

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Delivery/ Completion	Inspection & Acceptance	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																				
2026-01-0001	Perishable and semi-perishable goods	NDD	Yes	Community Participation	08-10-2025; 13-10-2025	30-10-2025	N/A	10-11-2025	10-11-2025	11-11-2025 to 25-11-2025	11-11-2025 to 25-11-2025	25-11-2025	12-01-2026	16-01-2026	19-01-2026	ongoing	ongoing	GAA, IGF	3,999,706.00	3,999,706.00		3,989,644.00	3,989,644.00		N/A	N/A	N/A	N/A	N/A							
2026-01-0002	Office Supplies	IMISS	Yes	Public Bidding	25-09-2025; 02-10-2025	16-10-2025	24-10-2025	05-11-2025	05-11-2025	06-11-2025 to 11-11-2025	12-11-2025 to 20-11-2025	20-11-2025	13-01-2026	20-01-2026	23-01-2026	10-04-2026	10-04-2026	GAA	39,114.60	39,114.60		36,439.00	36,439.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	17-10-2025	17-10-2025	17-10-2025	17-10-2025	17-10-2025						
2026-01-0003	Office Supplies	IMISS	Yes	Public Bidding	25-09-2025; 02-10-2025	16-10-2025	24-10-2025	05-11-2025	05-11-2025	06-11-2025 to 11-11-2025	12-11-2025 to 20-11-2025	20-11-2025	14-01-2026	20-01-2026	23-01-2026	ongoing	ongoing	GAA	1,773,090.00	1,773,090.00		1,266,050.00	1,266,050.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	17-10-2025	17-10-2025	17-10-2025	17-10-2025	17-10-2025						
2026-01-0004	Office Supplies	IMISS	Yes	Public Bidding	25-09-2025; 02-10-2025	16-10-2025	24-10-2025	05-11-2025	05-11-2025	06-11-2025 to 11-11-2025	12-11-2025 to 20-11-2025	20-11-2025	13-01-2026	22-01-2026	23-01-2026	14-04-2026	14-04-2026	GAA	669,550.35	669,550.35		323,190.00	323,190.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	17-10-2025	17-10-2025	17-10-2025	17-10-2025	17-10-2025						
2026-01-0005	Office Supplies	IMISS	Yes	Public Bidding	25-09-2025; 02-10-2025	16-10-2025	24-10-2025	05-11-2025	05-11-2025	06-11-2025 to 11-11-2025	12-11-2025 to 20-11-2025	20-11-2025	12-01-2026	22-01-2026	23-01-2026	ongoing	ongoing	GAA	3,526,712.45	3,526,712.45		2,806,525.65	2,806,525.65		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	17-10-2025	17-10-2025	17-10-2025	17-10-2025	17-10-2025						
2026-01-0006	Hardware, Construction and Electrical Supplies	EFMS	Yes	Public Bidding	03-10-2025; 16-10-2025	10-11-2025	18-11-2025	01-12-2025	01-12-2025	02-12-2025 to 05-12-2025	06-12-2025 to 17-12-2025	17-12-2025	12-01-2026	22-01-2026	23-01-2026	16-03-2026	16-03-2026	GAA	1,723,705.18	1,723,705.18		1,604,376.00	1,604,376.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	10-11-2025	10-11-2025	10-11-2025	10-11-2025	10-11-2025						
2026-01-0007	Furniture and Fixtures	Budget Section	Yes	Public Bidding	12-09-2025; 30-09-2025	30-10-2025	07-11-2025	21-11-2025	21-11-2025	22-11-2025 to 28-11-2025	29-11-2025 to 13-01-2026	13-01-2026	19-01-2026	26-01-2026	28-01-2026	07-04-2026	07-04-2026	IGF	3,164,702.00	3,164,702.00		2,719,290.00	2,719,290.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	30-10-2025	30-10-2025	30-10-2025	30-10-2025	30-10-2025						
2026-01-0008	Furniture and Fixtures	NDD	Yes	Public Bidding	12-09-2025; 30-09-2025	30-10-2025	07-11-2025	21-11-2025	21-11-2025	22-11-2025 to 28-11-2025	29-11-2025 to 13-01-2026	13-01-2026	20-01-2026	26-01-2026	28-01-2026	12-02-2026	12-02-2026	IGF	107,218.00	107,218.00		86,500.00	86,500.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	30-10-2025	30-10-2025	30-10-2025	30-10-2025	30-10-2025						
