



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN
Provincial Environment and Natural Resources Office
(PENRO) - South Cotabato



June 30, 2025

MEMORANDUM

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



The Chief, Performance Monitoring Division

FROM : **The PENR Officer**
DENRXII-PENRO South Cotabato

SUBJECT : **SUBMISSION OF FY 2026 APP (CHANGES WITHIN 1ST 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 1st semester of C.Y 2026.* 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.


ISKAK G. DIPATUAN, RPPF, MPA



Block I, Martinez Subd., Zone IV, City of Koronadal, South
Cotabato 9506 Philippines
Tel No. (083) 228-3502 Hotline No. +63 9484700159
✉ penrosouthcotabato@denr.gov.ph | <http://penrosocot.com>





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PH16/1341

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Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE
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ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. ____]

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											
Procurement of One (1) Unit Motor Vehicle (Pick-up Type)	CENRO Banga	Procurement of one (1) pick-up service vehicle	Competitive Bidding	No	LCRB	04/2026	05/2026	Regular Agency Fund (01000000)	₱2,399,900.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Motorcycles	AVPL / CENRO General Santos	Procurement of motorcycles for field operations	Competitive Bidding	No	LCRB	05/2026	05/2026	Regular Agency Fund (01000000)	₱184,900.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Air Conditioning Units	CENRO Banga	Procurement of motorcycles for field operations	Small Value Procurement	No	LCRB	05/2026	05/2026	Regular Agency Fund (01000000)	₱39,950.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of ICT / Office Equipment	CENRO Banga / PENRO / AVPL / MMPL	Office and ICT equipment	Competitive Bidding	No	LCRB	02/2026	02/2026	Regular Agency Fund (01000000)	₱628,725.00	N/A	Based on CY 2026 Work and Financial Plan
Repair and Maintenance of Air Conditioning Units	PENRO, CENRO General Santos, RPS, CENRO Banga	Air-conditioning repair, maintenance, removal and reinstallation services	Small Value Procurement	No	LCRB	02/2026	02/2026	Regular Agency Fund (01000000)	₱121,295.50	N/A	Based on CY 2026 Work and Financial Plan
Repair and Maintenance of Service Vehicles	PENRO / MMPL / CENRO Banga	Vehicle repair, preventive maintenance, labor and materials	Small Value Procurement	No	LCRB	01/2026	01/2026	Regular Agency Fund (01000000)	₱167,040.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Vehicle Battery	MMPL	Supply and installation of vehicle battery	Small Value Procurement	No	LCRB	05/2026	05/2026	Regular Agency Fund (01000000)	₱9,500.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Motor Parts	CENRO Banga	Motor vehicle spare parts	Small Value Procurement	No	LCRB	04/2026	04/2026	Regular Agency Fund (01000000)	₱22,040.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Fire Extinguishers	CENRO Banga	Fire safety equipment	Small Value Procurement	No	LCRB	04/2026	04/2026	Regular Agency Fund (01000000)	₱26,600.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Fixed Glass	CENRO Banga	Fixed glass installation	Small Value Procurement	No	LCRB	04/2026	05/2026	Regular Agency Fund (01000000)	₱39,355.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Construction Materials / Facilities Improvement	AVPL / CENRO Banga	Construction materials, PA facilities, storage rack and related improvements	Competitive Bidding	No	LCRB	03/2026	04/2026	Regular Agency Fund (01000000)	₱312,160.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Fuel	PENRO, AVPL, MMPL, CENRO Banga, CENRO General Santos	Procurement of fuel for official service vehicles and field operations	Small Value Procurement	No	LCRB	01/2026	06/2026	Regular Agency Fund (01000000)	₱659,983.64	N/A	Based on CY 2026 Work and Financial Plan



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☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. ____]

