



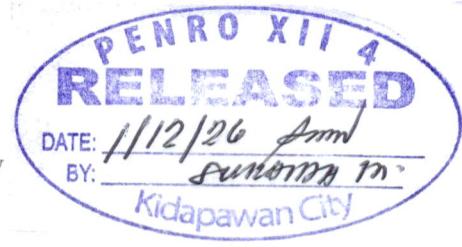
January 12, 2026

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 2025**



This refers to the PS-DBM Advisory 2025-010, regarding the reminder on the submission of procurement reports for FY 2025. This office respectfully submits the Procurement Monitoring Report (PMR) for the second semester of FY 2025.

For information and reference.



RADZAK B. SINARIMBO, JD, MPA, MAPDS



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 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 12th day of January, 2026.



MOSA D. DIMAAMPAO, PhD
Chairperson, Bids and Awards Committee

Procurement Monitoring Report as of 12/31/2025

Code (PAP)	Procurement Project	PHO/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	Ado/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	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Remarks/ Changes/ Addendum (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
Office Supplies- CSE	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	06/30/2025	06/30/2025	Government of the Philippines (current year's and continuing budget)	27,045.00			27,045.00			N/A	N/A	N/A	N/A	N/A	06/2025		
Office Supplies- CSE	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	N/A			21,925.00			21,925.00			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	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			33,310.00			33,310.00			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	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			35,000.00			35,000.00			N/A	N/A	N/A	N/A	N/A			
Meat & 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	N/A			2,640.00			2,640.00			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	N/A	06/20/2025	06/20/2025	Government of the Philippines (current year's and continuing budget)	42,100.00			42,100.00			N/A	N/A	N/A	N/A	N/A	06/2025	
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	N/A			1,800.00			1,800.00			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	N/A			2,200.00			2,200.00			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	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	06/23/2025	06/23/2025	Government of the Philippines (current year's and continuing budget)	47,000.00			47,000.00			N/A	N/A	N/A	N/A	N/A	06/2025	
Medical 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	N/A			3,294.00			3,294.00			N/A	N/A	N/A	N/A	N/A			
Automotive 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	N/A	07/01/2025	07/01/2025	Government of the Philippines (current year's and continuing budget)	28,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	07/2025	
Responders Supplies	PENRO Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	04/16/2025	04/22/2025	N/A	No Received Bid	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2025	06/30/2025	Government of the Philippines (current year's and continuing budget)	590,124.00			590,124.00			N/A	01/23/2025	N/A	04/28/2025	No Received Bid	N/A	04/28/2025
Office Supplies- CSE	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	N/A	06/06/2025	06/06/2025	Government of the Philippines (current year's and continuing budget)	24,500.00			24,500.00			N/A	N/A	N/A	N/A	N/A	06/2025	
Meals & 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	N/A			8,625.00			8,625.00			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	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	01/16/2025	01/16/2025	Government of the Philippines (current year's and continuing budget)	8,700.00			8,700.00			N/A	N/A	N/A	N/A	N/A	01/2025	
Office Supplies- CSE	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	N/A			8,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A			
Meals & 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	N/A			75,900.00			75,900.00			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	N/A			2,400.00			2,400.00			N/A	N/A	N/A	N/A	N/A			
Meals & 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	N/A			15,200.00			15,200.00			N/A	N/A	N/A	N/A	N/A			
Accommodation & Meals	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	N/A			5,315.00			5,315.00			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	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	07/10/2025	07/10/2025	Government of the Philippines (current year's and continuing budget)	8,700.00			8,700.00			N/A	N/A	N/A	N/A	N/A	07/2025	
Meals & 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	N/A			10,500.00			10,500.00			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	N/A	07/29/2025	07/29/2025	Government of the Philippines (current year's and continuing budget)	90,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	07/2025	
Accommodation	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	N/A			1,100.00			1,100.00			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	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	08/12/2025	08/12/2025	Government of the Philippines (current year's and continuing budget)	32,500.00			32,500.00			N/A	N/A	N/A	N/A	N/A	08/2025	
Office Supplies- CSE	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	N/A	08/12/2025	08/12/2025	Government of the Philippines (current year's and continuing budget)	38,500.00			38,500.00			N/A	N/A	N/A	N/A	N/A	08/2025	

Nursery Supplies	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	13,400.00						N/A	N/A	N/A	N/A	N/A								
Clothing Supplies	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	16,800.00						N/A	N/A	N/A	N/A	N/A								
Mesh & Sacks	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	3,300.00						N/A	N/A	N/A	N/A	N/A								
Snacks	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	4,500.00						N/A	N/A	N/A	N/A	N/A								
Office Supplies- CSE	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	3,300.00						N/A	N/A	N/A	N/A	N/A								
Office Supplies- CSE	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	12,748.00						N/A	N/A	N/A	N/A	N/A								
Snacks	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	7,375.00						N/A	N/A	N/A	N/A	N/A								
Office Supplies- CSE	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	07/10/2025	07/10/2025						N/A	N/A	N/A	N/A	07/10/2025								
Office Supplies- CSE	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	12/04/2025	12/04/2025						N/A	N/A	N/A	N/A	12/04/2025								
Automotive Supplies	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	12/15/2025	12/15/2025						N/A	N/A	N/A	N/A	12/15/2025								
Office Supplies- CSE	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	81,500.00						N/A	N/A	N/A	N/A	N/A									
Office Supplies- CSE	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	111,000.00						N/A	N/A	N/A	N/A	N/A								
Plaque	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	7,500.00						N/A	N/A	N/A	N/A	N/A								
Construction Supplies	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	51,069.00						N/A	N/A	N/A	N/A	N/A								
Trekking Shoes	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	4,300.00						N/A	N/A	N/A	N/A	N/A								
Meals & Snacks	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2025	N/A	Government of the Philippines (current year's and continuing budget)	55,200.00						N/A	N/A	N/A	N/A	N/A								
Electrical Supplies	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2026	N/A	Government of the Philippines (current year's and continuing budget)	1,500.00						N/A	N/A	N/A	N/A	N/A								
Office Supplies- CSE	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2026	N/A	27,800.00						N/A	N/A	N/A	N/A	N/A									
Office Supplies- CSE	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2026	N/A	Government of the Philippines (current year's and continuing budget)	7,900.00						N/A	N/A	N/A	N/A	N/A								
Office Supplies- CSE	PENRO Corabeto	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/23/2026	N/A	40,030.00						N/A	N/A	N/A	N/A	N/A									
Total Allocated Budget of Procurement Activities 1,386,239.39																									
Total Contract Price of Procurement Activities Conducted 4,982,935.00																									
Total Savings (Total Allocated Budget - Total Contract Price) 8,802,695.61																									

ONGOING PROCUREMENT ACTIVITIES

Total																									

Prepared by:

LADY MAE U. PARREÑO
ADA VI/ Procurement Officer

Recommended for Approval by:

Moh. D. Dimaamiao, PhD
SAC Chairperson

APPROVED:

RADZAK B. SIMORANGKO, A.D., MPA, MAPDS
Head of the Procuring Entity