

PHILIPPINE NATIONAL OIL COMPANY
 2020 PROCUREMENT MONITORING REPORT - SECOND SEMESTER

Date (MM/YY)	Procurement Program/Project	FBO End User	Mode of Procurement	Actual Procurement Activity													SBC (PHP)			Contract Cost (PHP)			List of Involved Observers	Proc. and Cont. Sigs	Signoff Date	Date of Receipt of Invention				Remarks (Checkmarks for those that are A/P)		
				Inv-Proc Contract		Advertisement		Inv-Proc Cont.		Eligible Docs		No. of Proc. Inv.		Contract Signing		Invoicing		Total	B001	CG	Total	B001				CG	Proc. Date	Signoff Date	Subtype of Inv.		Proc. Date	Proc. Date
				1	2	1	2	1	2	1	2	1	2	1	2	1	2															
2020-58	2020 SECURITY SERVICES FOR PROVINCIAL POSTS	EMD	PB	8/12/2019	8/28/2019	10/5/2019	N/A	10/24/2019	11/7/2019	11/7/2019	12/7/2020	3/2/2020	1/30/2020	1/30/2020	N/A	COB	8,808,484.08	8,808,484.08	5,441,570.09	5,441,570.09	COAP/PCP/PCP A	9/27/2019	N/A	8/27/2019	N/A	N/A	N/A	N/A	N/A	Early Procurement		
2020-55	2020 MESSENGERIAL SERVICES	OSD	PB	8/12/2019	N/A	10/6/2019	N/A	10/22/2019	N/A	N/A	1/22/2020	1/27/2020	1/31/2020	1/31/2020	N/A	COB	2,150,000.00	2,150,000.00	2,146,833.00	2,146,833.00	COAP/PCP/PCP A	9/27/2019	N/A	8/27/2019	N/A	N/A	N/A	N/A	Early Procurement			
2020-57	2020 CARETAKER SERVICES - TAGAYTAY/PROPERTY	OSD	NP-SVP	N/A	10/6/2019	N/A	N/A	10/14/2019	11/5/2019	N/A	1/22/2020	2/28/2020	1/28/2020	1/30/2020	N/A	COB	408,000.00	408,000.00	407,332.00	407,332.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-57	2020 CARETAKER SERVICES - ST. ANTHONY LIMAY BATAAN	EMD	NP-SVP	N/A	10/6/2019	N/A	N/A	10/14/2019	N/A	N/A	1/22/2020	2/28/2020	1/28/2020	1/30/2020	N/A	COB	300,000.00	300,000.00	274,598.80	274,598.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-56	2020 SUPPLY & DELIVERY OF DRINKING WATER	OSD	NP-SVP	N/A	10/6/2019	N/A	N/A	10/14/2019	10/24/2019	N/A	1/22/2020	2/18/2020	1/28/2020	1/30/2020	N/A	COB	324,000.00	324,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-61	2020 MAINTENANCE SERVICES FOR PNOC BUILDING MAINTENANCE	OSD	PB	10/24/2019	10/18/2019	10/24/2019	N/A	11/5/2019	11/9/2019	N/A	1/23/2020	2/28/2020	1/30/2020	1/30/2020	N/A	COB	3,385,000.00	3,385,000.00	3,335,863.80	3,335,863.80	COAP/PCP/PCP A	10/24/2019	N/A	11/5/2019	11/5/2019	11/18/2019			Early Procurement			
2020-58	2020 RENTAL OF PHOTOCOPIING MACHINE (TEAM OF POC, PAF & ESO)	OSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2019	N/A	N/A	1/30/2020	N/A	COB	860,000.00	860,000.00	855,800.00	855,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-148	2020 PEST CONTROL SERVICES (MAN OFFICE/IMBAYATAY)	OSD	NP-SVP	N/A	10/16/2019	N/A	N/A	N/A	11/27/2019	N/A	1/22/2020	N/A	N/A	1/30/2020	N/A	COB	189,000.00	189,000.00	93,400.00	93,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-148	2020 PEST CONTROL SERVICES (MAN OFFICE/IMBAYATAY)	OSD	NP-SVP	N/A	10/16/2019	N/A	N/A	N/A	11/27/2019	N/A	1/22/2020	N/A	N/A	1/30/2020	N/A	COB	86,000.00	86,000.00	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-148	2020 MAINTENANCE OF PASSENGER ELEVATOR #1 & 2 (BLDO 5)	OSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	N/A	1/30/2020	N/A	COB	181,067.00	181,067.00	143,376.00	143,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-148	2020 MAINTENANCE OF PASSENGER ELEVATOR #1 & 2 (BLDO 5)	OSD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	N/A	N/A	1/30/2020	N/A	COB	189,097.00	189,097.00	152,838.45	152,838.