Palawan Council for Sustainable Development Staff (PCSDS)

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	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)*	
COMPLETED PROCUREMENT ACTIVITIES																															
100000100001000 (GMS)	PR No. 25-10-001: Supply and Delivery of ICT Equipmet (ICT Machineries and Equipment) for PCSDS (FY 2025) (Lot 1) and (Lot 2)	AFD	No	Competitive Bidding	27-05-2025	27-05-2025	09-07-2025	N/A	22-07-2025	22-07-2025	28-07-2025	28-07-2025	19-08-2025	22-08-2025	29-08-2025	01-09-2025	01-09-2025	Government of the Philippines (current year's budget)	3,669,000.00	0.00	3,669,000.00	3,646,000.00	0.00	3,646,000.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	04-07-2025	N/A	04-07-2025	04-07-2025	04-07-2025	N/A	
100000100001000 (GMS)	PR No. 25-10-004: Supply and Delivery of Various ICT Supplies for PCSDS (FY 2025)	AFD	No	Competitive Bidding	21-05-2025	27-05-2025	11-07-2025	N/A	01-08-2025	17-06-2025	07-08-2025	07-08-2025	01-10-2025	03-10-2025	06-10-2025	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	3,131,000.00	0.00	3,131,000.00	3,118,800.00	3,118,800.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	29-05-2025	N/A	29-05-2025	29-05-2025	29-05-2025	N/A	
100000100001000 (GMS)	PR No. 25-05-0016: Repir and Maintenance - Buildings (Fire Extinguisher/s and Refill/s)	AFD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N./A	15-07-2025	N/A	15-07-2025	18-09-2025	18-09-2025	19-09-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	34,200.00	34,200.00	0.00	34,200.00	34,200.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	10-07-2025	N/A	N/A	
100000100001000 (GMS) 310100100001000 (ACE) 310100100002000 (EMES)	PR No. 25-05-0020: Other Supplies and Materials Expenses (Various Office Equipment)	OED EEED EMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N./A	15-07-2025	N/A	15-07-2025	20-08-2025	20-08-2025	25-08-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	235,600.00	235,600.00	0.00	234,900.00	234,900.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	10-07-2025	N/A	N/A	
100000100001000 (GMS) 310100100001000 (ACE)	PR No. 25-05-0021 Other Supplies and Materials Expenses (Support Equipment for ICT)	OED, EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	16-06-2025	04-08-2025	05-08-2025	06-08-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	204,500.00	204,500.00	0.00	196,000.00	196,000.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	10-06-2025	N/A	N/A	
100000100001000 (GMS) 310100100001000 (ACE)	PR No. 25-05-0022 Printing and Publication Expenses (Various Printing and Other Services)	AFD, EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-07-2025	N/A	15-07-2025	16-09-2025	17-09-2025	18-09-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	91,000.00	91,000.00	0.00	90,960.00	90,960.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	10-07-2025	N/A	N/A	
310100100007000 (WCM)	PR No. 25-05-0023 Mobile Expenses (Mobile Load Cards)	EZMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-07-2025	N/A	15-07-2025	16-09-2025	17-09-2025	18-09-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	79,925.00	79,925.00	0.00	79,825.00	79,825.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	10-07-2025	N/A	N/A	
310100100000000 (SEP) 310100100006000 (SEP) 310100100007000 (WCM)	PR No. 25-05-0024 Mobile Expenses (Digital Load Wallet and Mobile Load Cards)	DMD-SOUTH DMD-NORTH EZMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	19-08-2025	23-09-2025	24-09-2025	25-09-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	67,945.00	67,945.00	0.00	67,098.00	67,098.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	14-08-2025	N/A	N/A	
310100100006000 (SEP)	PR No. 25-05-0025 Rents-Building and Structures (Office Rental for Brooke's Point Office)	DMD-SOUTH	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	23-06-2025	23-06-2025	23-06-2025	25-06-2025	by billing	by billing	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	19-06-2025	N/A	N/A	
310100100007000 (WCM)	PR No. 25-05-0027 Other Supplies and Materials Expenses (Tubeless Tires)	EZMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	09-06-2025	07-07-2025	09-07-2025	09-07-2025	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	72,138.90	72,138.90	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	03-06-2025	N/A	N/A	