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Procurement of Motorcycles	AVPL / CENRO General Santos	Procurement of motorcycles for field operations	Competitive Bidding	No	LCRB	05/2026	05/2026	Regular Agency Fund (01000000)	₱184,900.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Air Conditioning Units	CENRO Banga	Procurement of motorcycles for field operations	Small Value Procurement	No	LCRB	05/2026	05/2026	Regular Agency Fund (01000000)	₱39,950.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of ICT / Office Equipment	CENRO Banga / PENRO / AVPL / MMPL	Office and ICT equipment	Competitive Bidding	No	LCRB	02/2026	02/2026	Regular Agency Fund (01000000)	₱828,725.00	N/A	Based on CY 2026 Work and Financial Plan
Repair and Maintenance of Air Conditioning Units	PENRO, CENRO General Santos, RPS, CENRO Banga	Air-conditioning repair, maintenance, removal and reinstallation services	Small Value Procurement	No	LCRB	02/2026	02/2026	Regular Agency Fund (01000000)	₱121,295.50	N/A	Based on CY 2026 Work and Financial Plan
Repair and Maintenance of Service Vehicles	PENRO / MMPL / CENRO Banga	Vehicle repair, preventive maintenance, labor and materials	Small Value Procurement	No	LCRB	01/2026	01/2026	Regular Agency Fund (01000000)	₱167,040.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Vehicle Battery	MMPL	Supply and installation of vehicle battery	Small Value Procurement	No	LCRB	05/2026	05/2026	Regular Agency Fund (01000000)	₱9,500.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Motor Parts	CENRO Banga	Motor vehicle spare parts	Small Value Procurement	No	LCRB	04/2026	04/2026	Regular Agency Fund (01000000)	₱22,040.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Fire Extinguishers	CENRO Banga	Fire safety equipment	Small Value Procurement	No	LCRB	04/2026	04/2026	Regular Agency Fund (01000000)	₱26,600.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Fixed Glass	CENRO Banga	Fixed glass installation	Small Value Procurement	No	LCRB	04/2026	05/2026	Regular Agency Fund (01000000)	₱39,355.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Construction Materials / Facilities Improvement	AVPL / CENRO Banga	Construction materials, PA facilities, storage rack and related improvements	Competitive Bidding	No	LCRB	03/2026	04/2026	Regular Agency Fund (01000000)	₱312,160.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Fuel	PENRO, AVPL, MMPL, CENRO Banga, CENRO General Santos	Procurement of fuel for official service vehicles and field operations	Small Value Procurement	No	LCRB	01/2026	06/2026	Regular Agency Fund (01000000)	₱859,983.64	N/A	Based on CY 2026 Work and Financial Plan

Procurement of Meals and Snacks / Catering Services	PENRO, AVPL, MMPL, CENRO Banga, CENRO General Santos	Procurement of meals, snacks, and catering services for meetings, conferences, trainings, workshops, and official activities	Small Value Procurement	No	LCRB	01/2026	06/2026	Regular Agency Fund (01000000)	₱1,231,660.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Printing / IEC Materials	PENRO, AVPL, MMPL, CENRO Banga, CENRO General Santos	Procurement of printing services, IEC materials, tarpaulins, mugs, and other information materials	Small Value Procurement	No	LCRB	03/2026	03/2026	Regular Agency Fund (01000000)	₱44,214.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of Office Signages	CENRO General Santos / AVPL	Procurement of office signages, name tent holders, acrylic logos, and related signages	Small Value Procurement	No	LCRB	03/2026	04/2026	Regular Agency Fund (01000000)	₱97,080.00	N/A	Based on CY 2026 Work and Financial Plan
Procurement of LAMS Supplies	PENRO South Cotabato	Procurement of supplies to support the LAMS operations	Small Value Procurement	No	LCRB	05/2026	06/2026	Regular Agency Fund (01000000)	₱74,327.93	N/A	Based on CY 2026 Work and Financial Plan
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 office supplies for various offices	Agent to Agency	No	N/A	01/2026	05/2026	Regular Agency Fund (01000000)	₱236,768.45	N/A	Based on CY 2026 Work and Financial Plan

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱0.00
Total Amount of CSEs to be purchased from PS-DBM: ₱236,768.45
Total Amount of Estimated Budget: ₱6,895,499.52

Prepared by:

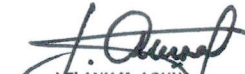
Recommended by: PENRO South Cotabato Bids and Awards Committee (PENRO SO NO: 2024-83):

Approved by:

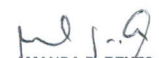

JESSA A. OLOGUIN
AC/USD I

Bids and Awards Committee Secretariat


MARINAR F. 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


ISKAK G. BIRATUAN, RPF, MPA
OIC-PENR Officer
Head of Procuring Entity (HoPE)

Funds Availability:


MARIBEL G. PIASTRO-SUMICAD, CPA
Accountant III


JESSIE ANNE V. DICHOSO
Chief, Management Services Division
Chairperson- Bids and Awards Committee

Procurement of Meals and Snacks / Catering Services	PENRO, AVPL, MMPL, CENRO Banga, CENRO General Santos	Procurement of meals, snacks, and catering services for meetings, conferences, trainings, workshops, and official activities	Small Value Procurement	No	LCRB	01/2026	06/2026	Regular Agency Fund (01000000)	₱1,231,660.00	N/A	Based on CY 2026 Work and Financial Plan
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Total Amount of Estimated Budget for EPA Projects: ₱0.00
Total Amount of CSEs to be purchased from PS-DBM: ₱236,768.45
Total Amount of Estimated Budget: ₱6,695,499.52

Prepared by:


JESSA A. OLOGUIN
AO/ISO I
Bids and Awards Committee Secretariat

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

MARIKAR P. LAGA-AC
HRMO III
BAC- Member


LEI ANN M. ACUNA
DMO II
BAC-Member


HELEN E. VILLAME
Chief, Technical Services Division
BAC-Member

Approved by:


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☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. ____]

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Total Amount of Estimated Budget: ₱6,695,499.52

Prepared by:

Recommended by: PENRO South Cotabato Bids and Awards Committee (PENRO SO NO: 2024-83):

Approved by:


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AO/SC I
Bids and Awards Committee Secretariat


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