PHILIPPINE NATIONAL OIL COMPANY
Procurement Monitoring Report
2022 - First Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Y/N)	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 in APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion		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																															
22MO-08	Supply & Delivery of Drinking Water	GSD	Y	NP-SVP	N/A	11-Nov-21	N/A	N/A	N/A	18-Nov-21	N/A	23-Nov-21	24-Jan-22	02-Feb-22	10-Feb-22	Mar-Dec	COB	₱224,800.00	₱224,800.00		₱236,160.00	₱236,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Mar-Dec	
22MO-16	Contract Services for the Preventive Maintenance of Two (2) Units Passenger Elevator at PNOC Bldg.5	GSD	Y	NP-SVP	N/A	10-Nov-21	N/A	N/A	N/A	25-Nov-21	N/A	16-Dec-21	20-Jan-22	15-Feb-22	16-Feb-22	December 2022	COB	₱139,920.00	₱139,920.00		₱132,000.00	₱132,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	December 2022	
22MO-15	Contract Services for the Preventive Maintenance of CCTV Surveilance System at PNOC Bldg.5, 5, Computer Bldg. & Compound Perimeter	GSD	Y	NP-SVP	N/A	20-Nov-21	N/A	N/A	N/A	25-Nov-21	N/A	09-Dec-21	N/A	25-Jan-22	N/A	Apr-Dec	COB	₱85,000.00	₱85,000.00		₱84,800.00	₱84,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Apr-Dec	
22MO-14	2022 Pest Control Services - PNOC Staffhouse, Lamao, Limay, Bataan	AMD	Y	NP-SVP	N/A	20-Nov-21	N/A	N/A	N/A	29-Nov-21	N/A	09-Nov-21	N/A	24-Jan-22	N/A	Jan-Dec	COB	₱50,000.00	₱50,000.00		₱38,000.00	₱38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Dec	
22MO-12	2022 Caretaker Services - PNOC Staffhouse, Lamao, Limay, Bataan	AMD	Y	NP-SVP	N/A	10-Nov-21	N/A	N/A	N/A	24-Nov-21	N/A	09-Dec-21	18-Jan-22	07-Jan-22	09-Feb-22	Mar-Dec	COB	₱363,000.00	₱363,000.00		₱310,921.20	₱310,921.20	-	N/A	N/A	N/A	N/A	N/A	N/A	Mar-Dec	
22MO-13	Security Service Year 2022 (Provincial Posts)	AMD	Y	PB	30-Sep-21	07-Oct-21	14-Oct-21	N/A	26-Oct-21	17-Nov-21	12-Jan-22	18-Jan-22	15-Mar-22	24-Mar-22	18-Mar-22	Apr-Dec	COB	₱6,800,000.00	₱6,800,000.00		₱4,221,263.90	₱4,221,263.90	-	PCCI, COA, MBC	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21	N/A	
22MO-12	Custodial & Janitorial Services for ESB	ESB	Y	PB	15-Feb-22	17-Feb-22	24-Feb-22	N/A	08-Mar-22	22-Mar-22		31-Mar-22	25-Apr-22	28-Apr-22	28-Apr-22	N/A	COB	₱5,220,000.00	₱5,220,000.00		₱5,139,210.51	₱5,139,210.51		PCCI, COA, MBC	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	N/A	
22MO-11I	Engagement of Laboratory Services to Conduct Quarterly Ambient Air Monitoring & Semi-Annual Raw Water Analysis for ESB	ESB	Y	NP-SVP	N/A	25-Nov-21	N/A	N/A	N/A	07-Dec-21	N/A	14-Dec-21	18-Jan-22	11-Feb-22	11-Feb-22	1st - 4th Quarter	COB	₱198,000.00	₱198,000.00		₱197,120.00	₱197,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	1st - 4th Quarter	