2026-01-0009	Food and Housekeeping Supplies	NDD	Yes	Public Bidding	12-09-2025; 08-10-2025; 06-11-2025	12-11-2025	20-11-2025	03-12-2025	03-12-2025	04-12-2025 to 10-12-2025	11-12-2025 to 05-01-2026	05-01-2026	19-01-2026	27-01-2026	30-01-2026	14-05-2026	14-05-2026	GAA	797,610.00	797,610.00		561,819.00	561,819.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	13-11-2025	13-11-2025	13-11-2025	13-11-2025	13-11-2025						
2026-01-0010	Food and Housekeeping Supplies	NDD	Yes	Public Bidding	12-09-2025; 08-10-2025; 06-11-2025	12-11-2025	20-11-2025	03-12-2025	03-12-2025	04-12-2025 to 10-12-2025	11-12-2025 to 05-01-2026	05-01-2026	20-01-2026	28-01-2026	30-01-2026	ongoing	ongoing	GAA	296,007.46	296,007.46		234,488.00	234,488.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	13-11-2025	13-11-2025	13-11-2025	13-11-2025	13-11-2025						
2026-01-0011	Food and Housekeeping Supplies	NDD	Yes	Public Bidding	12-09-2025; 08-10-2025; 06-11-2025	12-11-2025	20-11-2025	03-12-2025	03-12-2025	04-12-2025 to 10-12-2025	11-12-2025 to 05-01-2026	05-01-2026	19-01-2026	28-01-2026	29-01-2026	ongoing	ongoing	GAA	1,489,542.70	1,489,542.70		1,425,427.00	1,425,427.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	13-11-2025	13-11-2025	13-11-2025	13-11-2025	13-11-2025						
2026-01-0012	Food and Housekeeping Supplies	NDD	Yes	Public Bidding	12-09-2025; 08-10-2025; 06-11-2025	12-11-2025	20-11-2025	03-12-2025	03-12-2025	04-12-2025 to 10-12-2025	11-12-2025 to 05-01-2026	05-01-2026	20-01-2026	28-01-2026	30-01-2026	ongoing	ongoing	GAA, IGF	4,740,276.40	4,740,276.40		3,585,127.04	3,585,127.04		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	13-11-2025	13-11-2025	13-11-2025	13-11-2025	13-11-2025						
2026-01-0013	Medical Supplies	AHPS, NURSING SERVICE, CSSU	Yes	Public Bidding	01-10-2025; 23-10-2025; 27-10-2025	05-11-2025	13-11-2025	26-11-2025	26-11-2025	27-11-2025 to 03-12-2025	04-12-2025 to 14-01-2026	14-01-2026	20-01-2026	30-01-2026	02-02-2026	ongoing	ongoing	GAA	8,606,595.00	8,606,595.00		7,269,337.50	7,269,337.50		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	06-11-2025	06-11-2025	06-11-2025	06-11-2025	06-11-2025						
2026-01-0014	Medical Supplies	AHPS, NURSING SERVICE, CSSU	Yes	Public Bidding	01-10-2025; 23-10-2025; 27-10-2025	05-11-2025	13-11-2025	26-11-2025	26-11-2025	27-11-2025 to 03-12-2025	04-12-2025 to 14-01-2026	14-01-2026	21-01-2026	30-01-2026	02-02-2026	ongoing	ongoing	GAA	819,928.00	819,928.00		281,988.00	281,988.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	06-11-2025	06-11-2025	06-11-2025	06-11-2025	06-11-2025						
2026-01-0015	Medical Supplies	AHPS, NURSING SERVICE, CSSU	Yes	Public Bidding	01-10-2025; 23-10-2025; 27-10-2025	05-11-2025	13-11-2025	26-11-2025	26-11-2025	27-11-2025 to 03-12-2025	04-12-2025 to 14-01-2026	14-01-2026	21-01-2026	30-01-2026	02-02-2026	ongoing	ongoing	GAA	20,675,050.00	20,675,050.00		11,037,934.00	11,037,934.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	06-11-2025	06-11-2025	06-11-2025	06-11-2025	06-11-2025						
2026-01-0016	Medical Supplies	CSSU	Yes	Public Bidding	01-10-2025; 23-10-2025; 27-10-2025	05-11-2025	13-11-2025	26-11-2025																												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2026-01-0025	Laboratory Supplies	Pathology	Yes	Public Bidding	07-10-2025; 08-10-2025; 29-10-2025; 05-11-2025	16-11-2025	24-11-2025	10-12-2025	10-12-2025	11-12-2025 to 17-12-2025	18-12-2025 to 15-01-2026	15-01-2026	21-01-2026	30-01-2026	02-02-2026	ongoing	ongoing	GAA	5,133,795.00	5,133,795.00		1,508,368.00	1,508,368.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025		
