

AWARDED CONTRACTS BASED ON PNOC'S 2021 APP

#	Nature Of Contracts	Contractors/Suppliers/Consultants	Duration/Effectivity	Contract Amount	Remarks
1	Contract for Supply and Installation of Blinds at 2/F Admin. Bldg. of PNOC ESB	ALBERCAS Industrial Services Phils. Inc.	20 Calendar days upon receipt of Notice to Proceed	P191,146.03	With FCE. Execution Copy is with proponent
2	Contract for Maintenance of Passenger Elevator 1 & 2 at Bldg. 5	Rockspeed Elevator and Escalator Corp.	Feb. 1 – Dec. 31, 2021	P116,600.00	With FCE. Execution Copy is with proponent
3	Contract for Rental of Photocopying Machines for PNOC Offices (Taguig), ESB (Mabini, Batangas) and PAFC (Bataan)	Photopro Trading and General Merchandise Co.	Feb. 1 – Dec. 31, 2021	P703,450.00	With FCE. Execution Copy is with proponent
4	Contract for the Web Hosting and Maintenance Services	Mybusybee Inc.	Feb. 1 – Dec. 31, 2021	P212,666.67	With FCE. Execution Copy is with proponent
5	Contract for Caretaker Services for Tagaytay Property	Servicio Filipino Inc.	Feb. 1 – Dec. 31, 2021	P374,881.21	With FCE. Execution Copy is with proponent
6	Contract for the Supply of Purified Drinking Water at Bldg.6	MSDR Water Refilling Station	Feb. 1 – Dec. 31, 2021	P216,480.00	With FCE. Execution Copy is with proponent
7	Contract for Messengerial Services	PRC Courier and Maintenance Services	Feb. 1 – Dec. 31, 2021	P1,973,110.48	
8	Contract for Security Services (PROVINCIAL)	Elite Blue Security Specialist Inc.	March 1 – Dec. 31, 2021	P5,134,820.38	
9	Contract for Security Services (METRO MANILA)	Elite Blue Security Specialist Inc.	March 1 – Dec. 31, 2021	P11,717,159.20	
10	Contract for Security Services (ESB)	Elite Blue Security Specialist Inc.	March 1 – Dec. 31, 2021	P7,170,420.00	

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11	Contract for Caretaker Services at PNOC Staffhouse, Lamao, Limay Bataan	Servicio Filipino Inc.	Feb. 1 – Dec. 31, 2021	P258,955.40	
12	Contract for Pest Control Services at PNOC Main Office, Bldgs. 6, 5, 3, RMIC, 4A, 4B, Warehouse, Computer Bldg. (Record Center), Laboratory & Gym/PNOC Tagaytay Property	RAM Pest Control Services and Supplies Phils. Co.	Feb. 10 – Dec. 31, 2021	P92,400.00	With FCE. Execution Copy is with proponent
13	Contract for Supply of Water Treatment for PNOC Bldg. 5 & 6	Hi-Cool Engineering Corporation	Feb. 1 – Dec. 31, 2021	P414,700.00	With FCE. Execution Copy is with proponent
14	Contract for Maintenance of Fire Protection System at PNOC Bldg. 5 & 6	M. P. M. Safety Industries Co. Inc.	Feb. 1 – Dec. 31, 2021	P275,000.00	With FCE. Execution Copy is with proponent
15	Contract for the Engagement of Environmental Services for the Conduct of Quarterly Ambient Air Monitoring and Semi Annual Raw Water Analysis	Berkman Systems, Inc.	1 st Q – 4 th Q of 2021	P185,920.00	
16	Contract for Internet/Leased Line Connection at Bldg. 6	Philippine Long Distance Telephone Company (PLDT)	Jan. 1 – Nov. 30, 2021	P64,500.00/mo	
17	Contract for Janitorial Services at Bldg. 6	Starcom Manpower & Allied Services Inc.	April 1 – Dec. 31, 2021	P4,945,648.41	With FCE. Execution Copy is with proponent
18	Contract for Rewinding of 2 Units Motor for Booster Pump (75Hp & 50Hp)	FNL Multi-Sales Corporation	45 Calendar days upon receipt of Notice to Proceed	P137,000.00	With FCE. Execution Copy is with proponent
19	Contract for Internet/Leased Line Connection at ESB	Philippine Long Distance Telephone Company (PLDT)	April 1 – Dec. 31, 2021	P360,000.00	

