

ANNEX B

Palawan State University Procurement Monitoring Report as of January 2026

SACSAP	Procurement Program/Project	PSU End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	BDOE	CO	Total	BDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of 3 Units Motor Vehicle for University Use	CAC	Competitive Bidding	01/28/25	01/30/25	6/20/25		02/18/25	02/19/25	02/20/25	03/25/25	04/15/25	04/16/25	06/30/25	06/30/25	GAA	7,193,000.00		7,193,000.00	7,080,000.00		7,080,000.00	COA, PNH, PFOA	01/03/25		01/03/25	01/03/25	01/03/25		
	Procurement of Laboratory Equipment for the Civil Engineering Department of the College of Engineering, Architecture and Technology Laboratory, including Delivery, Installation, Testing, Commissioning, Training and After Sales Services	COE	Competitive Bidding	6/3/2025	03/13/25	03/20/25		2/4/2025	3/4/2025	10/4/2025	05/30/25	7/3/2025	7/3/2025				5,152,214.00		5,152,214.00	4,588,312.00		4,588,312.00	COA, PNH, PFOA	05/13/25		05/13/25	05/13/25	05/13/25		
	Procurement of Laboratory Equipment for the Electrical Engineering Department of the College of Engineering, Architecture and Technology Laboratory, including Delivery, Installation, Testing, Commissioning, Training and After Sales Services	COE	Competitive Bidding	6/3/2025	03/13/25	03/20/25		2/4/2025	3/4/2025	10/4/2025	05/30/25	7/3/2025	7/3/2025				4,686,410.00		4,686,410.00	2,000,000.00		2,000,000.00	COA, PNH, PFOA	05/13/25		05/13/25	05/13/25	05/13/25		
	Procurement of Laboratory Equipment for the Mechanical Engineering Department of the College of Engineering, Architecture and Technology Laboratory, including Delivery, Installation, Testing, Commissioning, Training and After Sales Services	COE	Competitive Bidding	6/3/2025	03/13/25	03/20/25		2/4/2025	3/4/2025	10/4/2025	2/6/2025	7/3/2025	7/3/2025				5,000,000.00		5,000,000.00	3,316,261.00		3,316,261.00	COA, PNH, PFOA	05/13/25		05/13/25	05/13/25	05/13/25		
	Procurement of Laboratory Equipment for the Petroleum Engineering Department of the College of Engineering, Architecture and Technology Laboratory, including Delivery, Installation, Testing, Commissioning, Training and After Sales Services	COE	Small Value Procurement	6/3/2025	03/13/25	03/20/25		2/4/2025	3/4/2025	10/4/2025	N/A	10/7/2025	N/A				1,550,000.00		1,550,000.00	1,178,000.00		1,178,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various ICT Equipment for Instruction at PSU Main Campus and External Campuses	VPAA	Competitive Bidding	6/3/2025	03/13/25	03/20/25		2/4/2025	3/4/2025	10/4/2025	11/21/2025	12/15/2025	12/15/2025				13,900,000.00		13,900,000.00	13,306,504.00		13,306,504.00	COA, PNH, PFOA	9/11/2025		9/11/2025	9/11/2025	9/11/2025		
	Procurement of Laboratory Equipment for College of Engineering, Architecture and Technology	VPAA	Competitive Bidding	6/3/2025	03/13/25	03/20/25		2/4/2025	3/4/2025	10/4/2025	05/26/25	7/3/2025	7/3/2025				1,100,000.00		1,100,000.00	900,000.00		900,000.00	COA, PNH, PFOA	05/13/25		05/13/25	05/13/25	05/13/25		
	Procurement and Installation of Faculty Cubicles with Seated Chairs in the Faculty Rooms of PSU Main and External Campuses	VPAA	Competitive Bidding	6/3/2025	03/13/25	03/20/25		2/4/2025	3/4/2025	10/4/2025	2/6/2025	7/3/2025	7/3/2025				5,000,000.00		5,000,000.00	4,200,000.00		4,200,000.00	COA, PNH, PFOA	05/13/25		05/13/25	05/13/25	05/13/25		
