



Republic of the Philippines

Provincial Environment and Natural Resources Office-Lanao del Norte

Provincial Capitol Compound, Pigcarangan, Tubod, Lanao del Norte

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MEMORANDUM

OFFICE OF THE PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICER
TUBOD
LANAODEL NORTE

FOR : The Regional Executive Director
DENR, Regional X, Cagayan de Oro City

ATTENTION : The Chief, Administrative Division

FROM : The PENR Officer
PENRO-DENR X, Tubod, Lanao del Norte

SUBJECT : SUBMISSION OF REVISED ANNUAL PROCUREMENT
PLAN FOR NON-COMMON USE SUPPLIES AND
EQUIPMENT FOR CY 2022 OF PENRO LANA DEL
NORTE

DATE : January 12, 2022

RELEASED
Date: JAN 12 2022
By: [Signature]
Time: [Signature]

Respectfully submitted herewith is the attached Revised Annual Procurement Plan for Non-Common Use Supplies and Equipment CY 2022 of PENRO Lanao del Norte and its two (2) CENR Offices.

For information and record.

[Signature]
SAMER C. AMBOLA
OIC-PENR Officer



Republic of the Philippines

Provincial Environment and Natural Resources Office- Lanao del Norte

Provincial Capitol Compound, Pigcarangan, Tubod , Lanao del Norte

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Indicative Annual Procurement Plan for Non-Common Used Supplies and Equipment for FY 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Completion of the 3rd floor Conference Room and rehabilitation of the PENRO Office building	PENRO	No	Public bidding	Jan. 2022	Jan. 2022	Feb. 2022	Feb. 2022	GoP	2,500,000.00		2,500,000.00	Completion of 3rd floor LMS/Records Building
	Procurement of Pneumonia Vaccine to support COVID-19 prevention and other Community Health Concerns	PENRO	Yes	Negotiated Procurement Small Value Procurement	Dec. 2021	Dec. 2021	Jan. 2022	Jan. 2022	GOP	500,000.00	500,000.00		
	Procurement of Pneumonia Vaccine as support COVID-19 prevention and other Community Health Concerns	PENRO	Yes	Negotiated Procurement Small Value Procurement	Dec. 2021	Dec. 2021	Jan. 2022	Jan. 2022	GOP	135,000.00	135,000.00		
	Procurement of Equipment/Gadgets Powerbanks	PENRO	No	Shopping	N/A	N/A	Mar. 2022	Mar. 2022	GOP	22,000.00	22,000.00		
	Procurement of Laptop	PENRO	Yes	Negotiated Procurement Small Value Procurement	Dec. 2021	N/A	Jan. 2022	Jan. 2022	GOP	600,000.00		600,000.00	

	Maintenance of Facility, Vehicle and Equipment	PENRO	No	Direct Contracting, Small Value Procurement	Within FY 2022				GOP	436,000.00	436,000.00		
	Office Supplies and Other Supplies and Materials	PENRO	No	Negotiated Procurement Small Value Procurement	Within FY 2023				GOP	200,000.00	200,000.00		To be procured based on quarterly requests or as the need arises
	Spotting Scope	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	70,000.00		70,000.00	
	DSLR	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	70,000.00		70,000.00	
	DSLR Lens	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	50,000.00		50,000.00	
	Binoculars	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	100,000.00		100,000.00	
	Range Finder	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	10,000.00		10,000.00	
	Smartphone with GPS	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	120,000.00		12,000.00	

	Drone Camera	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	60,000.00		60,000.00	
	Motor Vehicle	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	150,000.00		150,000.00	
	Night Vision Binoculars	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	50,000.00		50,000.00	
	Laptop	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	150,000.00		150,000.00	
	Computer Desktop with Printer Scanner	MIRNP	No	Negotiated Procurement Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	75,000.00		75,000.00	
	Maintenance and Protection YEAR 2 (CY 2021)	CENRO ILIGAN	Yes	Negotiated Procurement -	December 2021	December 2021	January 2022	January 2022	GOP	1,515,000		1,515,000.00	
	Maintenance and Protection YEAR 3 (CY 2021)	CENRO ILIGAN	Yes	Negotiated Procurement	December 2021	December 2021	January 2022	January 2022	GOP	1,250,000		1,250,000.00	
	Procurement of Materials for foundation work for the improvement / rehabilitation of ENR monitoring station	CENRO ILIGAN	No	Negotiated Procurement	December 2021	December 2021	January 2022	January 2022	GOP	230,000		230,000	Dalipuga Checkpoint