310100100007000 (WCM)	PR No. 25-05-0028: Other supplies and Materials Expenses (Tubeless Tires)	EZMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	09-06-2025	07-07-2025	09-07-2025	09-07-2025	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	144,277.80	144,277.80	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	03-06-2025	N/A	N/A	
310100100005000 (RMPD) 310100100006000 (SEP) 310100100006000	PR No. 25-05-0029: Other Supplies and Materials Expenses (Jacket and bucket hat)	EPRPD, DMD-NORTH, DMD CALAMIAN	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-07-2025	N/A	15-07-2025	12-08-2025	13-08-2025	13-08-2025	05-09-2025	05-09-2025	Government of the Philippines (current year's	58,780.00	58,780.00	0.00	58,560.00	58,560.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy	N/A	N/A	N/A	10-07-2025	N/A	N/A	
310100100001000 (ACE) 310100100002000 (EMES) 310100100005000 (RMPD)	PR No. 25-05-0030 Other Supplies and Materials Expenses (Various Office Equipment and Appliances)	EEED, EMED, EPRPD, DMD-CALAMIAN	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	16-06-2025	07-07-2025	08-07-2025	09-07-2025	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	18,200.00	18,200.00	0.00	18,080.00	18,080.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	10-06-2025	N/A	N/A	
310100100005000 (RMPD)	PR No. 25-05-0031 Other Supplies and Materials Expenses (Laptop Backpack)	EPRPD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	16-06-2025	07-07-2025	08-07-2025	09-07-2025	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,600.00	5,600.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	11-06-2025	N/A	N/A	
310100100007000 (WCM)	PR No. 25-06-0033 Other Supplies and Materials Expenses (PVC Plastic ID)	EZMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	16-06-2025	06-08-2025	06-08-2025	09-07-2025	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	12-06-2025	N/A	N/A	
310100100007000 (WCM)	PR No. 25-06-0034 Other Supplies and Materials Expenses (Window Blinds)	EZMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	16-06-2025	07-07-2025	08-07-2025	09-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	13-06-2025	N/A	N/A	
310100100007000 (WCM)	PR No. 25-06-0035 Other Supplies and Materials Expenses (Office Tables and Chairs)	EZMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	16-06-2025	07-07-2025	08-07-2025	09-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	136,000.00	136,000.00	0.00	134,300.00	134,300.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	14-06-2025	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	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)	
310100100001000 (ACE) 310100100007000 (WCM)	PR No. 25-06-0036: Other Supplies and Materials Expenses (Assorted Outdoor Equipment)	EEED, EZMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	16-06-2025	07-07-2025	08-07-2025	09-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	29,798.00	29,798.00	0.00	29,600.00	29,600.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	15-06-2025	N/A	N/A	
310100100001000 (ACE)	PR No. 25-06-0037 Other Supplies and Materials Expenses (Customized Acrylic Items and Plaque)	EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	16-06-2025	07-07-2025	08-07-2025	09-07-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,590.00	12,590.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	16-06-2025	N/A	N/A	
310100100001000 (ACE)	PR No. 25-06-0038 Advertising Expenses (Billboard/Info Boards with steel frame and installation)	EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	16-06-2025	04-08-2025	05-08-2025	06-08-2025	01-09-2025	01-09-2025	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	48,600.00	48,600.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	17-06-2025	N/A	N/A	
310100100001000 (ACE)	PR No. 25-06-0040 Other Supplies and Materials Expenses (Customized Planner)	EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	16-06-2025	07-07-2025	08-07-2025	09-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,775.00	17,775.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	19-06-2025	N/A	N/A	
310100100001000 (ACE)	PR No. 25-06-0041 Representation Expenses (Catering Service – no venue for IEC Activities – GAD Activity)	EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	16-06-2025	07-07-2025	07-07-2025	07-07-2025	by billing	by billing	Government of the Philippines (current year's budget)	22,100.00	22,100.00	0.00	22,100.00	22,100.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	20-06-2025	N/A	N/A	
