



January 12, 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 PROCUREMENT MONITORING
REPORT (PMR) FOR SECOND SEMESTER OF DENR XII-
PENRO SOUTH COTABATO**

In compliance to the GPPB-TSO requirement for the submission procurement report, *re: Procurement Monitoring Report (PMR) for 2nd semester of F. Y 2025.* Relative to this, we are respectfully submitting herewith the approved and/or electronic copy of Procurement Monitoring Report (PMR) for the second (2nd) semester using the prescribed format and certificate of posting for Fiscal Year 2025 of DENR XII-PENRO South Cotabato.

For information and record.


ROSALINDA B. CORTEZ, Ph.D

Procurement Monitoring Report as of DECEMBER 31, 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 12-31-2024) | |
|------------|--|----------------------|--|---------------------|-------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---|-------------------|-------------------|-----------------------|-----------------------|---|---|--------------|--------------|--------------|---------------------|--------------|--------------|-------------------------------|-------------------|-------------------|-------------------|-------------------|--|-----------------------|
| | | | | | 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 | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual |
| | Enhancement of PENRO South Cotabato New Office Building | PENRO South Cotabato | X | COMPETITIVE BIDDING | September 16, 2025 | October 02, 2025 | October 10, 2025 | October 22, 2025 | October 22, 2026 | October 22, 2027 | October 19, 2025 | November 01, 2025 | December 04, 2025 | November 7, 2025 | on going construction | on going construction | Government of the Philippines (current year's budget) | 3,600,000.00 | | 3,600,000.00 | 2,805,167.65 | | 2,805,167.65 | 1 | October 10, 2025 | October 12, 2025 | October 22, 2025 | October 22, 2027 | October 19, 2025 | on going construction | |
| | Improvement of PENRO South Cotabato New Office Building | PENRO South Cotabato | X | SHOPPING | N/A | November 25, 2025 | N/A | N/A | N/A | N/A | N/A | N/A | December 03, 2025 | December 4, 2025 | December 05, 2025 | on going construction | on going construction | Government of the Philippines (current year's budget) | 794,832.35 | | 794,832.35 | 794,781.10 | | 794,781.10 | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Enhancement of PAMO MMPL Office Building | PAMO-MMPL | X | COMPETITIVE BIDDING | N/A | December 4, 2025 | December 12, 2025 | December 17, 2025 | December 17, 2025 | December 17, 2025 | December 17, 2025 | December 23, 2025 | December 23, 2025 | December 23, 2025 | December 36, 2025 | on going construction | on going construction | Government of the Philippines (current year's budget) | 1,700,000.00 | | 1,700,000.00 | 1,698,862.19 | | 1,698,862.19 | 1 | December 17, 2024 | December 17, 2025 | December 17, 2026 | December 17, 2027 | December 23, 2025 | on going construction |
| | Additional Fund for Enhancement of PAMO MMPL Office Building | PAMO-MMPL | X | Adj-Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | December 26, 2025 | December 26, 2025 | December 26, 2025 | December 26, 2025 | on going construction | on going construction | Government of the Philippines (current year's budget) | 1,000,000.00 | | 1,000,000.00 | | | 1,001,137.81 | N/A | N/A | N/A | N/A | N/A | on going construction | |

| | | | | | |
|---|---------------|--------------|---------------|--------------|---------------|
| Total Allocated Budget of Procurement Activities | 15,292,235.19 | 5,109,904.98 | 14,812,235.19 | | |
| Total Contract Price of Procurement Activities Conducted | | | 1,000,000.00 | 5,109,904.98 | 13,597,269.96 |
| Total Savings (Total Allocated Budget - Total Contract Price) | 2,292,185.90 | | | | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | 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 | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance | Remarks (Explaining changes from 12-31-2024) | | | | | | | | | | | | | | | | | |
|---|---------------------|--------------|--|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-------|------|------|-------|------|------|---------------------------|--------------|-------------------|------------------|----------------|-----------|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | |
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |


Prepared by:


MYRAN M. ABAS
 BAC Secretariat

Recommended for Approval by:


ABDUL D. CARIGA
 BAC Chairperson

APPROVED:


ROSALINDA B. CORTEZ, Ph.D
 Head of the Procuring Entity