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-61	2020 CUSTODIAL AND GENERAL SVCS FOR PNOC ESB 7000	ESB	PB	11/12/2019	11/15/2019	8/5/2019	N/A	12/9/2019	1/14/2020	1/8/2020	1/23/2020	2/28/2020	1/30/2020	1/30/2020	N/A	COB	4,841,218.21	4,841,218.21	4,480,395.00	4,480,395.00	COAP/PCP/PCP A	11/15/2019	N/A	11/18/2019	11/18/2019	11/18/2019			Early Procurement			
2020-60	2020 OFFICE SERVICES	PSD	PB	11/12/2019	N/A	11/12/2019	N/A	12/5/2019	1/14/2020	1/8/2020	1/23/2020	2/28/2020	1/30/2020	1/30/2020	N/A	COB	6,532,931.04	6,532,931.04	5,938,123.29	5,938,123.29	COAP/PCP/PCP A	11/15/2019	N/A	11/18/2019	11/18/2019	11/18/2019			Early Procurement			
2020-57	2020 JANITORIAL SERVICES (BOC & ESB)	OSD	PB	8/18/2019	10/1/2019	10/24/2019	N/A	12/11/2019	1/14/2020	1/8/2020	1/23/2020	2/28/2020	1/30/2020	1/30/2020	N/A	COB	9,940,438.77	9,940,438.77	7,324,088.78	7,127,081.86	COAP/PCP/PCP A	10/24/2019	N/A	10/24/2019	10/24/2019	10/24/2019			Early Procurement			
2020-147	2020 MAINTENANCE OF TRUCK SCALE	ESB	NP-SVP	N/A	N/A	8/5/2019	N/A	12/18/2019	1/14/2020	1/8/2020	1/23/2020	2/28/2020	1/30/2020	N/A	COB	88,000.00	88,000.00	87,037.88	87,037.88	COAP/PCP/PCP A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-58	2020 SECURITY SERVICES	OSD	PB	8/12/2019	8/28/2019	10/6/2019	N/A	10/24/2019	12/2/2019	1/22/2020	2/8/2020	1/30/2020	1/30/2020	N/A	COB	21,869,296.00	21,869,296.00	18,011,492.98	18,011,492.98	COAP/PCP/PCP A	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019			Early Procurement				
2020-0132	NP-SVP/PAPER SUBSCRIPTION	SMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2020	N/A	N/A	1/30/2020	N/A	COB	48,000.00	48,000.00	46,110.00	46,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-078	SECURITIZED SELF-BINDING STAMP	SYD-11	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	N/A	N/A	2/13/2020	N/A	COB	1,200.00	1,200.00	1,170.80	1,170.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-08	PNOC OFFICIAL RECEIPT	SYD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	N/A	N/A	2/13/2020	N/A	COB	90,000.00	90,000.00	89,000.00	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-19	NP-SVP/CARTRIDGE	SYD-11	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	N/A	N/A	2/13/2020	N/A	COB	9,000.00	9,000.00	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-06	DIGITAL VOICE RECORDER	COB-SHC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	N/A	N/A	2/13/2020	N/A	COB	9,000.00	9,000.00	8,178.00	8,178.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-07	CARTRIDGE	COB-SHC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	N/A	N/A	2/13/2020	N/A	COB	9,000.00	9,000.00	8,178.00	8,178.