



Republic of the Philippines  
Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (PENRO, Leyte)**  
Brgy. Baras Palo, Leyte Tel. No. & Telefax No. (053) 323-7485

**MEMORANDUM**

FOR : **The OIC, Regional Executive Director**  
DENR, Region 8  
Tacloban City

THRU : **VICENTE T. BELEÑA, JR.**  
Head, Procurement Section

FROM : **The PENR Officer**  
Leyte Province

SUBJECT : **SUBMISSION OF SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR  
NON-COMMON USE SUPPLIES AND EQUIPMENT (APP NON-CSE) OF  
PENRO, LEYTE FOR C.Y. 2021 GPPB PRESCRIBED FORMAT**

DATE : June 29, 2021

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DENR PENRO LEYTE  
RELEASED  
DATE: 6-30-2021  
BY : [Signature]

Respectfully submitting herewith the Supplemental Annual Procurement Plan for Non-Common use Supplies and Equipment (APP NON-CSE) of PENRO, Leyte for C. Y. 2021 GPPB Prescribed Format, following the Guidelines of Government Procurement Policy Board Technical Support Office (GPBB-TSO) Resolution No. 11-2020 and per Sec. 7.3.5 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184.

For information and record.

  
**MOISES B. dela CRUZ**  
PENR Officer

Copy furnished:

- PS DENR-R8  
Sto. Niño Extension, Tac. City
- PENRO LEYTE COA FILE COPY
- PENRO LEYTE ACCOUNTING FILE COPY
- PENRO LEYTE SUPPLY AND PROPERTY UNIT
- PENRO LEYTE FILE COPY

**Supplemental Annual Procurement Plan for FY 2021 (GPPB FORMAT) DENR PENRO LEYTE**


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/Activity/Project)
				Advertisement/P posting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Fund 101	<b>Welding Machine Portable for Rescue Center</b>	Regular Operations PENRO LEYTE	Shopping	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	GoP	10,000.00	10,000.00		Welding Machine Portable for Rescue Center
Fund 101	<b>Portable Electric Drill for GSS</b>	Regular Operations PENRO LEYTE	Shopping	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	GoP	10,000.00	10,000.00		Portable Electric Drill for GSS
Fund 101	<b>Conduct of Dive Training and Workshop for CIPLS</b>	Regular Operations PENRO LEYTE	NP-53.9 - Small Value Procurement	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	GoP	75,000.00	75,000.00		Conduct of Dive Training and Workshop for CIPLS
Fund 101	<b>Rental of RTK Equipment for Demarcation of Lake Danao Natural Park (LDNP)</b>	Regular Operations PENRO LEYTE	NP-53.9 - Small Value Procurement	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	GoP	486,000.00	486,000.00		Rental of RTK Equipment for Demarcation of Lake Danao Natural Park (LDNP)
Fund 101	<b>Rental of RTK Equipment for Demarcation of Mahagnao Volcano Natural Park (MVNP)</b>	Regular Operations PENRO LEYTE	NP-53.9 - Small Value Procurement	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	GoP	200,000.00	200,000.00		Rental of RTK Equipment for Demarcation of Mahagnao Volcano Natural Park (MVNP)
Fund 101	<b>Rental or Procurement of 1 Unit Van not exceeding to 3500CC Diesel Engine for Lake Danao Natural Park (LDNP)</b>	Regular Operations PENRO LEYTE	Competitive Bidding	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	As per approved schedule of procurement process	GoP	1,600,000.00		1,600,000.00	Rental or Procurement of 1 Unit Van not exceeding to 3500CC Diesel Engine for Lake Danao Natural Park (LDNP)
<b>TOTAL</b>									<b>2,381,000.00</b>			

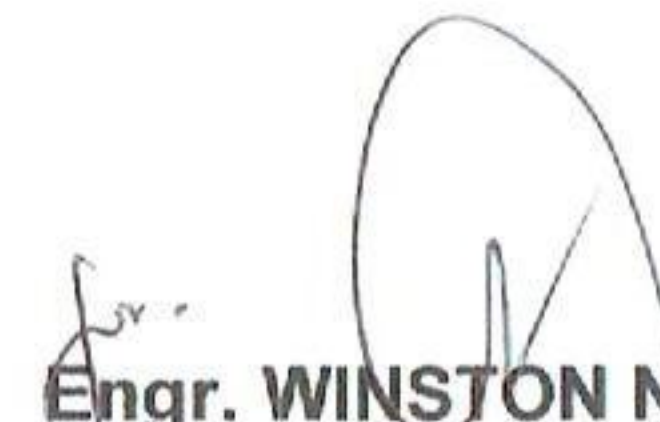
*Prepared by:*

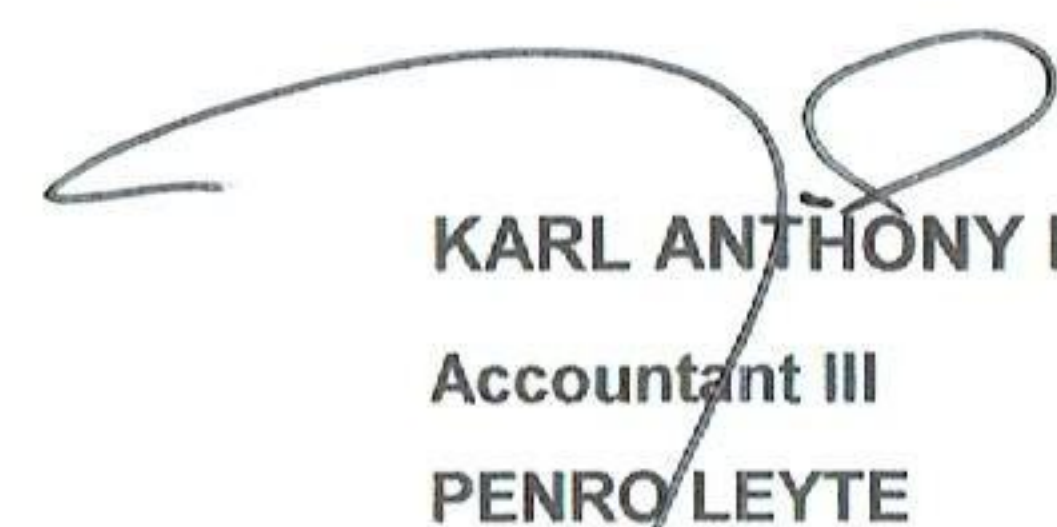
*Recommending Approval:*

*Certified Funds Available*

*Approved by:*

  
**DAMZEL R. SOLIDOR**  
 BAC SEC HEAD  
 PENRO LEYTE

  
**Engr. WINSTON N. SOLITE**  
 BAC Chairman  
 PENRO LEYTE

  
**KARL ANTHONY M. QUEJADA**  
 Accountant III  
 PENRO LEYTE

  
**MOISES B. dela CRUZ**  
 PENR Officer  
 PENRO LEYTE