310100100001000 (ACE)	PR No. 25-06-0042 Other Supplies and Materials Expenses (Satellite-based Internet Service Unit)	EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	16-06-2025	04-08-2025	05-08-2025	06-08-2025	25-08-2025	25-08-2025	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	36,800.00	36,800.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	21-06-2025	N/A	N/A	
310100100001000 (ACE)	PR No. 25-06-0043 Mobile Expenses (Communication Mobile)	EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	19-08-2025	23-09-2025	24-09-2025	25-09-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	17,835.00	17,835.00	0.00	17,343.00	17,343.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	14-08-2025	N/A	N/A	
310100100001000 (ACE)	PR No. 25-06-0044 Other Supplies and Materials Expenses (Electronic Devices and Accessories)	EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	16-06-2025	04-08-2025	05-08-2025	06-08-2025	27-08-2025	27-08-2025	Government of the Philippines (current year's budget)	19,199.00	19,199.00	0.00	19,100.00	19,100.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	21-06-2025	N/A	N/A	
310100100006000 (SEP)	PR No. 25-07-0047 Rents-Building and Structures (Office Rental for Cuyo Office)	DMD-CALAMIA	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-07-2025	N/A	17-07-2025	01-08-2025	03-08-2025	03-08-2025	by billing	by billing	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	10-07-2025	N/A	N/A	
100000100001000 (GMS) 310100100001000 (ACE) 310100100002000 (EMES)	PR No. 25-07-0048 Office Supplies Expenses (Office Supplies)	OED, AFD, EEED, EMED, EPRPD, DMD-CALAMIAN, DMD-NORTH, DMD-SOUTH	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	09-09-2025	02-10-2025	03-10-2025	04-10-2025	03-11-2025	03-11-2025	Government of the Philippines (current year's budget)	565,564.76	565,564.76	0.00	564,154.00	564,154.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	04-09-2025	N/A	N/A	
100000100001000 (GMS)	PR No. 25-07-0050 Repair and Maintenance - Office Equipment (Genset	AFD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	19-08-2025	16-09-2025	17-09-2025	18-09-2025	22-09-2025	22-09-2025	Government of the Philippines (current	50,000.00	50,000.00	0.00	49,800.00	49,800.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./	N/A	N/A	N/A	14-08-2025	N/A	N/A	
100000100001000 (GMS)	PR No. 25-07-0051 Other Supplies and Materials Expenses (Sublimation Shirts-Customized Design)	AFD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	19-08-2025	16-09-2025	17-09-2025	18-09-2025	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	14-08-2025	N/A	N/A	
100000100001000 (GMS)	PR No. 25-07-0052 Other Supplies and Materials Expenses (Swiving Chair, Executive Chair, Water Dispenser)	AFD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	19-08-2025	19-09-2025	17-09-2025	18-09-2025	13-10-2025	13-10-2025	Government of the Philippines (current year's budget)	24,200.00	24,200.00	0.00	23,900.00	23,900.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	14-08-2025	N/A	N/A	
100000100001000 (GMS) 310100100001000 (ACE)	PR No. 25-07-0053 Other supplies and Materials Expenses (Various Equipment and Appliances)	OED, EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	02-09-2025	30-10-2025	30-10-2025	30-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	54,900.00	54,900.00	0.00	52,350.00	52,350.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	28-07-2025	N/A	N/A	
310100100001000 (ACE)	PR No. 25-07-0054 Other Supplies and Materials Expenses (Powerbank and Wireless Earphone)	EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-08-2025	N/A	07-08-2025	16-09-2025	17-09-2025	18-09-2025	10-10-2025	10-10-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,940.00	5,940.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	01-08-2025	N/A	N/A	
100000100001000 (GMS)	PR No. 25-10-0057 Supply and Delivery of Semi-Expendable Machinery and Equipment (ICT)	AFD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14-10-2025	N/A	14-10-2025	03-11-2025	04-11-2025	04-11-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	248,980.00	248,980.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	09-10-2025	N/A	N/A	
310100100006000 (EZ)	PR No. 25-10-0058 Procurement of Catering Services with venue for Community Consultation and Validation Activity in Quezon Palawan	EPRPD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	20-10-2025	20-10-2025	20-10-2025	20-10-2025	by billing	by billing	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	69,500.00	69,500.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	15-10-2025	N/A	N/A	