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-17	AUTOMATIC INTERNAL DEFIBRILLATOR	PropRD	NP-SVP	N/A	7/20/2020	N/A	N/A	7/27/2020	N/A	N/A	8/20/2020	N/A	N/A	8/20/2020	N/A	COB	320,000.00	320,000.00	239,940.00	239,940.00	COAP/PCP/PCP A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-01	CARTRIDGE	ADM/HS/SMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	N/A	N/A	7/27/2020	N/A	COB	1,800.00	1,800.00	1,794.00	1,794.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-19	TONER FOR COLOR LASER JET PRINTER	TREAS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	N/A	N/A	N/A	N/A	COB	100,000.00	100,000.00	81,657.00	81,657.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-147	SUPPLY & DELIVERY OF LOAD CELL	ESB	NP-SVP	N/A	2/18/2020	N/A	N/A	2/24/2020	3/10/2020	N/A	3/11/2020	N/A	N/A	N/A	N/A	COB	492,000.00	492,000.00	492,000.00	492,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-02	OFFICIAL RECEIPT (PNOC)	TREAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	N/A	N/A	N/A	N/A	COB	7,500.00	7,500.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-155	INFRARED THERMOIMAGER	PropRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2020	N/A	N/A	N/A	N/A	COB	5,000.00	5,000.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-19	COMMON USED SUPPLIES	PropRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	N/A	N/A	N/A	N/A	COB	289,641.81	289,641.81	259,167.40	259,167.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-147	1.6MM. PAPER/BOOK/BINDERS/NOTES	ESB	NP-SVP	N/A	3/17/2020	N/A	N/A	3/17/2020	3/17/2020	N/A	3/17/2020	N/A	N/A	3/17/2020	N/A	COB	134,800.00	134,800.00	131,376.00	131,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-155	VARIOUS CLEANING & DISINFECTANT SUPPLIES	ASD	NP-EC	N/A	N/A	N/A	N/A	5/8/2020	N/A	N/A	5/20/2020	N/A	N/A	5/20/2020	N/A	COB	681,348.00	681,348.00	623,712.00	623,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-154	SURGICAL MASKS	SMD	NP-BA	N/A	N/A	N/A	N/A	5/20/2020	N/A	N/A	5/20/2020	N/A	N/A	5/20/2020	N/A	COB	1,793,000.00	1,793,000.00	1,559,272.00	1,559,272.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-154	MASK	SMD	NP-BA	N/A	N/A	N/A	N/A	5/20/2020	N/A	N/A	5/20/2020	N/A	N/A	5/20/2020	N/A	COB	1,500,000.00	1,500,000.00	1,286,300.00	1,286,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-154	FOOD PAKETS	SMD	NP-BA	N/A	N/A	N/A	N/A	5/20/2020	N/A	N/A	5/20/2020	N/A	N/A	5/20/2020	N/A	COB	209,000.00	209,000.00	208,000.00	208,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-154	MIRAMINS	SMD	NP-BA	N/A	N/A	N/A	N/A	5/20/2020	N/A	N/A	5/20/2020	N/A	N/A	5/20/2020	N/A	COB	83,000.00	83,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-155	VARIOUS DISINFECTANT KIT	GSD	NP-EC	N/A	N/A	N/A	N/A	6/8/2020	N/A	N/A	6/8/2020	N/A	N/A	6/8/2020	N/A	COB	103,000.00	103,000.00	49,145.00	49,145.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020-024	FLUGLIADOR ADULT FLU VACCINE	PSD	NP-SVP	N/A	8/8/2020	N/A	N/A	8/11/2020																								