22MO-18K	2022 Preventive Maintenance of PNOC Gym Equipment	PRM	Y	NP-SVP	N/A	09-Nov-21	N/A	N/A	N/A	02-Dec-21	N/A	16-Dec-21	N/A	17-Jan-22	N/A	Jan-Dec	COB	₱56,000.00	₱56,000.00		₱55,960.00	₱55,960.00		N/A	N/A	N/A	N/A	N/A	N/A	Jan-Dec	
22MO-16	Preventive Maintenance of Truck Scale	ESB	Y	NP-SVP	N/A	13-Nov-21	N/A	N/A	N/A	10-Dec-21	N/A	14-Dec-21	N/A	17-Jan-22	N/A	Jan-Dec	COB	₱76,000.00	₱76,000.00		₱74,000.00	₱74,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Dec	
22MO-14	Pest Control Services	GSD	Y	NP-SVP	N/A	20-Nov-21	N/A	N/A	N/A	29-Nov-21	N/A	09-Dec-21	N/A	26-Jan-22	N/A	Apr-Dec	COB	₱110,900.00	₱110,900.00		₱100,800.00	₱100,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Apr-Dec	
22MO-12	Janitorial Services	GSD	Y	PB	28-Oct-21	04-Nov-21	11-Nov-21	N/A	23-Nov-21	11-Jan-22	27-Jan-22	02-Feb-22					COB	₱8,200,000.00	₱8,200,000.00		₱7,739,950.08	₱7,739,950.08	-	PCCI, COA, MBC	04-Nov-21	17-Feb-22	23-Nov-21	11-Jan-22	27-Jan-22	N/A	
22MO-22	Web Hosting & Maintenance for Document Tracking System	GSD	Y	NP-SVP	N/A	17-Nov-21	N/A	N/A	N/A	29-Nov-21	N/A	16-Dec-21	24-Jan-22	11-Feb-22	11-Feb-22	Mar-Dec	COB	₱235,000.00	₱235,000.00		₱232,000.00	₱232,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Mar-Dec	
22MO-12	Caretaker Services - Tanayan Property	GSD	Y	NP-SVP	N/A	10-Nov-21	N/A	N/A	N/A	03-Dec-21	N/A	09-Dec-21	18-Jan-22	07-Jan-22	09-Feb-22	Mar-Dec	COB	₱441,000.00	₱441,000.00		₱414,954.24	₱414,954.24	-	N/A	N/A	N/A	N/A	N/A	N/A	Mar-Dec	
22MO-14	Messengerial Services	GSD	Y	PB	26-Oct-21	28-Oct-21	04-Nov-21	N/A	16-Nov-21	29-Nov-21	12-Jan-22	18-Jan-22	24-Jan-22	07-Feb-22	07-Feb-22	Mar-Dec	COB	₱2,624,500.00	₱2,624,500.00		₱2,388,294.00	₱2,388,294.00	-	PCCI, COA, MBC	28-Oct-21	16-Nov-21	16-Nov-21	29-Nov-21	12-Jan-22	N/A	
22MO-14	Maintenance Services	GSD	Y	PB	26-Oct-21	02-Nov-21	09-Nov-21	N/A	23-Nov-21	23-Nov-21	27-Jan-22	02-Feb-22	09-Feb-22	09-Feb-22	09-Feb-22	Apr-Dec	COB	₱3,559,000.00	₱3,559,000.00		₱2,650,785.94	₱2,650,785.94		PCCI, COA, MBC	02-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	27-Jan-22	N/A	
22MO-11A	Environmental Monitoring (Waste Water-Effluent & Marine, Raw Water, Ambient Air Sampling & Laboratory Analysis	IP	Y	NP-SVP	N/A	27-Nov-21	N/A	N/A	N/A	10-Dec-21	N/A	16-Dec-21	18-Jan-22	07-Jan-22	07-Feb-22	1st - 4th Quarter	COB	₱938,206.00	₱938,206.00		₱937,300.00	₱937,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	1st - 4th Quarter	
22MO-12	Provision of Manpower for 2022 Custodial Services / Other General Services at PIP	IP	Y	PB	11-Nov-21	16-Dec-21	23-Dec-21	N/A	04-Jan-22	03-Feb-22	11-Feb-22	15-Feb-22	21-Feb-22	16-Mar-22	16-Mar-22	Apr-Dec	COB	₱2,397,000.00	₱2,397,000.00		₱2,380,133.57	₱2,380,133.57	-	PCCI, COA, MBC	16-Dec-21	04-Jan-22	04-Jan-22	03-Feb-22	11-Feb-22	N/A	