	Maintenance of Motor Vehicle (wheels, vehicle lubricant, parts replacement and etc)	CENRO ILIGAN
	Office Furnitures, Fixtures and Equipments	CENRO ILIGAN
	Printer and Scanner	CENRO ILIGAN
	Office facilities maintenance, cleaning and sanitization.	CENRO ILIGAN
	GPS	CENRO KOLAMBUGAN
	Mobile Phone	
	Motorcycle	
	Other Supplies and Equipments	

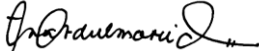
No	Negotiated Procurement	December 2021	December 2021	January 2022	January 2022	GOP	40,000		40,000	for 5 motor Vehicles
No	Shopping / Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	50,000	50,000		To be procured based on quarterly requests or as the need arises procured from DBM-PS and various suppliers if not available in DBM-PS
No	Shopping / Small Value Procurement	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	60,000		60,000	
No	Shopping at PS DBM	Feb. 2022	N/A	Mar. 2022	Mar. 2022	GOP	30,000	30,000		
No	Small Value Procurement	Within FY 2022					119,100		119,100	
No	Small Value Procurement	Within FY 2022					140,000		140,000	
No	Small Value Procurement	Within FY 2023					220,000		220,000	
No	Small Value Procurement	Within FY 2022					250,000		250,000	To be procured based on quarterly requests or as the need arises

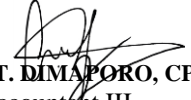
	Maintenance and Protection YEAR 2	CENRO KOLAMBUGAN	Yes	Negotiated Procurement	Dec. 2021	Dec. 2021	Jan. 2022	Jan. 2022	GOP	1,760,000.00		1,760,000.00	
	Maintenance and Protection YEAR 3	CENRO KOLAMBUGAN	Yes	Negotiated Procurement	Dec. 2021	Dec. 2021	Jan. 2022	Jan. 2022	GOP	1,250,000.00		1,250,000.00	
Grand Total										12,212,100.00	1,373,000.00	10,731,100.00	

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Approved by:


NORANIA T. ABDULMORID
 Supply Officer


ASKARI T. DIMAPORO, CPA
 Accountant III


SAMER C. AMBOLA
 OIC-PENR Officer



Republic of the Philippines

Community Environment and Natural Resources Office

4th East Extension Rosario Heights, Tubod, Iligan City, Lanao del Norte

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MEMORANDUM

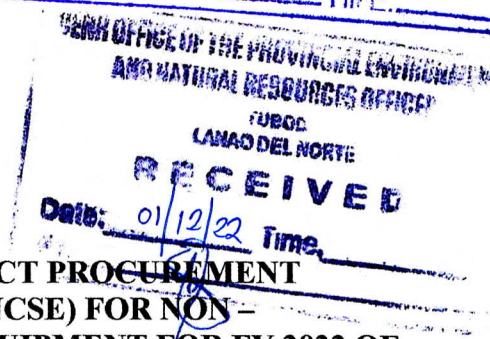
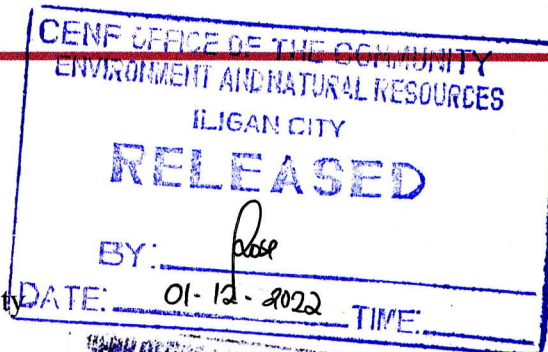
FOR : The Regional Executive Director
DENR 10, Puntod, Cagayan de Oro City

THRU : OIC- PENR Officer
DENR 10, PENRO Lanao del Norte

FROM : OIC-CENR Officer
DENR 10, CENRO Iligan City

SUBJECT : SUBMISSION OF REVISED PROJECT PROCUREMENT
MANAGEMENT PLAN (PPMP-NONCSE) FOR NON-
COMMON USE SUPPLIES AND EQUIPMENT FOR FY 2022 OF
CENRO ILIGAN CITY

DATE : January 12, 2022



Respectfully submitted herewith is the Revised Project Procurement Management Plan (PPMP -NONCSE) for Non-Common Use Supplies and Equipment for FY 2022 of CENRO Iligan City. In compliance with the memorandum dated January 05, 2022 from Undersecretary for Finance, Information Systems and Climate Change, Atty. Analiza Rebuelta -Teh.

