				
		PENRO Cotabato	No	Supplies and Equipment no	01/23/2025	N/A	11/5	N/0	21/4	21/2	N/A	N/A	N/A	N/A	N/A	03/05/2025	03/05/2025	year's and continuing budget)	700.00	1		700.00			N/A	N/A	N/A	N/A	N/A	N/A	03/05/2025
	riag	PENNO COGROSTO	NO	Shopping 52.1(b) -	01/23/2023	1000	N/A	TWA.	TN/A	In/n	Try A	IN/A	The same	10//	N/A	USQUSYEDES	COPCOPEDED	Government of the	100.00			7.50.00									
				Regular Office Supplies and			1					1		1				Philippines (current year's and													
	Office Supplies- CSE	PENRO Cotabato	No	Equipment no	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	continuing budget)	26,520.00	-		26,520.00		-	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025
				Shopping 52.1(b) - Regular Office								1						Government of the Philippines (current								1	1			1	
	Mark and Sarah	READO COLONIA	No	Supplies and Equipment no	01/22/2020	N/A	N/A	N/A	11/2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	year's and continuing budget)	21,000.00			21,000,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	Meals and Snacks	PENRO Cotabato	NO	Shopping 52.1(b) -	01/23/2025	190	ny n	TNA	Tay a	177	Tree or	1.4/5	1	1	140	100	//11	Government of the	2.0000000												
				Regular Office Supplies and			1											Philippines (current year's and													
	Meals and Snacks	PENRO Cotabato	No	Equipment no	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	continuine budget) Government of the	12,800.00			12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Shopping 52.1(b) - Regular Office Supplies														Philippines (current										1			
	AUT. 4 . B . 444			and Equipment no	ns /20 /2000				N/4	lw/a	1	N/A	N/A	W/A	N/A	03/28/2025	03/28/2025	year's and continuing budget)	34,990.00			34,998.00			N/A	N/A	N/A	N/A	N/A	N/A	03/28/2025
	Office Supplies- CSE	PENRO Cotabato	No	available in PS Shopping 52.1(b) - Regular Office Supplies	01/23/2025	N/A	N/A	N/A	n/A	In/A	N/A	INVA	IN/A	17/1	N/A	03/20/2025	93) 49) 4V23	Government of the	24,230.00						1415	1	1			1	1
				Regular Office Supplies and Equipment no		1												Philippines (current year's and									1	(
	Snacks	PENRO Cotabato	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	continuing budget)	1,600.00			1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Shopping 52.1(b) - Regular Office														Philippines (current												1	
				Supplies and									N/a			03/13/2000	03/17/2005	year's and	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	Equipment no Shopping 52.1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	19/A	N/A	N/A	N/A	03/17/2025	03/17/2025	continuing budget) Government of the	31,000.00			31,000.00			N/M	A/A	- MA	-4/15	-40	140	UMATTEUES.
				Regular Office Supplies and Equipment no														Philippines (current year's and										1	1		
	Office Supplies - CSE	PENRO Cotabato	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	continuing budget)	38,180.00			38,180,00			N/A	N/A	N/A	N/A	N/A	N/A	03/08/2025
				Shopping 52.1(b) - Regular Office														Government of the Philippines (current									1	1	1		
		1		Supplies and	01/23/2025												N/A	year's and continuing budget)										100	w/r	W/A	