22MO-14	Supply of Manpower, Equipment & Supplies for Janitorial Services at PIP	IP	Y	PB	11-Nov-21	15-Nov-21	23-Dec-21	N/A	04-Jan-22	21-Jan-22	11-Feb-22	15-Feb-22	21-Feb-22	16-Mar-22	16-Mar-22	Apr-Dec	COB	₱3,776,100.00	₱3,776,100.00		₱3,738,973.32	₱3,738,973.32	-	PCCI, COA, MBC	15-Nov-21	04-Jan-22	04-Jan-22	21-Jan-22	11-Feb-22	N/A	
22MO-14	2022 Rental of Photocopying Machines for PNOC Offices at Fort Bonifacio, ESB & PIP	GSD	Y	NP-SVP	N/A	20-Nov-21	N/A	N/A	N/A	16-Dec-21	N/A	28-Dec-21	28-Jan-22	08-Feb-22	08-Feb-22	2022	COB	₱858,900.00	₱858,900.00		₱558,600.00	₱558,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	2022	
22MO-04C	Covid-19 Response Supplies (Face Mask)	PSD	Y	NP-SVP	N/A	23-Feb-22	N/A	N/A	N/A	08-Mar-22	N/A	17-Mar-22	N/A	22-Mar-22	N/A		COB	₱54,520.00	₱54,520.00		₱33,530.00	₱33,530.00		N/A	N/A	-	N/A	N/A	N/A	March	
22MO-13	2022 Security Services for Metro Manila, PIP & ESB	GSD	Y	PB	18-Nov-21	19-Nov-21	26-Nov-21	N/A	09-Dec-21	23-Dec-21	11-Jan-22	18-Jan-22	11-Mar-22	24-Mar-22	18-Mar-22	Apr-Dec	COB	₱44,621,089.00	₱44,621,089.00		₱43,870,401.96	₱43,870,401.96	-	PCCI, COA, MBC	19-Nov-21	09-Dec-21	09-Dec-21	23-Dec-21	11-Jan-22	N/A	
22MO-19	Contract Services for the Water Chemical Treatment for PNOC Bldg. 5&6	GSD	Y	NP-SVP	N/A	29-Dec-21	N/A	N/A	N/A	10-Jan-22	N/A	11-Jan-22	02-Feb-22	31-Jan-22	11-Feb-22	Mar-Dec	COB	₱497,640.00	₱497,640.00		₱378,209.40	₱378,209.40	-	N/A	N/A	N/A	N/A	N/A	N/A	Mar-Dec	
22MO-15	Contract Services for the Maintenance of Fire Protection System at PNOC Bldg. 5&6	GSD	Y	NP-SVP	N/A	15-Dec-21	N/A	N/A	N/A	23-Dec-21	N/A	04-Jan-22	17-Feb-22	08-Feb-22	23-Feb-22	Apr-Dec	COB	₱330,000.00	₱330,000.00		₱315,000.00	₱315,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Apr-Dec	
22MO-17D	Contract Services for the Preventive Maintenance of Two (2) Units Passenger Elevator at PNOC Bldg.6	GSD	Y	NP-SVP	N/A	20-Dec-21	N/A	N/A	N/A	03-Feb-22	N/A	08-Feb-22	28-Feb-22	11-Mar-22	11-Mar-22	Apr-Dec	COB	₱192,320.57	₱192,320.57		₱183,578.76	₱183,578.76	-	N/A	N/A	N/A	N/A	N/A	N/A	Apr-Dec	
22MO-09	2022 Internet / Leased Line Connection for PIP	SMO	Y	NP-SVP	N/A	24-Dec-21	N/A	N/A	N/A	07-Jan-22	N/A	11-Jan-22	24-Jan-22	07-Feb-22	17-Feb-22	Mar-Dec	COB	₱450,000.00	₱450,000.00		₱450,000.00	₱450,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Mar-Dec	
22MO-09	2022 Internet / Leased Line Connection for ESB	SMO	Y	NP-SVP	N/A	24-Dec-21	N/A	N/A	N/A	21-Jan-22	N/A	25-Jan-22	04-Feb-22	11-Feb-22	17-Feb-22	Mar-Dec	COB	₱473,000.00	₱473,000.00		₱473,000.00	₱473,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Mar-Dec	
22MO-14B	Temporary Office Services 2022	PSD	Y	NP-AA	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	27-Jun-22	28-Jun-22	28-Jun-22	Jul-Dec	COB	₱5,243,646.96	₱5,243,646.96		₱5,243,646.96	₱5,243,646.96									
22CA-11	Supply and Delivery of Passenger Vans	GSD	N	PB	15-Feb-22	17-Feb-22	24-Feb-22	N/A	08-Mar-22	10-Mar-22	22-Mar-22	29-Mar-22	04-Apr-22	04-Apr-22	04-Apr-22		COB	₱3,000,000.00		₱3,000,000.00	₱2,588,200.00		₱2,588,200.00	MBC,PCCI,COA	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		