2026-01-0026	Laboratory Supplies	Pathology	Yes	Public Bidding	07-10-2025; 08-10-2025; 29-10-2025; 05-11-2025	16-11-2025	24-11-2025	10-12-2025	10-12-2025	11-12-2025 to 17-12-2025	18-12-2025 to 15-01-2026	15-01-2026	21-01-2026	30-01-2026	02-02-2026	ongoing	ongoing	GAA, IGF	1,990,065.00	1,990,065.00		1,187,287.50	1,187,287.50		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025		
2026-01-0027	Laboratory Supplies	Pathology	Yes	Public Bidding	07-10-2025; 08-10-2025; 29-10-2025; 05-11-2025	16-11-2025	24-11-2025	10-12-2025	10-12-2025	11-12-2025 to 17-12-2025	18-12-2025 to 15-01-2026	15-01-2026	22-01-2026	29-01-2026	02-02-2026	19-02-2026	19-02-2026	GAA	93,240.00	93,240.00		70,000.00	70,000.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025		
2026-01-0028	Laboratory Supplies	Pathology	Yes	Public Bidding	07-10-2025; 08-10-2025; 29-10-2025; 05-11-2025	16-11-2025	24-11-2025	10-12-2025	10-12-2025	11-12-2025 to 17-12-2025	18-12-2025 to 15-01-2026	15-01-2026	23-01-2026	30-01-2026	02-02-2026	ongoing	ongoing	GAA	886,100.25	886,100.25		886,100.25	886,100.25		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025		
2026-01-0029	Laboratory Supplies	Pathology	Yes	Public Bidding	07-10-2025; 08-10-2025; 29-10-2025; 05-11-2025	16-11-2025	24-11-2025	10-12-2025	10-12-2025	11-12-2025 to 17-12-2025	18-12-2025 to 15-01-2026	15-01-2026	23-01-2026	29-01-2026	02-02-2026	18-06-2026	18-06-2026	GAA	288,288.00	288,288.00		225,060.00	225,060.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025		
2026-01-0030	Laboratory Supplies	Pathology	Yes	Public Bidding	07-10-2025; 08-10-2025; 29-10-2025; 05-11-2025	16-11-2025	24-11-2025	10-12-2025	10-12-2025	11-12-2025 to 17-12-2025	18-12-2025 to 15-01-2026	15-01-2026	21-01-2026	21-01-2026	02-02-2026	ongoing	ongoing	GAA	1,084,105.65	1,084,105.65		854,822.10	854,822.10		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025		
2026-01-0031	Laboratory Supplies	Pathology	Yes	Public Bidding	07-10-2025; 08-10-2025; 29-10-2025; 05-11-2025	16-11-2025	24-11-2025	10-12-2025	10-12-2025	11-12-2025 to 17-12-2025	18-12-2025 to 15-01-2026	15-01-2026	22-01-2026	30-01-2026	02-02-2026	26-06-2026	26-06-2026	GAA	588,000.00	588,000.00		526,400.00	526,400.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025		
2026-01-0032	Laboratory Supplies	Pathology	Yes	Public Bidding	07-10-2025; 08-10-2025; 29-10-2025; 05-11-2025	16-11-2025	24-11-2025	10-12-2025	10-12-2025	11-12-2025 to 17-12-2025	18-12-2025 to 15-01-2026	15-01-2026	21-01-2026	28-01-2026	30-01-2026	ongoing	ongoing	GAA	440,000.00	440,000.00		434,000.00	434,000.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025		
2026-01-0033	Office Supplies	MMS	Yes	Public Bidding	25-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2026	23-01-2026	23-01-2026	23-01-2026	23-01-2026	23-01-2026	GAA	166,362.00	166,362.00		45,623.60	45,623.60	N/A	N/A	N/A	N/A	N/A	N/A			
2026-02-0034	Drugs and Medicines	Pharmacy, IDOTS, ABTC	Yes	Public Bidding	08-10-2025; 05-11-2025; 20-11-2025; 21-11-2025; 25-11-2025	28-11-2025	05-12-2025	18-12-2025	18-12-2025	19-12-2025 to 25-12-2025	26-12-2025 to 05-02-2026	05-02-2026	13-02-2026	20-02-2026	25-02-2026	ongoing	ongoing	Drugs & Medicines Revolving Fund	8,798,292.00	8,798,292.00		7,271,602.00	7,271,602.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025		