	1				23 4 4																												
Г		•	1		Shopping \$2.1(b) -			T	T						1				Government of the Philippines (current							[- 1		
200	6 10 00 0			5 376 - 3	Regular Office Supplies and					1	100								year's and						1	N/A	W/a		N/A	N/0	N/A	03/20/2025	
1		Snacks	PENRO Cotabato	No	Equipment no Shapping 52.1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2025	03/20/2025	Continuing budget! Government of the	1,950.00			1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	U3(20/2023	
					Regular Office Supplies and		1			1									Philippines (current year's and														
-		Meals and Snacks	PENRO Cotabato	No	Equipment no Shopping 52.1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2025	03/20/2025	continuing budget) Government of the	4,300.00			4,300,00			N/A	N/A	N/A	N/A	N/A	N/A	03/20/2025	
					Regular Office Supplies														Philippines (current							1			- 1	1			
		Office Supplies- CSE	PENRO Cotabato	No	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	year's and continuing budget)	24,400.00			24,400.00			N/A	N/A	N/A	N/A	N/A	N/A	03/05/2025	
				100	Shopping 52.1(b) - Regular Office Supplies														Government of the Philippines (current														
		Sietra Board	PENRO Cotabato	No	and Equipment no available in PS	01/20/2025	J. V.	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	03/20/2025	03/20/2025	year's and continuing budget)	5,100.00			5,100.00			N/A	N/A	N/A	N/A	N/A	N/A	03/20/2025	
		Sintra Board	PENNO COLEDETO	No	Shopping 52, 1(b) -	01/23/2025	NA NA	19/2	IN/A	17/0	1976	14/6	IN/A	14/1	1000	140	DOJ ROJ ECES	Day Loy LOLD	Government of the Philippines (current	25,000,00			-										
					Regular Office Supplies and Equipment no														year's and													AT/AT DOOR	
1		Office Supplies - CSE	PENRO Cotabato	No	available in PS Shopping 52.1(b) -	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	Continuing budget) Government of the	13,193.00			13,193.00			N/A	N/A	N/A	N/A	7/4	N/A	03/17/2025	
					Regular Office Supplies and Equipment no														Philippines (current year's and										- 1				
-		Office Supplies- CSE	PENRO Cotabato	No	available in PS Shopping 52,1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	04/10/2025	Continuing budget1	12,275.00	-		12,275.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	
					Regular Office Supplies														Philippines (current year's and			1				1			- 1				
		Office Supplies- CSE	PENRO Cotabato	No	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	04/11/2025	04/11/2025	continuing budget)	4,320.00			4,320.00			N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	
- 1					Shopping 52, 1(b) - Regular Office Supplies														Government of the Philippines (current				1						- 1				
	14	Snacks	PENRO Cotabato	No	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	05/28/2025	05/28/2025	year's and continuine budget)	7,000.00			7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	05/28/2025	
					Shopping 52,1(b) - Regular Office Supplies														Government of the Philippines (current											1			
					and Equipment no											l I	04/10/2025	04/10/2025	year's and	4 000 00			4,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	
-		Office Supplies- CSE	PENRO Cotabato	No	available in PS Shopping 52, 1(b) -	01/23/2025	N/A	N/A	NyA	N/A	N/A	N/A	N/A	N/A	NA	NA	04/10/2025	04/10/2025	Continuing budget) Government of the	4,000.00			4,000.00			N/A	- 1						
					Regular Office Supplies and Equipment no														Philippines (current year's and														
-		Office Supplies- CSE	PENRO Cotabato	No	available in P5 Shopping 52.1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	04/10/2025	Continuing budget1 Government of the	45,750.00			45,750.00		-	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	
					Regular Office Supplies and Equipment no														Philippines (current year's and									- 1		1			
-		Office Supplies- CSE	PENRO Cotabato	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	04/30/2025	04/30/2025	continuing budget) Government of the	11,100.00	-		11,100.00	-		N/A	N/A	N/A	N/A	N/A	N/A	04/30/2025	
					Shopping 52, 1(b) - Regular Office Supplies														Philippines (current				1		-								
		Office Supplies- CSE	PENRO Cotabato	No	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	04/24/2025	04/24/2025	year's and continuing budget)	18,212.00			18,212.00			N/A	N/A	N/A	N/A	N/A	N/A	04/24/2025	
					Shopping 52.1(b) - Regular Office Supplies														Government of the Philippines (current				1						- 1				
		Office Supplies - CSE	PENRO Cotabato	No	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	04/30/2025	04/30/2025	year's and continuing budget)	10,155.00			10,155.00			N/A	N/A	N/A	N/A	N/A	N/A	04/30/2025	
					Shopping 52.1(b) - Regular Office					1									Government of the Philippines (current														
		AIT			Supplies and	/22. /22.2		l				No.		N/A	N/A		05/07/2025	05/07/2025	year's and	7,850.00			7,850.00			N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	
		Office Supplies- CSE	PENRO Cotabato	No	Equipment no Shopping 52.1(b) -	01/23/2025	N/A	IN/A	N/A	N/A	N/A	NA	Nya	N/A	NVA.	NAV.	03/07/2023	usjorjedes	Continuing budget) Government of the	F,GODANN			1,050.00										
					Regular Office Supplies and Equipment no														Philippines (current year's and							N/A	11/2		N/A	N/A	N/A	05/05/2025	
- 1	-	Office Supplies- CSE	PENRO Cotabato	No	available in PS Shopping 52.1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	05/05/2025	continuing budget) Government of the	4,940.00			4,940.00			N/A	N/A	N/A	3/6	7/0	1975	93/03/2023	
					Regular Office Supplies and Equipment no														Philippines (current year's and						1								
