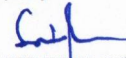


ANNEX B

Palawan State University Procurement Monitoring Report as of July 2026

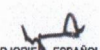
Code (UACSPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
	Procurement of 4 Units Motor Vehicle for University Use (Early Procurement Activity)	CAO	Competitive Bidding	12/9/2025	2/20/2026	2/27/2026		3/11/2026	3/16/2026	3/23/2026	6/3/2026	6/29/2026	6/29/2026	6/30/2026	101	9,700,000.00		3,700,000.00	9,698,000.00		9,698,000.00	COA, PICPA, PNNI	2/20/2026		2/20/2026	2/20/2026	2/20/2026		
Total Allotted Budget of Procurement Activities															9,700,000.00														
Total Contract Price of Procurement Activities Conducted															9,698,000.00														
Total Savings (Total Allotted Budget - Total Contract Price)															2,000.00														

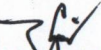
ON-GOING PROCUREMENT ACTIVITIES																															
	Repairs and Maintenance of Comfort Room at the Admin Building	GSO	Competitive Bidding	10/8/2025	3/5/2026	3/12/2026		3/24/2026	3/25/2026	3/31/2026	06-15-26	06-25-26	06-30-26				2,499,999.51	2,499,999.51			2,204,235.10	2,204,235.10		COA, PNNI, PICPA, PALCAI	3/5/2026		3/5/2026	3/5/2026	3/5/2026		
	Procurement, Printing, and Binding Services for the Yearbook of Baloch 2023 and 2024 at the Main Campus	PIO	Competitive Bidding	5/19/2026	6/17/2026	6/24/2026		7/6/2026	7/8/2026	7/15/2026							2,565,888.00	2,565,888.00			1,049,218.56	1,049,218.56		COA, PNNI, PICPA, DOLE	6/17/2026		6/17/2026	6/17/2026	6/17/2026		
	Procurement and Delivery of Information and Communication Technology Equipment for PSU Main Campus	Procurement Office	Competitive Bidding	5/19/2026	6/17/2026	6/24/2026		7/6/2026	7/8/2026	7/15/2026							2,027,590.00		2,027,590.00	1,940,500.00		1,940,500.00	COA, PNNI, PICPA, DOLE	6/17/2026		6/17/2026	6/17/2026	6/17/2026			
	Procurement, Delivery, Installation and After Sales Services of Laboratory Instructional Equipment for College of Criminal Justice Education	CCJE	Competitive Bidding	5/19/2026	6/17/2026	6/24/2026		7/6/2026	7/8/2026	7/15/2026							2,697,235.00		2,697,235.00	0.00			COA, PNNI, PICPA, DOLE	6/17/2026		6/17/2026	6/17/2026	6/17/2026			
	Procurement of Security Services for PSU Main and Mahalo Campuses for FY 2026	GSO	Competitive Bidding	5/19/2026	6/17/2026	6/24/2026		7/6/2026	7/8/2026	7/15/2026							6,434,593.72	6,434,593.72			6,427,198.70	6,427,198.70		COA, PNNI, PICPA, DOLE	6/17/2026		6/17/2026	6/17/2026	6/17/2026		
	Procurement of Janitorial Services for PSU Main and Mahalo Campuses for FY 2026	GSO	Competitive Bidding	5/19/2026	6/17/2026	6/24/2026		7/6/2026	7/8/2026	7/15/2026							4,150,906.74	4,150,906.74			4,150,906.20	4,150,906.20		COA, PNNI, PICPA, DOLE	6/17/2026		6/17/2026	6/17/2026	6/17/2026		
	P																														
Total Allotted Budget of On-going Procurement Activities																		17,876,213.46													

Prepared by:

LILYBETH JOY MAE A. CUYOD
Procurement Director

Recommended for Approval by:

MAILA N. L. L. ESPAROLA
BAC Chairperson for Infrastructure


MARJORIE A. ESPAÑOLA
BAC Chairperson for Goods and Services

APPROVED:

DR. VENZON L. LIMPIADA
University President