	Construction and Finishing of Graduate School Building, PSU Marikina Campus-Phase 2	PMO	Competitive Bidding	Feb 18, 2025	Feb 27, 2025	March 06, 2025		March 18, 2025	March 20, 2025	March 26, 2025	09/19/25	09/19/25	09/25/25				25,000,000.00		25,000,000.00	23,652,716.82		23,652,716.82	COA, PNH, PFOA, PALCAI	5/27/2025		5/27/2025	5/27/2025	5/27/2025		
	Repair and Maintenance of School Buildings at PSU Quezon Campus	PMO	Competitive Bidding	March 06, 2025	March 20, 2025	March 27, 2025		April 08, 2025	April 10, 2025	April 15, 2025	09/19/25	09/19/25	09/25/25				4,958,989.51		4,958,989.51	4,586,167.86		4,586,167.86	COA, PNH, PFOA, PALCAI	3/20/2025		3/20/2025	3/20/2025	3/20/2025		
	Repair of Hostel	PMO	Competitive Bidding	March 06, 2025	March 20, 2025	March 27, 2025		April 08, 2025	April 10, 2025	April 15, 2025	09/19/25	09/19/25	09/25/25				1,000,000.00		1,000,000.00	908,890.18		908,890.18	COA, PNH, PFOA, PALCAI	3/20/2025		3/20/2025	3/20/2025	3/20/2025		
	Increase in Carrying Capacity of the College of Medicine (Other Studies)	PMO	Competitive Bidding	Feb 18, 2025	Feb 27, 2025	March 06, 2025		March 18, 2025	March 20, 2025	March 26, 2025	09/19/25	09/19/25	09/25/25				5,000,000.00		5,000,000.00	4,562,723.07		4,562,723.07	COA, PNH, PFOA, PALCAI	5/27/2025		5/27/2025	5/27/2025	5/27/2025		
	Construction of Comfort Rooms at PSU Quezon Campus, Quezon Palawan	PMO	Competitive Bidding	05/27/2025	May 15, 2025	May 22, 2025		June 03, 2025	June 05, 2025	June 11, 2025	09/19/25	09/19/25	09/25/25				489,886.50		489,886.50	474,789.78		474,789.78	COA, PNH, PFOA, PALCAI	5/15/2025		5/15/2025	5/15/2025	5/15/2025		
	Construction of Elevator, Drift Tank and Pump Room of OSA Annex Building at PSU Main Campus	PMO	Competitive Bidding	05/27/2025	May 15, 2025	May 22, 2025		June 03, 2025	June 05, 2025	June 11, 2025	09/19/25	09/19/25	09/25/25				8,267,366.42		8,267,366.42	7,966,066.16		7,966,066.16	COA, PNH, PFOA, PALCAI	5/15/2025		5/15/2025	5/15/2025	5/15/2025		
	Repair, Renovation and Replanting of Carleen- Tinguban and Marikina Campus	PMO	Competitive Bidding	05/27/2025	May 15, 2025	May 22, 2025		June 03, 2025	June 05, 2025	June 11, 2025	09/19/25	09/19/25	09/25/25				5,025,000.00		5,025,000.00	4,758,770.74		4,758,770.74	COA, PNH, PFOA, PALCAI	5/15/2025		5/15/2025	5/15/2025	5/15/2025		
	Procurement and Delivery of Various Technical and Scientific Equipment for PSU Cluster Campuses for Certificate of Program Compliance (COPC) Requirements	External campuses	Competitive Bidding	5/5/2025	5/7/2025	05/14/25		05/26/25	5/29/2025	6/4/2025	09/01/25	12/03/25	12/03/25				4,452,000.00		4,452,000.00	4,400,000.00		4,400,000.00	COA, PNH, PFOA	5/7/2025		5/7/2025	5/7/2025	5/7/2025		
	Procurement and Delivery of Various ICT Equipment of PSU Cluster Campuses for Certificate of Program Compliance Requirements	External campuses	Competitive Bidding	5/5/2025	9/11/2025	9/16/2025		5/30/2025	10/20/2025	10/7/2025	11/24/25	12/17/25	12/17/25				7,320,200.00		7,320,200.00	6,116,000.00		6,116,000.00	COA, PNH, PFOA	9/11/2025		9/11/2025	9/11/2025	9/11/2025		