1		Office Supplies- CSE	PENRO Cotabato	No	available in PS Shopping 52, 1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2025	05/08/2025	Continuine budget! Government of the	42,255.00			42,255.00		-	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2025	
					Regular Office Supplies and Equipment no														Philippines (current year's and														
-	-	Office Supplies- CSE	PENRO Cotabato	No	available in PS Shopping 52.1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	05/07/2025	continuing budget) Government of the	29,219.00	-		29,219.00	-		N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	
					Regular Office Supplies and Equipment no														Philippines (current year's and														
-		Meals and Snacks	PENRO Cotabato	No	available in PS Shopping 52, 1(b)	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	continuing budget) Government of the	21,400.00			21,400.00			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											1			
-		Office Supplies - CSE	PENRO Cotabato	No	available in PS	01/23/2025	s N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	05/15/2025	continuing budget) Government of the	6,000.00			6,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	
					Shopping 52.1(b) - Regular Office Supplies														Philippines (current		.								- 1				
		Office Supplies- CSE	PENRO Cotabato	No	and Equipment no available in PS	01/23/2025	S N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2025	05/16/2025	year's and continuing budget!	2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	05/16/2025	
					Shopping 52.1(b) - Regular Office Supplies														Government of the Philippines (current							- 1			1				
		Office Supplies- CSE	PENRO Cotabato	No	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	05/15/2025	05/15/2025	year's and continuing budget!	6,870.00			6,870.00			N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	
					Shopping 52.1(b) - Regular Office Supplies														Government of the Philippines (current														
		March and County	OFNING Constitute		and Equipment no available in PS	01/22/2026	1	N/A		w/s	14/4	N/A	AL/A	N/A	N/A	N/a	N/A	N/A	year's and continuing budget)	15,700.00			15,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and Snacks	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies	01/23/2025	AVA.	177	1	14/5	1	-47	1	1	1		//	-346	Government of the Philippines (current	227-00000													
					and Equipment no														year's and								21/0	21/2	N/A	N/A	N/A	05/20/2025	
-		Office Supplies - CSE	PENRO Cotabato	No	available in PS Shopping 52, 1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/4	1/A	17/1	05/20/2025	05/20/2025	Continuing budget) Government of the	38,250.00			38,250.00			N/A	N/A	N/A					
					Regular Office Supplies and Equipment no														Philippines (current year's and										w/s	N/A		05/22/2025	
-		Meals and Snacks	PENRO Cotabato	No	available in PS Shopping 52, 1(b) -	01/23/2025	5 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	Continuing budget! Government of the	29,750.00			29,750.00		1	N/A	N/A	N/A	N/A	7/4	N/A	USIZZIZUZS	
	1				Regular Office Supplies and Equipment no				1										Philippines (current year's and														
-		Office Supplies- CSE	PENRO Cotabato	No	available in P5 Shopping 52, 1(b) -	01/23/2025	5 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2025	05/30/2025	Continuing budget! Government of the	26,941.00			26,941.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2025	
					Regular Office Supplies and Equipment no														Philippines (current year's and			1	1	1									
1		Hardbound Management Letter	PENRO Cotabato	No	and Equipment no available in PS Shopping 52, 1(b) -	01/23/2025	5 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2025	05/30/2025	continuing budget) Government of the	2,450.00			2,450.00			N/A	N/A	N/A	N/A	N/A	N/A	05/30/2025	
					Regular Office Supplies					05/05/2025									Philippines (current										05/05/2025 (Received No	05/06/2025 (Received			. 1
		Meals and Snacks	PENRO Cotabato	No	and Equipment no available in PS	01/23/2025	5 04/16/2025	5 04/22/2025	s N/A	(Received No Bid	(Received No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	year's and continuing budget)	84,195.00			84,195.00			N/A	04/22/2025	N/A	(Neceived No	No Sidt	N/A	N/A	
					Shopping 52,1(b) - Regular Office Supplies														Government of the Philippines (current														. 1
		Office Supplies - CSE	PENRO Cotabato	No	and Equipment no available in PS	01/23/2025	s N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2025	05/21/2025	year's and continuing budget)	2,910.00			2,910.00			N/A	N/A	N/A	N/A	N/A	N/A	05/21/2025	
			J. C. S.	AU .	Shopping 52.1(b) - Regular Office Supplies		T	1	1	1	1								Government of the Philippines (current														
		Office Complies CCC	BENDO CANAL	-	and Equipment no	01/20/200	L	N/A	10/0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2025	05/28/2025	year's and continuing budget)	7,000.00			7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	05/28/2025	
-		Office Supplies - CSE	PENRO Cotabato	No	available in PS Shopping 52.1(b) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	14/4	14/8	144	1/0	14/1	COLUMN TOTAL	may end enter	Government of the	r, profit-190			, payer, the			-40						1	
					Regular Office Supplies and Equipment no												as inclina-	as inc fac-	Philippines (current year's and	#F F 600 000			ME ECO 00			N/A	N/A	N/A	N/A	N/A	N/A	05/30/2025	
L	1	Office Supplies - CSE	PENRO Cotabato	No	available in PS	01/23/2025	DI N/A	N/A	N/A	IN/A	IN/A	I N/A	IN/A	I N/A	IN/A	IN/A	ub/au/2025	05/30/2025	continuing budget)	45,500.00			45,500.00			N/A	7/8	N/A	-1/2	170	/	on our cocs	Page 2