2026-02-0035	Drugs and Medicines	Pharmacy, IDOTS, ABTC	Yes	Public Bidding	08-10-2025; 05-11-2025; 20-11-2025; 21-11-2025; 25-11-2025	28-11-2025	05-12-2025	18-12-2025	18-12-2025	19-12-2025 to 25-12-2025	26-12-2025 to 05-02-2026	05-02-2026	13-02-2026	20-02-2026	25-02-2026	ongoing	ongoing	Drugs & Medicines Revolving Fund	38,028,699.40	38,028,699.40		6,363,392.94	6,363,392.94		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025		
2026-02-0036	Drugs and Medicines	Pharmacy, IDOTS, ABTC	Yes	Public Bidding	08-10-2025; 05-11-2025; 20-11-2025; 21-11-2025; 25-11-2025	28-11-2025	05-12-2025	18-12-2025	18-12-2025	19-12-2025 to 25-12-2025	26-12-2025 to 05-02-2026	05-02-2026	12-02-2026	20-02-2026	25-02-2026	ongoing	ongoing	Drugs & Medicines Revolving Fund	394,241.00	394,241.00		129,630.00	129,630.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025		
2026-02-0037	Drugs and Medicines	Pharmacy, IDOTS, ABTC	Yes	Public Bidding	08-10-2025; 05-11-2025; 20-11-2025; 21-11-2025; 25-11-2025	28-11-2025	05-12-2025	18-12-2025	18-12-2025	19-12-2025 to 25-12-2025	26-12-2025 to 05-02-2026	05-02-2026	13-02-2026	20-02-2026	25-02-2026	ongoing	ongoing	Drugs & Medicines Revolving Fund	584,500.00	584,500.00		508,000.00	508,000.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025		
2026-02-0038	Drugs and Medicines	Pharmacy, IDOTS, ABTC	Yes	Public Bidding	08-10-2025; 05-11-2025; 20-11-2025; 21-11-2025; 25-11-2025	28-11-2025	05-12-2025	18-12-2025	18-12-2025	19-12-2025 to 25-12-2025	26-12-2025 to 05-02-2026	05-02-2026	11-02-2026	20-02-2026	25-02-2026	24-04-2026	24-04-2026	Drugs & Medicines Revolving Fund	264,375.00	264,375.00		153,000.00	153,000.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025		
2026-02																																

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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		Delivery/ Completion/ Acceptance (If applicable)
2026-06-0057	Construction Supplies	EFMS	No	Public Bidding	06-03-2026	07-04-2026	15-04-2026	28-04-2026	28-04-2026	29-04-2026 to 05-05-2026	06-05-2026 to 21-05-2026	22-05-2026	08-06-2026	18-06-2026	22-06-2026		GAA	1,096,561.71	1,096,561.71		1,017,873.00	1,017,873.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	07-04-2026	07-04-2026	07-04-2026	07-04-2026	07-04-2026			
2026-06-0058	Perishable Goods	NDD	No	Community Participation	13-05-2026 15-05-2026	19-05-2026	N/A	26-05-2026	26-05-2026	27-05-2026 to 08-06-2026	27-05-2026 to 08-06-2026	08-06-2026	15-06-2026	18-06-2026	19-06-2026	ongoing	ongoing	GAA	2,199,700.50	2,199,700.50		2,182,040.00	2,182,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-0059	Perishable Goods	NDD	No	Community Participation	13-05-2026 15-05-2026	19-05-2026	N/A	26-05-2026	26-05-2026	27-05-2026 to 08-06-2026	27-05-2026 to 08-06-2026	08-06-2026	15-06-2026	22-06-2026	24-06-2026	ongoing	ongoing	GAA	2,800,247.00	2,800,247.00		2,780,892.00	2,780,892.00		N/A	N/A	N/A	N/A	N/A	N/A		
2026-06-0060	Antiretroviral Drugs	Red Top Center	No	Public Bidding	27-04-2026 29-04-2026	04-05-2026	12-05-2026	25-05-2026	25-05-2026	26-05-2026 to 27-05-2026	28-05-2026 to 08-06-2026	08-06-2026	11-06-2026	18-06-2026	18-06-2026		OHAT	8,260,560.00	8,260,560.00		7,476,224.00	7,476,224.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	04-05-2026	04-05-2026	04-05-2026	04-05-2026	04-05-2026			
