



Republic of the Philippines

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII

Provincial Environment and Natural Resources Office Cotabato

Quirino Drive, Kidapawan City

Tel No. (064) 577-1412, Email: penrocota17@gmail.com

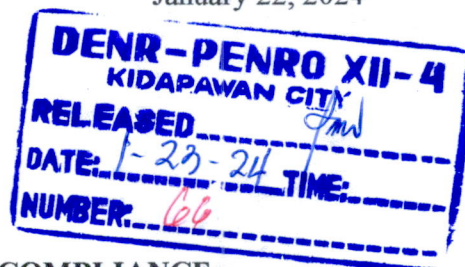
January 22, 2024

MEMORANDUM

FOR : **The Regional Executive Director**
DENR XII, Aurora Street, Koronadal City

FROM : **The PENR Officer**

SUBJECT : **SUBMISSION OF CY 2023 PHILGEPS COMPLIANCE**



In compliance with the Performance-Based Bonus (PBB) success indicators, this Office would like to submit the report on CY 2023 PhilGEPS Compliance under PENRO Cotabato. Further, attached hereunder is the results of PBB matrix report for CY 2023 via PhilGEPS website.

For information and reference.

for: 
RADZAK B. SINARIMBO, JD, MPA, MAPDS


PENRO COTABATO PBB REPORT FOR FY 2023 VIA PHILGEPS

Agency Name	Reference Number	Invitation Post Date	Bid Notice Title	Closing Date	Posted Date of Notice of Award	Posted Date of PO Approved Contract and NTP	Notice Status	Award Status	CreatedBy	Remarks
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO COTABATO	9439894	Jan 31, 2023	Procurement of Motor Vehicle	Feb 14, 2023			Failed		Renato Domingo	COMPLY
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO COTABATO	9515928	Feb 27, 2023	Procurement of Pick-up Vehicle	Mar 13, 2023	Dec 15, 2023	Dec 15, 2023	Awarded	t;p>, 4560754: Updated</p>	Renato Domingo	COMPLY
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO COTABATO	10185058	Oct 03, 2023	Construction of Storage Facility	Oct 17, 2023	Jan 22, 2024	Jan 22, 2024	Awarded	t;p>, 4632687: Updated</p>	Renato Domingo	COMPLY
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO COTABATO	10187736	Dec 13, 2023	Construction of Small Water Impounding System (SWIS)	Dec 27, 2023			Failed		Renato Domingo	COMPLY
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO COTABATO	10419326	Dec 13, 2023	Construction of Small Water Impounding System (SWIS) of CENRO Midsayap, Cotabato	Dec 27, 2023			Failed		Renato Domingo	COMPLY


Prepared by:


LADY MAE U. PARREÑO
Acting Procurement Officer

Reviewed by:


SHIRLEY P. UY, JD.
Chief, Management Services Division

Noted by:


RADZAK B. SINARIMBO, JD., MPA, MAPDS
PENR Officer



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10187736
Procuring Entity DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO CO
Title Construction of Small Water Impounding System (SWIS)
Area of Delivery Cotabato

Solicitation Number:	2022-023	Status	Failed
Trade Agreement:	Others		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Civil Works		
Category:	Construction Projects	Bid Supplements	0
Estimated Budget for the Contract:	PHP 1,343,000.00		
Delivery Period:	120 Day/s	Document Request List	1
Client Agency:			
Contact Person:	Renato C Domingo PENRO DENR Compound Quirino Drive Kidapawan City Cotabato Philippines 9400 63-64-5771412 63-64-5771412 penrobac2022@gmail.com	Date Published	13/12/2023
		Last Updated / Time	28/12/2023 16:03 PM
		Closing Date / Time	27/12/2023 01:00 AM
Description			
Construction of Small Water Impounding System (SWIS) with ABC of Php1,343,000.00 to be located at Sitio Lower, Binoongan, Barangay Binoongan, Arakan, Cotabato.			
20cu. m. Storage tank and 6 cu.m. Spring box			
Pre-bid Conference			
Date	Time	Venue	
18/12/2023	1:00:00 AM	PENRO DENR Compound Quirino Drive Kidapawan City Cotabato Philippines 9400 63-64-57714	
Other Information			
Construction of Small Water Impounding System (SWIS)			
Remarks			
No qualified bidder.			

