

SUBMISSION OF BAR 1 OF PENRO SOUTH COTABATO FOR THE 1ST QUARTER CY 2026

1 message

PENRO South Cotabato - Planning <planning.southcotabato@denr.gov.ph>

Wed, Apr 1, 2026 at 6:52 PM

To: PMD-MES DENR XII <monitoringevaluation12@gmail.com>, JMAMPAO@yahoo.com, thessajadesalarda@yahoo.com

Isang makalikasang araw!

Respectfully submitting herewith the BAR 1 of PENRO South Cotabato for 1ST Quarter CY 2026

—
Kindly acknowledge receipt. Thank you and keep safe.

Norhayda A. Zainal, EnP, MPA
Chief, Planning Section

Department of Environment and Natural Resources

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES

Block 1, Martinez Subdivision, Koronadal City, South Cotabato

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PHYSICAL AND FINANCIAL PERFORMANCE REPORT
As of 1st Quarter CY 2026
Office: Department of Environment and Natural Resources RO XII

Programs/Projects/Activities (P/P/A)	Unit Cost	Output Indicator		ANNUAL TARGET	PHYSICAL PERFORMANCE												Exp. Class	ALLOT	FINANCIAL PERFORMANCE															REMARKS	
					Target						Accomplishment					% Accomplishment				Obligation					Disbursement					Budget Utilization					
					Jan	Feb	Mar	1st Qtr	To Date	Jan	Feb	Mar	1st Qtr	To Date	% To Date	% Annual			Jan	Feb	Mar	1st Qtr	To Date	Jan	Feb	Mar	1st Qtr	To Date	Oblig/ Allot	Disb/ Oblig	Disb/ Allot				
		Equipment as of Dec 31, submitted to COA by the January 2026 (no.) Copy furnished Regional by COA on 5 February																																	
7. Procurement Activities for the			South Cotabato												#DIV/0!	#DIV/0!	MOOE	116				10	10	10			10	10	10	9	100	9			
a. Conduct of Biddings/Alternative		bidding conducted/contracted (no.) purchase order issued (no.)	South Cotabato	60	4	4	4	12	12	5	5	5	15	15	125	25	MOOE	50				-	-				0	0	0	#DIV/0!		0			
b. Compliance to PHILGEPS		100% PHILGEPS posting complete	South Cotabato	1	1			1	1	1			1		0	0	MOOE	20				12	12	12			12								

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					Target					Accomplishment					% Accomplishment			Obligation					Disbursement					Budget Utilization					
					Jan	Feb	Mar	1st Qtr	To Date	Jan	Feb	Mar	1st Qtr	To Date	% To Date	% Annual	Jan	Feb	Mar	1st Qtr	To Date	Jan	Feb	Mar	1st Qtr	To Date	Oblig/ Allot	Disb/ Oblig	Disb/ Allot				
6.A. Health Awareness Activity		activity conducted (no.) Report submitted (no.)	South Cotabato	3					-						#DIV/0!	0	MOOE	300					-	-				0		0	#DIV/0!	0	
9. Rewards and Recognition **including Field Offices			(South	-				-	-	-				-	#DIV/0!	#DIV/0!	MOOE	- 50					-	-			0		0	#DIV/0!	0		