2026-06-0061	Physical, Medical & Rehabilitation Equipment	PMRU	No	Public Bidding	10-03-2026 25-03-2026 26-03-2026 07-04-2026	19-04-2026	27-04-2026	11-05-2026	11-05-2026	12-05-2026 to 15-05-2026	16-05-2026 to 08-07-2026	08-07-2026	16-06-2026	24-06-2026	25-06-2026		GAA, IGF	2,797,000.00	397,800.00	2,399,200.00	2,729,700.00	388,500.00	2,341,200.00	1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	21-04-2026	21-04-2026	21-04-2026	21-04-2026	21-04-2026			
2026-06-0062	Signage	EFMS	No	Small Value Procurement	28-05-2026	03-06-2026	N/A	09-06-2026	09-06-2026	10-06-2026 to 16-06-2026	10-06-2026 to 16-06-2026	16-06-2026	24-06-2026	01-07-2026			IGF	1,312,926.00	1,312,926.00		926,034.00	926,034.00		N/A	N/A	N/A	N/A	N/A	N/A			
CN-2026-01-0001	Laboratory Supplies	Pathology	Yes	Public Bidding	07-10-2025; 08-10-2025; 29-10-2025; 05-11-2025	16-11-2025	24-11-2025	10-12-2025	10-12-2025	11-12-2025 to 17-12-2025	18-12-2025 to 15-01-2026	15-01-2026	21-01-2026	30-01-2026	02-02-2026	ongoing	ongoing	GAA	13,459,895.00	13,459,895.00		12,367,140.00	12,367,140.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025		
CN-2026-02-0002	Renovation and Construction of Morgue and Autopsy Room at Communicable Building	EFMS	No	Small Value Procurement	04-12-2025; 19-01-2026	21-01-2026	22-01-2026	30-01-2026	30-01-2026	31-01-2026 to 10-02-2026	31-01-2026 to 10-02-2026	10-02-2026	20-02-2026	02-03-2026	05-03-2026	ongoing	ongoing	IGF	1,078,167.07		1,078,167.07	1,021,184.08		1,021,184.08	N/A	N/A	N/A	N/A	N/A	N/A		
CN-2026-03-0003	Blood Coagulation Cost per Test	Pathology	No	Emergency Case	11-02-2026; 26-02-2026; 05-03-2026; 09-03-2026	N/A	N/A	19-03-2026	19-03-2026	20-03-2026 to 26-03-2026	20-03-2026 to 26-03-2026	26-03-2026	31-03-2026	10-04-2026	14-04-2026	ongoing	ongoing	GAA	727,500.00	727,500.00		598,950.00	598,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
CN-2026-03-0004	Blood Chemistry Cost per Test	Pathology	No	Emergency Case	11-02-2026; 26-02-2026; 05-03-2026; 09-03-2026	N/A	N/A	19-03-2026	19-03-2026	20-03-2026 to 26-03-2026	20-03-2026 to 26-03-2026	26-03-2026	31-03-2026	10-04-2026	14-04-2026	ongoing	ongoing	GAA, CONAP	9,186,912.69	9,186,912.69		6,294,718.43	6,294,718.43		N/A	N/A	N/A	N/A	N/A	N/A		
CN-2026-03-0005	Pro-BNP with Machine Tie-up	Pathology	No	Emergency Case	11-02-2026; 26-02-2026; 05-03-2026; 09-03-2026	N/A	N/A	19-03-2026	19-03-2026	20-03-2026 to 26-03-2026	20-03-2026 to 26-03-2026	26-03-2026	31-03-2026	08-04-2026	11-04-2026	ongoing	ongoing	GAA	1,400,000.00	1,400,000.00		1,295,000.00	1,295,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
CN-2026-03-0006	HBA1C with Machine Tie-up	Pathology	No	Emergency Case	11-02-2026; 26-02-2026; 05-03-2026; 09-03-2026	N/A	N/A	19-03-2026	19-03-2026	20-03-2026 to 26-03-2026	20-03-2026 to 26-03-2026	26-03-2026	31-03-2026	07-04-2026	13-04-2026	ongoing	ongoing	GAA	884,000.00	884,000.00		643,500.00	643,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
CN-2026-06-0007	Lease of Venue for Orientation on E- bidding	PMU	No	Lease of Real Property and Venue	08-05-2026 18-05-2026	N/A	N/A	28-05-2026	28-05-2026	29-05-2026 to 01-06-2026	29-05-2026 to 01-06-2026	01-06-2026	04-06-2026	09-06-2026	11-06-2026	24-06-2026	24-06-2026	GAA	95,562.50		95,562.50	79,500.00		79,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