Created by Renato C Domingo

Date Created

03/10/2023

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10419326
Procuring Entity DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO CO
Title Construction of Small Water Impounding System (SWIS) of CENRO Midsayap, Cotabato
Area of Delivery Cotabato

Solicitation Number:	2023-030	Status	Failed
Trade Agreement:	Others		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Civil Works		
Category:	Construction Projects	Bid Supplements	0
Estimated Budget for the Contract:	PHP 1,343,000.00		
Delivery Period:	120 Day/s	Document Request List	1
Client Agency:			
Contact Person:	Renato C Domingo PENRO DENR Compound Quirino Drive Kidapawan City Cotabato Philippines 9400 63-64-5771412 63-64-5771412 penrobac2022@gmail.com	Date Published	13/12/2023
		Last Updated / Time	28/12/2023 16:04 PM
		Closing Date / Time	27/12/2023 01:00 AM
Description			
Construction of Small Water Impounding System (SWIS) under DENR CENRO Midsayap, Cotabato with total ABC of Php1,343,000.00 to be located at Puting Bato, Banisilan, Cotabato (13cu.m.) and Sitio Rancho, Wadya, Banisilan Cotabato (8 cu.m.).			
Pre-bid Conference			
Date	Time	Venue	
20/12/2023	1:00:00 PM	DENR Compound Quirino Drive Kidapawan City Cotabato Philippines 9400	
Remarks			
No qualified bidder.			

Created by Renato C Domingo

Date Created 12/12/2023

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10185058
Procuring Entity DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO CO
Title Construction of Storage Facility
Area of Delivery Cotabato

Solicitation Number:	2022-030	Status	Awarded
Trade Agreement:	Others		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Civil Works		
Category:	Construction Projects	Bid Supplements	0
Estimated Budget for the Contract:	PHP 1,930,000.00		
Delivery Period:	60 Day/s	Document Request List	3
Client Agency:			
Contact Person:	Renato C Domingo PENRO DENR Compound Quirino Drive Kidapawan City Cotabato Philippines 9400 63-64-5771412 63-64-5771412 penrobac2022@gmail.com	Date Published	03/10/2023
		Last Updated / Time	10/01/2024 17:19 PM
		Closing Date / Time	17/10/2023 01:00 AM

Description

Construction of DENR Storage Facility to be located at Barangay Sadaan, Midsayap, Cotabato with Approved Budget of Contract of Php 1,930,000.00

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Storage Facility	Issuance of Bidding Documents – October 6-24, 2023 (12:00nn)	1	Unit	1,930,000.00

Pre-bid Conference

Date	Time	Venue
16/10/2023	1:00:00 PM	DENR Compound Quirino Drive Kidapawan City Cotabato Philippines 9400

Other Information

Issuance of Bidding Documents – October 6-24, 2023 (12:00nn)
 Pre-Bid Conference – October 16, 2023 (1:00 PM)
 Deadline of Submission/Receipt – October 24, 2023 (12:00nn)
 Opening of Bids – October 24, 2023 (1:00PM)
 Bid Evaluation – October 25, 2023

Post Qualification - October 27, 2023

The Eligibility Screening Form will be available at DENR XII PENRO Cotabato Compound, Quirino Drive, Kidapawan City upon submission of a letter of intent, and upon securing Bid documents of a non-refundable amount of P5.000.00 to the DENR XII PENRO COTABATO BAC Secretariat.

The DENR XII PENRO COTABATO assumes no responsibility whatsoever to compensate or indemnify bidders to or any expenses incurred in the preparation of the bid. The PENRO COTABATO reserves the right to reject any non-compliant bids, annul the bidding process, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Created by Renato C Domingo

Date Created 02/10/2023

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9515928
Procuring Entity DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO CO
Title Procurement of Pick-up Vehicle
Area of Delivery Cotabato

Solicitation Number:	2023-03	Status	Awarded
Trade Agreement:	Others		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods		
Category:	Vehicles	Bid Supplements	0
Estimated Budget for the Contract:	PHP 2,100,000.00		
Delivery Period:	60 Day/s	Document Request List	2
Client Agency:			
Contact Person:	Renato C Domingo PENRO DENR Compound Quirino Drive Kidapawan City Cotabato Philippines 9400 63-64-5771412 63-64-5771412 penrobac2022@gmail.com	Date Published	27/02/2023
		Last Updated / Time	15/12/2023 14:59 PM
		Closing Date / Time	13/03/2023 01:00 AM