		4		,																												
	•																															
1		1 [Shopping 52.1(b) -			T	T	T	T	T	1	1	1				Government of the														
St. Jan				Regular Office Supplies		1	1	1	1	1			1		1			Philippines (current						1		1 1				1		4 1
	Sex I			and Equipment no			1.						1					year's and	13.125.00	1		13.125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Meals and Snacks	PENRO Cotabato	No	available in P5	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	continuine budget)	13,125.00		-	13,125.00			- BIA	14/10	NA	- ign	11/11	11/10	7/7	
1				Shopping 52.1(b) -			1	1	1				1					Government of the Philippines (current					1			1 1				1 1		
	6.24	1 1		Regular Office Supplies		1	1	1	1	1			1		1					1				1 1		1 1				1 1		
10.75		1		and Equipment no	01/23/2025		N/A		laute.			100	luis.	11/2	10.70	N/A	N/A	year's and continuing budget)	1 300 00			1,300.00		1 1	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) -	01/23/2025	N/A	N/A	N/A	N/A	N/A	NJA	NYA	N/A	N/A	N/A	N/A	N/A	Government of the	1,300,00		-	Aprilotti			1911	1						
		1 1		Regular Office Supplies		1	1	1	1			1				1		Philippines (current						1 1		1 1				1 1		()
		1		Regular Office Supplies			1	1	1	1	1	-	1		1			vear's and						1		1 1				1 1		. 1
		PENRO Cotabeto	No	and equipment no available in PS	01/23/2025	N/a	N/a	N/A	10.50	11/0	N/A	N2/A	NIA	N/A	N/A	06/03/2025	06/03/2025	continuing budget)	26,750.00			26,750.00			N/A	N/A	N/A	N/A	N/A	N/A	06/03/2025	
-	Top Soil, Cocopeat	PENISO COTADATO	NO	Shopping 52.1(b) -	ULIKSIZUZS	nyn.	n/n	N/A	INTA	N/A	17/1	- Intra	11/1	13/5	11/1	Col nai susa	Duy day a tinu	Government of the	20,7 50.00	-												
1	to a contract to	1 1		Regular Office Supplies		1	1	1	1	1	1	1	1	1	1			Philippines (current			1			1 1		1 1				1 1		
March 1	To San San	1		and Fouinment on	1	1	1	1	1	1	1	1	1	1	1			year's and		1				1		1 1				1 1		
	Spanks	PENRO Cotabato	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	continuing budget)	1,300.00			1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stecks	PERIO COMBOTO	140	Shopping 52.1(b) -	24444	1.07.1												Government of the												1		()
		1 1		Regular Office Supplies		1	1	1		1	1	1	1	1	1			Philippines (current		1						1 1				1		()
Property.		1 1		and Equipment no		1	1	1	1		1	1		1	1	1		year's and		1	1			1		1 1				1 . 1		()
	Meals and Snacks	PENRO Cotabato	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	continuing budget)	47,940.00			47,940.00	THE RESERVE THE PERSON NAMED AND PARTY.	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
- 1 (2)																Tot	tal Allotted Budge	et of Procurement Activities	1,116,795.0	10.0	8.00			PARTICIPATE AND ADDRESS OF THE								
																Total Contra	ct Price of Procure	ement Activities Conducted	CARL STREET, S			1,118,795.80	8,00	8.00								