For information and record.

JAMEL A. TIBURON

*"for and in the absence of
the OIC, CENR Officer"*

DMO IV ISMAIL C. AMBOLA
Deputy CENRO



Republic of the Philippines

Community Environment and Natural Resources Office-Iligan City

4th East Extension Rosario Heights, Tubod, Iligan City, Lanao del Norte

E-mail add: r10cenro.iligancity@gmail.com Telephone No.: (063) 221-2823 Fax No.: 223-1058

REVISED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) (for Indicative APP Non-CSE FY 2022)

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	NGP											
	Maintenance and Protection YEAR 2 (CY 2021)		Negotiated Procurement -	December 2021	December 2021	January 2022	January 2022	GOP	1,515,000		1,515,000	Target: 303
	Maintenance and Protection YEAR 3 (CY 2021)		Negotiated Procurement -	December 2021	December 2021	January 2022	January 2022	GOP	1,250,000		1,250,000	Target: 250
	ENFORCEMENT											
	Procurement of Materials for foundation work for the improvement / rehabilitation of ENR monitoring station	CENRO ILIGAN	Negotiated Procurement -	December 2021	December 2021	January 2022	January 2022	GOP	230,000		230,000	Dalipuga Checkpoint
	Maintenance of Motor Vehicle (wheels, vehicle lubricant, parts replacement and etc)	CENRO ILIGAN	Shopping					GOP	40,000		40,000	for 5 motor Vehicles
	Other Supplies and Materials Expenses											To be procured based on quarterly requests or as the need arises; To be procured from DBM-PS and various suppliers if not available in DBM-PS
	Office Furnitures, Fixtures and Equipments	CENRO ILIGAN	Shopping / Small Value Procurement					GOP		50,000	-	
	Printer and Scanner	CENRO ILIGAN	Shopping / Small Value Procurement					GOP		60,000	-	
	Office facilities maintenance, cleaning and sanitization.	CENRO ILIGAN	Shopping at PS DBM					GOP		30,000	-	
Grand Total									3,035,000.00	140,000.00	3,035,000.00	

Prepared by:

ROSE HAINNI C PANGARUNGAN
ADA VI / PROPERTY CUSTODIAN

Noted by:

ABDUL RAHMAN ABDULLAH
DMO III / ADMIN FOCAL

Recommended for Approval:

JAMEL A. TIBURON
OIC- CENR Officer



Republic of the Philippines

Community Environment and Natural Resources-Kolambugan

Poblacion -II, National Hi-way, Kolambugan, Lanao del Norte

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MEMORANDUM

FOR : The Regional Executive Director
DENR-10, Puntod
Cagayan de Oro City

THRU : The PENR Officer
PENRO Tubod
Lanao del Norte

FROM : The CENR Officer
CENRO Kolambugan
Lanao del Norte

SUBJECT : SUBMISSION OF REVISED PROJECT PROCUREMENT
MANAGEMENT PLAN OF CENRO KOLAMBUGAN FOR CY 2022.

Date : January 12, 2022



Respectfully submitted the attached Revised Project Procurement Management Plan of this Office for CY 2022 in compliance to the instruction on the matter.

Kindly acknowledge receipt.

PACASUM MASCARA
CENR Officer



Republic of the Philippines
Community Environment and Natural Resources Office
 National Highway Poblacion II, Kolambugan, Lanao del Norte
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DENR-CENRO KOLAMBUGAN Project Procurement Management Plan for Non-Common-Use Supplies and Equipemnt FY 2022

No (P)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget Cost			Remarks
				Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	Co	
		CENRO-Kolambugan										
1	Available at Procurement Services Stores		Shopping at PS DBM						995,737.00		995,737.00	
2	GPS		Small Value Procurement						119,100.00		119,100.00	
3	Mobile Phone		Small Value Procurement						140,000.00		140,000.00	For geotagging
4	Motorcyle		Small Value Procurement						220,000.00		220,000.00	
5	ENGP		Shopping at PS DBM						200,000.00		200,000.00	
6	Other Supplies and Equipment		Shopping small value procurement						250,000.00		250,000.00	
	Grand Total								1,924,837.00		1,924,837.00	

Prepared by:

Margie B. Daisog
MARGIE B. DAISOG
 Administrative Aide VI

Approved by:

Pacasum B. Mascara
PACASUM B. MASCARA
 CENR Officer