CN-2026-06-0008	Security Services	HQPS	No	Public Bidding	25-03-2026 10-03-2026 13-03-2026	17-03-2026	25-03-2026	27-04-2026	27-04-2026	28-04-2026 to 04-05-2026	05-05-2026 to 09-06-2026	09-06-2026	15-06-2026	25-06-2026	29-06-2026	ongoing	ongoing	GAA	7,954,773.48	7,954,773.48		7,860,646.08	7,860,646.08		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	17-03-2026	08-04-2026	08-04-2026	08-04-2026	08-04-2026	08-04-2026	
Total Allotted Budget of Procurement Activities																			31493320.00	25510765.85	5843140.00	1185218.00	1185218.00	158318.00								
Total Contract Price of Procurement Activities Conducted																			73746527.28													
Total Savings (Total Allotted Budget - Total Contract Price)																																
Code	Procurement Project	PMO/End-User	Is this an	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid	Post Qual	Delivery/	Remarks
IB-Goods-2026-019	Air-Conditioning Units	EFMS	No	Public Bidding	29-04-2026; 12-05-2026	25-05-2026	02-06-2026	15-06-2026	15-06-2026	16-06-2026 to 22-06-2026	ongoing							IGF	970,123.00		970,123.00	0			1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	25-05-2026	25-05-2026	25-05-2026	25-05-2026	25-05-2026		
IB-Goods-2026-020	Various Laboratory Supplies and Reagents with Machine Tie-up	Pathology	No	Public Bidding	29-04-2026; 06-05-2026; 15-05-2026	25-05-2026	02-06-2026	16-06-2026	16-06-2026	17-06-2026 to 23-06-2026	ongoing							GAA	18,059,784.45	18,059,784				1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	26-05-2026	26-05-2026	26-05-2026	26-05-2026	26-05-2026			
IB-Goods-2026-021	Various Medical Supplies	CSU, Anesthesiology, Pediatric, Radiology, Surgical	No	Public Bidding	02-03-2026; 12-03-2026; 16-03-2026; 17-03-2026; 27-03-2026; 14-04-2026; 17-04-2026; 04-05-2026; 20-05-2026	27-05-2026	04-06-2026	17-06-2026	17-06-2026	6/18/26 to 6/24/26	ongoing							GAA	45,442,665.60	45,442,665.60				1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	16-07-2026	16-07-2026	16-07-2026	16-07-2026	16-07-2026			
IB-Goods-2026-022	Medical, Dental and Laboratory Equipment	ER, NSQ, Dental, ASC	No	Public Bidding	08-05-2026	10-06-2026	18-06-2026	30-06-2026	30-06-2026	01-07-2026 to 06-07-2026								GAA, IGF	7,571,503.94		7,571,503.94				1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	10-06-2026	10-06-2026	10-06-2026	10-06-2026	10-06-2026		
IB-GOODS-2026-024	Various Medical Training Devices/Equipment	NSQ-Training, HEDMU	No	Public Bidding	28-05-2026; 11-06-2026; 19-06-2026	29-06-2026	07-07-2026	20-07-2026	20-07-2026									IGF	2,430,676.75		2,430,676.75				1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	30-06-2026; 01-07-2026	30-06-2026; 01-07-2026	30-06-2026; 01-07-2026	30-06-2026; 01-07-2026	30-06-2026; 01-07-2026		
IB-Goods-2026-026	Service for Hauling, Treatment and disposal of Pathological and Infectious Wastes including Sharps	EFMS	No	Public Bidding	05-06-2026; 18-06-2026	22-06-2026	01-07-2026	14-07-2026	14-07-2026									IGF	14,700,000.00	14,700,000.00					1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) SINAG 5) ONPEA	24-06-2026	24-06-2026	24-06-2026	24-06-2026	24-06-2026		
Total Allotted Budget of On-going Procurement Activities																			85176763.74	78202450.05	10972303.69	0.00	0.00	0.00								

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