NGOIN	G PROCUREMENT AC	TIVITIES																												
277				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		Government of the Philippines (currer year's and continuine budget	27.645.00			27,645.00			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	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	Nya	N/A	Thyn.	17/4		Government of the Philippines (currer year's and)													
	Office Supplies - CSE	PENRO Cotabeto	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		continuing budget Government of th				21,925.00		-	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies- CSE	PENIIO Cotabeto	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		Philippines (currer year's and continuing budge	33.310.00			33,310.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Otting Separate CS		140	Shopping 52.1(b) - Regular Office Supplies and Equipment no													Government of th Philippines (currer year's and							N/A			N/A	N/A	N/A	
	Office Supplies- CSE	PENRO Cotabeto	No	available in PS Shopping 52.1(b) Regular Office Supplies and Equipment no	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Continuins budge Government of the Philippines (current year's and	35,000.00			35,000.00				N/A	N/A				
	Meals & Venue	PENRO Cotabato	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		continuine budee Government of the Philippines (current year's and	2,640.00			2,640.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Nursery Supplies	PENRO Cotabeto	No	available in PS Shopping 52.1(b) - Regular Office Supplies	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		continuine buder Government of th Philippines (curre- year's and	42,100.00 t			42,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks	PENRO Cotabato	No	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		continuing budge Government of the Phillippines (current)				1,800.00	-		N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks	PENRO Cotabato	No	and Equipment no available in PS Shopping S2. 1(b)	01/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		year's and continuing budge	2,200.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
		PENRO Cotabuto		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		Philippines (curre year's and				47,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
Total	Office Supplies- CSE	PENIXO Cotabato	No	Avonoruc 41.52	01/23/2025	7//	17/6	18/10	- Inth	Tayo.	17/4	THY N	Taya.	17/0	14/0	Total Affette	Continuing budge d Budget of On-going Procurement Activi	-	0.00	0.00	213,620.00	0.00	0.00							

Prepared by:

LADY MAE U. PARREÑO
ADA VI/ Procurement Officer

Recommended for Approval by:

ENGR. LUNITE S. CALAWEN, ENP BAC Chairperson

Head of the Procuring Entity

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