#	Nature Of Contracts	Contractors/Suppliers/ Consultants	Duration/ Effectivity	Contract Amount	Remarks
20	Contract for Third Party Appraisal of Various Properties	Cuervo Appraisers, Inc.	30 Calendar days upon receipt of Notice to Proceed	P325,000.00	
21	Contract for Office Services	Servicio Filipino, Inc.	April 1 – Dec. 31, 2021	P4,226,120.09	With FCE. Execution Copy is with proponent
22	Contract for Maintenance Services	Servicio Filipino, Inc.	April 1 – Dec. 31, 2021	P2,550,765.40	With FCE. Execution Copy is with proponent
23	Contract for Maintenance of Passenger Elevators 1 & 2 at PNOC Bldg. 6	KPI Elevators, Inc.	June – Dec. 2001	P101,988.18	With FCE. Execution Copy is with proponent
24	Contract for Relocation Survey of PNOC Properties in Manila, Quezon City and Bataan	Dimaculangan Land Surveying Services	60 Calendar days upon receipt of Notice to Proceed	P360,640.00	
25	Contract for Supply, Delivery & Installation of Concrete Pole at PNOC Bldg. 3	Pablo S. Labasbas Construction Corp.	Within 7 days upon receipt of Notice to Proceed	P450,000.00	With FCE. Execution Copy is with proponent
26	Contract for Dismantling, Hauling, Rewinding and Re-Installation of Submersible Pump at Bldg. 6	Prince Johan Iron Works and Construction Inc.	30 Calendar days reckoned from the date of receipt of Notice to Proceed	P150,300.00	With FCE. Execution Copy is with proponent
27	Contract for Rewinding and Overhauling of 2 Units Aircon Compressor at Bldg. 5	Suprimetech Air Conditioning and Refrigeration Services	30 Calendar days reckoned from the date of receipt of Notice to Proceed	P198,000.00	With FCE. Execution Copy is with proponent
28	Contract for Supply, Delivery, Installation, Testing and Commissioning of Air Conditioning System at PNOC ESB	MCCD Engineering Services and Trading	60 Calendar days from receipt of Notice to Proceed	P1,453,318.42	

#	Nature Of Contracts	Contractors/Suppliers/ Consultants	Duration/ Effectivity	Contract Amount	Remarks
29	Contract for Supply, Delivery, Installation, Testing and Commissioning of Air Conditioning System at Bldg. 6	Maintenance of Airconditioning and Refrigeration (MARCO) Co., Inc.	15 Calendar days from receipt of Notice to Proceed	P659,465.61	
30	Contract for Custodial and Janitorial Services at PNOC ESB	Servicio Flipino Inc.	From the acceptance of Notice to Proceed Aug. – Dec. 2021	P2,648,282.95 (Prorated during contract implementation)	With FCE. Execution Copy is with proponent
31	Contract for Preventive Maintenance of 1 Unit Westin Power Diesel Generator at PNOC ESB	DLL & Sons Company Asia Ltd. Inc.	7 Calendar days from receipt of Notice to Proceed	P120,000.00	
32	Contract for Repair & Rehabilitation of Fire Detection and Alarm System at Admin. Bldg. at PNOC ESB	Ihudyat Inc.	30 Calendar days from receipt of Notice to Proceed	P298,000.00	
33	Contract for Repair of Crack at PNOC Bldg. 5 Using Concrete Injection Epoxy	Pablo S. Labasbas Construction Corp.	30 Calendar days from receipt of Notice to Proceed	P510,000.00	With FCE. Execution Copy is with proponent
34	Contract for the Conduct of Customer Satisfaction Survey for CY2021	UPLB Foundation Inc.	3 Months from signing of contract and receipt of Notice to Proceed	P431,254.60	
35	Contract for the Replacement of Hoist Rope for PEI and Load Testing of PE 1 & 2 at Bldg. 6	KPI Elevators, Inc.	15 Calendar days including delivery	P506,656.64	With FCE. Execution Copy is with proponent
36	Contract for the Fencing Project at Parian, Calamba, Laguna Property	Dangli Topping Builders	45 Calendar days from receipt of Notice to Proceed	P342,588.36	With FCE. Execution Copy is with proponent