Palawan Council for Sustainable Development Staff (PCSDS)

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	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)*	
310100100001000 (ACE)	PR No. 25-10-0062 Procurement of Catering Services without venue (Client Consultation - GAD Activity)	EEED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-10-2025	N/A	27-10-2025	04-11-2025	05-11-2025	06-11-2025	by billing	by billing	Government of the Philippines (current year's budget)	29,250.00	29,250.00	0.00	29,250.00	29,250.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	21-10-2025	N/A	N/A	
310100100007000 (WCM)	PR No. 25-10-0063: Procurement of Catering Services without venue - for Yearend Review Assessment	EZMED	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-10-2025	N/A	27-10-2025	24-11-2025	24-11-2025	25-11-2025	by billing	by billing	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	81,600.00	81,600.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	21-10-2025	N/A	N/A	
100000100001000 (GMS)	PR No. 25-10-0071 Supply and Delivery of ICT Equipment (ICT Machineries, Printing Equipment)-Laptops and Computer	AFD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	20-10-2025	29-10-2025	04-11-2025	05-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	1,963,000.00	0.00	1,963,000.00	1,954,500.00	0.00	1,954,500.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	15-10-2025	N/A	N/A	
310100100002000 (EMES) 310100100003000 (EZ) 310100100007000 (WCM)	PR No. 25-10-0084 Supply and Deivery of Other Supplies and Materials (Office Equipment and Appliances) for PCSDS Operation	EMED EPRPD EZMED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-10-2025	N/A	27-10-2025	04-11-2025	04-11-2025	05-11-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	357,000.00	357,000.00	0.00	355,200.00	355,200.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	21-10-2025	N/A	N/A	
310100100007000 (WCM)	PR No. 25-10-0086 Supply and Delivery of Other Supplies and Materials (Office Jacket) for Operationaliation of EZMED Activities	EZMED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-10-2025	N/A	27-10-2025	04-11-2025	04-11-2025	05-11-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	91,500.00	91,500.00	0.00	90,890.00	90,890.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	21-10-2025	N/A	N/A	
31010010004000 (KRM)	PR No. 25-10-0087 Procurement of Catering Services with venue for Collaborative Meeting	EMED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	18-11-2025	28-11-2025	28-11-2025	28-11-2025	by billing	by billing	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	14-11-2025	N/A	N/A	
100000100001000 (GMS)	PR No. 25-11-0088 Procurement of ICT Softwre License: (Pix4D) for EMED Operation	AFD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04-12-2025	N/A	04-12-2025	18-12-2025	19-12-2025	19-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	270,000.00	270,000.00	0.00	268,800.00	268,800.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	28-11-2025	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	12,192,796.76	3,429,796.76	8,763,000.00											
																		Total Contract Price of Procurement Activites Conducted				12,111,911.70	6,511,411.70	5,600,500.00									
																		Total Savings (Total Allotted Budget - Total Contract Price)	80,885.06														
ONGOING PROCUREMENT ACTIVITIES																																
100000100001000 (GMS)	PR No. 25-10-0082 Supply and Delivery of Other Supplies and Materials (ICT and Semi-Expendable Machinery and Equipment)	OED AFD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04-12-2025	N/A	04-12-2025	on going	on going	on going	on going	on going	Government of the Philippines (current year's budget)	161,000.00	161,000.00	0.00	160,750.00	160,750.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	28-11-2025	N/A	N/A	
310100100007000 (WCM)	PR No. 25-10-0085 Supply and Delivery of Other Supplies and Materials (Animal Rescue and Rehabilitation Supplies) for Rescue Operations	EZMED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	18-11-2025	on going	on going	on going	on going	on going	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	36,870.00	36,870.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	14-11-2025	N/A	N/A	
31010010004000 (KRM) 310100100002000 (EMES)	PR No. 25-11-0090 Supply and Delivery of Other Supplies and Materials (Office Equipment and Appliences) for EMED	EMED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04-12-2025	N/A	04-12-2025	on going	on going	on going	on going	on going	Government of the Philippines (current year's budget)	107,000.00	107,000.00	0.00	106,300.00	106,300.00	0.00	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./ Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	28-11-2025	N/A	N/A	
																		Total Allotted Budget of On-going Procurement Activities	305,000.00	305,000.00	0.00	303,920.00	303,920.00	0.00									

Prepared by:

ATTY. MICHELLE ANDREA AUGUST F. SABUYA
BAC Secretariat

Recommended for Approval by:

JOHN FRANCISICO A. PONTILLAS, EnP
BAC Chairperson

APPROVED:

ATTY. TEODORO JOSE S. MATTA, MNSA
Head of the Procuring Entity