22MO-04C	Covid-19 Testing Supplies (Antigen Test Kits)	PSD	N	NP-SVP	N/A	05-Jan-22	N/A	N/A	N/A	14-Jan-22	N/A	18-Jan-22	N/A	25-Jan-22	N/A	5 days	COB	₱49,375.00	₱49,375.00		₱47,000.00	₱47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5 days	
22MO-04C	Covid-19 Testing Supplies (Disposable PPE)	PSD	N	NP-SVP	N/A	13-Jan-22	N/A	N/A	N/A	18-Jan-22	N/A	20-Jan-22	N/A	21-Jan-22	N/A	7 days	COB	₱20,000.00	₱20,000.00		₱14,000.00	₱14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7 days	
22CA-05E	Exterior Repainting of PNOC Bldg.4	GSD	N	PB	08-Feb-22	10-Feb-22	17-Feb-22	N/A	01-Mar-22	03-Mar-22	09-Mar-22	17-Mar-22	22-Mar-22	30-Mar-22	30-Mar-22		COB	₱4,850,000.00		₱4,850,000.00	₱4,840,200.00		₱4,840,200.00	MBC,PCCI,COA	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
22CA-05F	Replacement of Vertical Blinds to Combination Blinds	GSD	N	PB	02-Feb-22	04-Feb-22	11-Feb-22	N/A	23-Feb-22	09-Mar-22	04-Mar-22	15-Mar-22	17-Mar-22	04-Apr-22	04-Apr-22		COB	₱3,400,000.00		₱3,400,000.00	₱948,889.88		₱948,889.88	COA, PCCI, MBC	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22		
22CA-07	Network Attached Storage	PCM	N	NP-SVP	N/A	28-Jan-22	N/A	N/A	N/A	16-Feb-22	N/A	17-Feb-22	N/A	22-Feb-22	N/A	30 days	COB	₱30,000.00		₱30,000.00	₱27,630.00		₱27,630.00	N/A	N/A	N/A	N/A	N/A	N/A	30 days	
22CA-07P	Fiberglass Telescopic Hostick	ESB	N	NP-SVP	N/A	24-Mar-22	N/A	N/A	N/A	31-Mar-22	N/A	05-Apr-22	N/A	07-Apr-22	N/A	30 days	COB	₱40,000.00		₱40,000.00	₱39,350.00		₱39,350.00	N/A	N/A	N/A	N/A	N/A	N/A	30 days	
22MO-18J	Recap of Epson L120 Printer (GSD)	GSD	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	N/A	N/A	N/A		COB	₱1,600.00		₱1,500.00	₱890.00	₱890.00		N/A	N/A	N/A	N/A	N/A	N/A	30 days	
22CA-06E	Rehabilitation of Existing Administration Bldg.	PIP	N	NP-TFB	31-May-22	01-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	N/A	30-Jun-22					COB	₱2,090,000.00		₱2,090,000.00	₱1,998,206.90		₱1,998,206.90					18-Mar-22			
22MO-24D	Newspaper Subscription	SMO	N	NP-SVP	N/A	10-Feb-22	N/A	N/A	N/A	16-Feb-22	N/A	22-Feb-22	N/A	01-Mar-22	N/A		COB	₱65,000.00	₱65,000.00		₱27,582.00	₱27,582.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C21	Token for 15yrs Loyalty Awardee	PSD	N	NP-SVP	N/A	23-Feb-22	N/A	N/A	N/A	03-Mar-22	N/A	08-Mar-22	N/A	11-Mar-22	N/A	45 days	COB	₱18,000.00	₱18,000.00		₱18,000.00	₱18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C17&18	Token for 25yrs Loyalty Awardee	PSD	N	NP-SVP	N/A		N/A	N/A	N/A	03-Mar-22	N/A	08-Mar-22	N/A	11-Mar-22	N/A	45 days	COB	₱255,000.00	₱255,000.00		₱246,000.00	₱246,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C19	Token for 20yrs Loyalty Service Awardee	PSD	N	NP-SVP	N/A		N/A	N/A	N/A		N/A	05-May-22	N/A		N/A		COB	₱210,000.00	₱210,000.00		₱202,749.00	₱202,749.