#	Nature Of Contracts	Contractors/Suppliers/ Consultants	Duration/ Effectivity	Contract Amount	Remarks
37	Contract for Third Party Appraisal of PNOC Properties	Intech Property Appraisal Inc.	Group 1: 30 Calendar days from receipt of Notice to Proceed Group 2: 60 Calendar days from receipt of Notice to Proceed	P850,000.00	
38	Contract for the Repair of Damaged Rip Rap at ESB	Dangli Topping Builders	28 Calendar days from receipt of Notice to Proceed	P586,909.33	With FCE. Execution Copy is with proponent
39	Contract for the Construction of Ramp at Main Gate of ESB	Vicmar Construction Inc.	90 Calendar days from receipt of Notice to Proceed	P1,273,050.00	
40	Contract for the Replacement of Carpet Tiles at Bldg. 6	United Harvest Corporation	60 Calendar days from receipt of Notice to Proceed	P2,367,999.60	With FCE. Execution Copy is with proponent
41	Contract for Replacement of Submersible Pump Discharge Pipe and Water Supply Pipeline at Bldg. 6	Suprimetech Airconditioning and Refrigeration Services	15 Calendar days including delivery	P425,000.00	With FCE. Execution Copy is with proponent
42	Contract for the Annual Physical Examination	Hi-Precision Diagnostic Center Inc.	Within Dec. 2021	P518,340.00	With FCE. Execution Copy is with proponent
43	Contract for the Supply, Delivery and Installation of Digital Power Metering at PNOC Compound	DLL & Sons Company Asia Ltd. Inc.	60 Calendar days from receipt of Notice to Proceed	P1,082,761.50	With FCE. Execution Copy is with proponent

AWARDED CONTRACTS BASED ON PAFC'S 2021 APP

#	Nature Of Contracts	Contractors/Suppliers/ Consultants	Duration/ Effectivity	Contract Amount	Remarks
1	Contract for Security Services at PAFC Industrial Park	Elite Blue Security Specialist Inc.	March 1 – Dec. 31, 2021	P16,345,415.10	
2	Contract for Environmental Monitoring for 2021 at the Industrial Park	CRL Environmental Corp.	1 st Quarter to 4 th Quarter of 2021	P869,700.00	
3	Contract for Supply, Delivery and Installation of Isolation Gate Valves at the Industrial Park	Tabuko Energy Network Corporation	30 Calendar days from receipt of Notice to Proceed	P503,094.85	With FCE. Execution Copy is with Proponent
4	Contract for Janitorial Services at Industrial Park	Servicio Filipino Inc.	May 1 – Dec. 31, 2021	P2,400,610.00	
5	Contract for Services Pull-out/Repair and Reinstallation of Submersible Pumps and Motors and/or Preventive Maintenance of Production Well	Armen Electro Mech Sales & General Merchandise	Immediately upon receipt of Notice to Proceed	P950,800.00	
6	Contract for the Repair, Replacement of 460 Volts Power Distribution System (Reservoir 2 Transformer and Pumps Feeder Line Re-wiring Works)	DLL & Sons Company Asia, Ltd., Inc.	30 Calendar days from receipt of Notice to Proceed	P498,750.00	
7	Contract for Supply, Delivery & Installation of Park Wide Alarm System at PNOG IP	Carolina Golden Aquarius Enterprises	90 Calendar days from receipt of Notice to Proceed	P6,274,800.00	
8	Contract for Relocation & Topographic Survey of PAFC Properties in Mariveles Bataan	Smartgeo Surveying & Geomatics	60 Calendar days from receipt of Notice to Proceed	P475,000.00	
9	Contract for Relocation Survey of PAFC Properties in Mariveles Bataan	Dimaculangan Land Surveying Services	60 Calendar days from receipt of Notice to Proceed	P150,000.00	

#	Nature Of Contracts	Contractors/Suppliers/ Consultants	Duration/ Effectivity	Contract Amount	Remarks
10	Contract for Custodial Services for PNOG IP	Servicio Filipino, Inc.	From the acceptance of Notice to Proceed to Dec. 31, 2021	P1,026,148.85 (Prorated during contract implementation)	With FCE. Execution Copy is with Proponent
11	Contract for Internet/Leased Line Connection for PNOG IP	PLDT Inc.	Sept. 1 – Dec. 31, 2021	P156,666.64	
12	Contract for the Repair of Bents at Jetty (Bents M-N-O)	Luzviminda Engineering	150 Calendar days from receipt of Notice to Proceed	P4,536,675.00	
13	Contract for the Supply, Delivery & Installation of 1 Unit Rubber Leg Fender at Outer Berth of PNOG Jetty	Luzviminda Engineering	60 Calendar days from receipt of Notice to Proceed	P1,410,000.02	With FCE. Execution Copy is with Proponent