



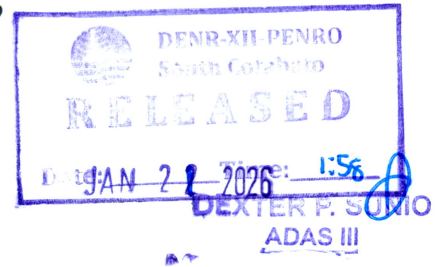
Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE



January 21, 2026

MEMORANDUM

TO : **The Chairman**
Government Procurement Policy Board-
Technical Support Operation (GPPB-TSO)



AO25 Inter-Agency Task Force (IATF) Validator

FROM : The PENR Officer
DENRXII-PENRO South Cotabato

SUBJECT : **SUBMISSION OF FY 2025 APP (CHANGES WITHIN 2ND SEMESTER) OF DENRXII-PENRO SOUTH COTABATO**

In compliance to the GPPB-TSO requirement for the submission procurement report, *re: Submission of Annual Procurement Plan (APP)- changes within 2nd semester of C.Y 2025.* Relative to this, we are respectfully submitting herewith the approved and/or electronic copy of our compliance per above-mentioned subject using the prescribed format and certificate of posting at DENR XII-PENRO South Cotabato website.

For information and record.


ROSALINDA B. CORTEZ, Ph.D



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Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE
Block 1, Purok Martinez, Brgy. Zone IV, Koronadal City
South Cotabato 9506 Philippines



ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE
 FINAL
 UPDATED [Version No. 1]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Office Supplies (Consolidated)	PENRO South Cotabato, CENRO Banga, CENRO GSC, & Planning	Procurement of assorted office supplies, records supplies, arch files, binders and other consumable items for official use	Shopping	No	N/A	07/2025	12/2025	GOP-CY 2025	448,819.12	Direct Purchase (Shopping)	Based on Consolidated/Supplemtnal PPMP as of December 31, 2025 (Procurement under RA 9184)
Meals, Snacks and Catering Services	PENRO South Cotabato, MMPL, AVPL, PASu, MSD & Planning	Provision of meals, snacks, catering and accommodation during meetings, TWG, conferences, orientations and assessments	Shopping	No	N/A	07/2025	12/2025	GOP-CY 2025	3,208,385.20	Direct Purchase	Based on Consolidated/Supplemtnal PPMP as of December 31, 2025 (Procurement under RA 9184)
Fuel, Oil and Lubricants	PENRO South Cotabato, CENRO Banga, AVPL, MMPL & CDS-NGP	Procurement of gasoline and fuel for official vehicles and field operations	Shopping	No	N/A	06/2025	12/2025	GOP-CY 2025	652,624.17	Direct Purchase	Based on Consolidated/Supplemtnal PPMP as of December 31, 2025 (Procurement under RA 9184)
Vehicle Repair and Spare Parts	PENRO South Cotabato, CENRO Banga, AVPL & CENRO Gensan	Procurement of spare parts, repair and maintenance services for service vehicles	Shopping	No	N/A	07/2025	12/2025	GOP-CY 2025	226,260.00	Direct Purchase	Based on Consolidated/Supplemtnal PPMP as of December 31, 2025 (Procurement under RA 9184)
ICT Equipments	PENRO South Cotabato & ICT Unit	Procurement of laptops, desktops, scanners, ICT tools, interactive flat panel and network equipment	Shopping / Competitive Bidding	No	Technical Specifications & Compliance	07/2025	12/2025	GOP-CY 2025	3,243,463.50	Shopping / Public Bidding	Based on Consolidated/Supplemtnal PPMP as of December 31, 2025 (Procurement under RA 9184)
Furniture, Fixtures and Office Equipments	PENRO South Cotabato & CENRO Banga	Procurement of chairs, air-conditioning units, office furniture and equipment	Shopping	No	N/A	07/2025	12/2025	GOP-CY 2025	141,418.60	Direct Purchase	Based on Consolidated/Supplemtnal PPMP as of December 31, 2025 (Procurement under RA 9184)
General Services	PENRO South Cotabato	General cleaning of aircon units, printing services and repainting works	Shopping	No	N/A	09/2025	12/2025	GOP-CY 2025	48,860.00	Direct Purchase	Based on Consolidated/Supplemtnal PPMP as of December 31, 2025 (Procurement under RA 9184)

Tokens, Uniforms and PPE	PENRO South Cotabato, MMPL and AVPL	Procurement of tokens, polo shirts, hiking shoes, bags and PPE	Shopping	No	N/A	09/2025	12/2025	GOP-CY 2025	135,875.00	Direct Purchase	Based on Consolidated/Supplemntal PPMP as of December 31, 2025 (Procurement under RA 9184)
Infrastructure Projects – PENRO South Cotabato & PAMO Buildings	PENRO South Cotabato & PAMO-MMPL	Enhancement, improvement and embankment of office buildings	Competitive Bidding / NP-Adjacent	No	Technical & Financial	09/2025	12/2025	GOP-CY 2025	7,094,329.65	Public Bidding	Based on Consolidated/Supplemntal PPMP as of December 31, 2025 (Procurement under RA 9184)
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Common-Use Supplies and Equipment	PENRO South Cotabato	Procurement of general office requirements (Goods)	Agencyt to Agency	No	N/A	07/2025	12/2025	GOP-CY 2025	448,819.12	N/A	Based on Consolidated/Supplemntal PPMP as of December 31, 2025 (Procurement under RA 9184)

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 14,973,775.24
Total Amount of CSEs to be purchased from PS-DBM: 448,819.12
Total Amount of Estimated Budget: 15,422,594.36

Prepared by:

Recommended by: PENRO South Cotabato
 Bids and Awards Committee (PENRO SO
 NO: 2024-63):

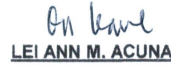
Approved by:


HYRAN M. ABAS

ADAS I
 Bids and Awards Committee Secretariat


MARIKAR P. LAGA-AC


HRMO III
 BAC- Member


LEI ANN M. ACUNA


DMO III
 BAC-Member


HELEN E. VILLAME

Chief, Technical Services Division
 BAC-Member

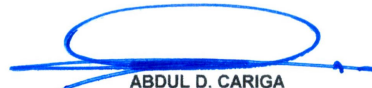

AMANDA B. REYES

SVEMS/PASu-AVPL
 BAC-Vice, Chairperson


ROSALINDA B. CORTEZ, Ph.D
 PENR Officer
 Head of Procuring Entity (HoPE)

Funds Availability:


MARIBEL G. PIASTRO-SUMICAD, CPA
 Accountant III


ABDUL D. CARIGA
 CENR Officer
 Chairperson- Bids and Awards Committe