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-04A	Plaque/n Amat	PSD	N	NP-SVP	N/A	18-Feb-22	N/A	N/A	N/A	28-Feb-22	N/A	03-Mar-22	N/A	10-Mar-22	N/A	20 days	COB	₱75,000.00	₱75,000.00		₱74,520.00	₱74,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MOC23	Birthday Token	PSD	N	NP-SVP	N/A	23-Feb-22	N/A	N/A	N/A	15-Mar-22	N/A	22-Mar-22	N/A		N/A		COB	₱409,750.00	₱409,750.00		₱374,735.00	₱374,735.00		N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-22	
22MO-07C7	Dust Mask	PIP	N	NP-SVP	N/A		N/A	N/A	N/A		N/A	08-Mar-22	N/A	09-Mar-22	N/A		COB	₱8,250.00	₱8,250.00		₱6,000.00	₱6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C8	Reflective Vest	PIP	N	NP-SVP	N/A	17-Feb-22	N/A	N/A	N/A	01-Mar-22	N/A	08-Mar-22	N/A	11-Aug-22	N/A		COB	₱5,000.00	₱5,000.00		₱3,750.00	₱3,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C10	Life Ring	PIP	N	NP-SVP	N/A		N/A	N/A	N/A		N/A	08-Mar-22	N/A		N/A		COB	₱15,000.00	₱15,000.00		₱5,880.00	₱5,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C4	Safety Shoes	PIP	N	NP-SVP	N/A	17-Feb-22	N/A	N/A	N/A	01-Mar-22	N/A	09-Mar-22	N/A	11-Aug-22	N/A		COB	₱25,000.00	₱25,000.00		₱22,342.58	₱22,342.58		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C5	Cotton Gloves	PIP	N	NP-SVP	N/A		N/A	N/A	N/A		N/A	08-Mar-22	N/A		N/A		COB	₱2,000.00	₱2,000.00		₱1,100.00	₱1,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-10C	Conduct of Work Environment Measurement	PIP	N	NP-SVP	N/A	09-Jun-22	N/A	N/A	N/A	20-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A	N/A	COB	₱40,000.00	₱40,000.00		₱38,400.00	₱38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22CA-5C	Waterproofing of Roof Deck of Bldg. 5&6	GSD	N	PB	22-Feb-22	24-Feb-22	03-Mar-22	N/A	15-Mar-22	22-Mar-22	06-Apr-22	07-Apr-22	11-Apr-22	04-May-22	28-Apr-22		COB	₱4,000,000.00		₱4,000,000.00	₱3,898,013.52		₱3,898,013.52	MBC,PCCI,COA	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
22MO-25F	Materials for 2022 Parkwide Coastal Clean Up (Sacks, Gloves & Tarpaulin)	PIP	N	NP-SVP	N/A	23-Feb-22	N/A	N/A	N/A	09-Mar-22	N/A	15-Mar-22	N/A	17-Mar-22	N/A	22-Mar-22	COB	₱4,175.00	₱4,175.00		₱2,177.50	₱2,177.50		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-01	Wood Plaque of Appreciation for PRSI	CoSec		NP-SVP	N/A	23-Feb-22	N/A	N/A	N/A		N/A	10-Mar-22	N/A		N/A		COB	₱5,000.00	₱5,000.00		₱3,500.00	₱3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C1	2022 Vehicle Pass	PIP	N	NP-SVP	N/A	02-Mar-22	N/A	N/A	N/A	11-Mar-22	N/A	17-Mar-22	N/A	22-Mar-22	N/A		COB	₱7,500.00	₱7,500.00		₱9,200.00	₱9,200.00		N/A	N/A	N/A	N/A	11-Mar-22	N/A	07-Apr-22	
22MO-07C2	Flags for PIP	PIP	N	NP-SVP	N/A	07-Mar-22	N/A	N/A	N/A	11-Mar-22	N/A	17-Mar-22	N/A	22-Mar-22	N/A		COB	₱20,000.00	₱20,000.00		₱1,649.25	₱1,649.25		N/A	N/A	N/A	N/A	N/A	N/A		