Description

Engine displacement not exceeding 2,500 cc for gasoline or 3,000 cc for diesel; or AFV

Body Type Pick-Up Truck

No. of Seats 2-5

Automatic Transmission

Features

Airbag

Driver, Passenger

Connectivity

Bluetooth, USB Apple Carplay, Android Auto, Smart Device Link

Rear Parking Sensors

Issuance of Bidding Documents – March 6-21, 2023 (12:00nn)

Pre-Bid Conference – March 8, 2023 (1:00 PM)

Deadline of Submission/Receipt – March 21, 2023 (12:00nn)

Opening of Bids – March 21, 2023 (1:00PM)

Bid Evaluation – March 23, 2023

Post Qualification – March 28, 2023

Notice of Award – March 30, 2023

The Eligibility Screening Form will be available at DENR XII PENRO Cotabato Compound, Quirino Drive, Kidapawan City upon submission of a letter of intent, and upon securing Bid documents of a non-refundable amount of

P5.000.00 to the DENR XII PENRO COTABATO BAC Secretariat.

The DENR XII PENRO COTABATO assumes no responsibility whatsoever to compensate or indemnify bidders to or any expenses incurred in the preparation of the bid. The PENRO COTABATO reserves the right to reject any non-compliant bids, annul the bidding process, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Pick Up Vehicle	Engine displacement not exceeding 2,500 cc for gasoline or 3,000 cc for diesel; or AFV	1	Unit	2,100,000.00

Pre-bid Conference

Date	Time	Venue
08/03/2023	1:00:00 PM	DENR Compound Quirino Drive, Kidapawan City Cotabato Philippines 9400

Created by Renato C Domingo
Date Created 26/02/2023

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9439894
Procuring Entity DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES XII PENRO CO
Title Procurement of Motor Vehicle
Area of Delivery Cotabato

Solicitation Number:	2023-001	Status	Failed
Trade Agreement:	Others		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods		
Category:	Vehicles	Bid Supplements	0
Estimated Budget for the Contract:	PHP 2,100,000.00		
Delivery Period:	60 Day/s	Document Request List	1
Client Agency:			
Contact Person:	Renato C Domingo PENRO DENR Compound Quirino Drive Kidapawan City Cotabato Philippines 9400 63-64-5771412 63-64-5771412 penrobac2022@gmail.com	Date Published	31/01/2023
		Last Updated / Time	15/12/2023 15:32 PM
		Closing Date / Time	14/02/2023 01:00 AM

Description

Engine displacement not exceeding 2,500 cc for gasoline or 3,000 cc for diesel; or AFV

Body Type Pick Up Truck

No. of Seats 2-5

Transmission Manual Transmission

Features

Airbag

Driver, Passenger, Knee

Connectivity

Bluetooth, USB Apple Carplay, Android Auto, Smart Device Link

Rear Parking Sensors

Issuance of Bidding Documents – February 6-21, 2023 (12:00nn)

Pre-Bid Conference - February 8, 2023 (1:00 PM)

Deadline of Submission/Receipt - February 21, 2023 (12:00nn)

Opening of Bids - February 21, 2023 (1:00PM)

Bid Evaluation - February 23, 2023

Post Qualification - February 28, 2023

Notice of Award – March 6, 2023

The Eligibility Screening Form will be available at DENR XII PENRO Cotabato Compound, Quirino Drive, Kidapawan City upon submission of a letter of intent, and upon securing Bid documents of a non-refundable amount of

P5.000.00 to the DENR XII PENRO COTABATO BAC Secretariat.

The DENR XII PENRO COTABATO assumes no responsibility whatsoever to compensate or indemnify bidders to or any expenses incurred in the preparation of the bid. The PENRO COTABATO reserves the right to reject any non-compliant bids, annul the bidding process, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Pre-bid Conference

Date	Time	Venue
08/02/2023	1:00:00 PM	DENR Compound Quirino Drive Kidapawan City Cotabato Philippines 9400

Other Information

Please contact the BAC Chairperson Danilo P. Muyco, JD through BAC Secretariat
Rehana K. Sabdullah
064-5771412
DENR PENRO Cotabato
Quirino Drive, Kidapawan City

Remarks

No qualified bidders participated.

Created by Renato C Domingo

Date Created 30/01/2023

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