22CA-12	Brand New Heavy-Duty / Standard Forklift	ESB	N	PB	03-Mar-22	07-Mar-22	15-Mar-22	N/A	28-Mar-22	12-Apr-22	21-Apr-22	29-Apr-22		04-May-22			COB	₱2,470,000.00		₱2,470,000.00	₱2,222,000.00		₱2,222,000.00	MBC,PCCI,COA	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22		
22MO-01	Supply and Delivery of Tarpaulin (ESB)	ESB	N	NP-SVP	N/A	21-Mar-22	N/A	N/A	N/A	25-Mar-22	N/A	29-Mar-22	N/A	04-Apr-22	N/A		COB	₱1,200.00	₱1,200.00		₱1,116.00	₱1,116.00		N/A	N/A	N/A	N/A	25-Mar-22	N/A		
22MO-01	Supply and Delivery of Tarpaulin (ESB)	ESB	N	NP-SVP	N/A	21-Mar-22	N/A	N/A	N/A	25-Mar-22	N/A	29-Mar-22	N/A	04-Apr-22	N/A		COB	₱700.00	₱700.00					N/A	N/A	N/A	N/A	25-Mar-22	N/A		
22MO-01	Supply and Delivery of Power Supply Unit	COA	N	NP-SVP	N/A	07-Mar-22	N/A	N/A	N/A	11-Mar-22	N/A	17-Mar-22	N/A	22-Mar-22	N/A		COB	₱3,000.00	₱3,000.00		₱2,900.00	₱2,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-18B-F & H	Calibration of Various Meters	PIP	N	NP-SVP	N/A	16-Mar-22	N/A	N/A	N/A	15-Mar-22	N/A	22-Mar-22	N/A	25-Mar-22	N/A		COB	₱161,000.00	₱161,000.00		₱59,600.00	₱59,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-25H	Supply and Delivery of Uniform T-Shirt	PIP	N	NP-SVP	N/A	10-Mar-22	N/A	N/A	N/A	14-Mar-22	N/A	17-Mar-22	N/A	22-Mar-22	N/A		COB	₱8,100.00	₱8,100.00		₱7,560.00	₱7,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
22CA-27	Supply and Delivery of Equipments Parameters Clamp Ammeter testing instrument	PIP	N	NP-SVP	N/A	16-Mar-22	N/A	N/A	N/A	25-Mar-22	N/A	31-Mar-22	N/A	06-Apr-22	N/A		COB	₱30,000.00		₱30,000.00	₱28,985.00		₱28,985.00	N/A	N/A	N/A	N/A	N/A	N/A		
22MO-22B	Supply and Delivery of Lighting Materials	PIP	N	NP-SVP	N/A	16-Mar-22	N/A	N/A	N/A	25-Mar-22	N/A	31-Mar-22	N/A	06-Apr-22	N/A		COB	₱24,980.00	₱24,980.00		₱23,894.00	₱23,894.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C15	Supply and Delivery of Tarpaulin (PIP)	PIP	N	NP-SVP	N/A	10-Mar-22	N/A	N/A	N/A	16-Mar-22	N/A	22-Mar-22	N/A	25-Mar-22	N/A		COB	₱1,521.00	₱1,521.00		₱929.50	₱929.50		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-01	Supply and Delivery of 1 box Business card for PJCPP	OP	N	NP-SVP	N/A	15-Mar-22	N/A	N/A	N/A	23-Mar-22	N/A	29-Mar-22	N/A	01-Apr-22	N/A		COB	₱8,000.00	₱8,000.00		₱3,000.00	₱3,000.00		N/A	N/A	N/A	N/A	22-Mar-22	N/A	28-Apr-22	
21MO-01	Supply and Delivery of Office Steel Rack 5 Layer	COA	N	NP-SVP	N/A	25-Mar-22	N/A	N/A	N/A	30-Mar-22	N/A	05-Apr-22	N/A	07-Apr-22	N/A		COB	₱20,000.00	₱20,000.00		₱17,800.00	₱17,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-19D/19B	Various Brackets and Painting Materials	PIP	N	NP-SVP	N/A	13-May-22	N/A	N/A	N/A	20-May-22		26-May-22	N/A		N/A	10-Jun-22	COB	₱58,700.00	₱58,700.00		₱28,860.00	₱28,860.00		N/A	N/A	N/A	N/A	N/A	N/A		
22CA-09D/ 22CA-09E	Supply and Delivery of Firefighting Equipment	PIP	N	NP-SVP	N/A	28-Mar-22	N/A	N/A	N/A	11-Apr-22	N/A	21-Apr-22	N/A	29-Apr-22	N/A		COB	₱543,000.00		₱543,000.00	₱483,270.00		₱483,270.00	N/A	N/A	N/A	N/A	N/A	N/A		
22MO-01	Consolidated Computer Supplies, for 1st & 2nd QTR year of 2022	PRM	N	NP-SVP	N/A	06-Apr-22	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	06-May-22	N/A		COB	₱799,654.41	₱799,654.41		₱483,170.00	₱483,170.00		N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	
22MO-25S	Supply and Delivery of Lavatory and Fittings	SMO	N	NP-SVP	N/A	05-Apr-22	N/A	N/A	N/A	21-Apr-22	N/A	21-Apr-22	N/A		N/A		COB	₱70,000.00	₱70,000.00		₱69,900.00	₱69,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-02	Printing of Billing Statement	AD	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	06-Apr-22	N/A	12-Apr-22	N/A	19-Apr-22	N/A		COB	₱148,570.00	₱148,570.00		₱82,800.00	₱82,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-01	Supply and Delivery of (2Pcs) HP Laserjet Ink	COA	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	N/A	06-Apr-22	N/A	29-Mar-22	COB	₱8,000.00	₱8,000.00		₱5,440.00	₱5,440.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-01	Supply and Delivery of Stamp & Stamp Pad	OP	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	19-Apr-22	N/A	21-Apr-22	N/A	28-Apr-22	N/A		COB	₱5,000.00	₱5,000.00		₱3,090.00	₱3,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Agency Purchased 3.29.22	
22MO-04	Supply and Delivery of various Disinfectant Products for PNOC ESB	ESB	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-22	N/A	29-Apr-22	N/A		COB	₱12,948.33	₱12,948.33		₱6,827.00	₱6,827.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-20	Supply and Delivery of Fire Fighting equipment for ESB Use	ESB	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	29-Apr-22	N/A		COB	₱38,162.67	₱38,162.67		₱20,600.00	₱20,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-18G	Supply and Delivery of Refill of Fire Extinguishers	PIP	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	N/A	21-Apr-22	N/A		COB	₱20,000.00	₱20,000.00		₱12,300.00	₱12,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C14	Supply and Delivery of Road Safety Signages	PIP	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	04-May-22	N/A		COB	₱120,000.00	₱120,000.00		₱90,000.00	₱90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C11-13	Supply and Delivery of Other Emerg

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Y/N)	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	REMARKS (Explaining Changes in APP)
22MO-18J	Check up/Diagnostic of Epson L360 Printer	PMO	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	N/A	N/A	N/A		COB	P1,500.00	P1,500.00		P1,500.00	P1,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-25G	Supply and Delivery of Various Inks for Brigada Eskwela	PIP	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	N/A	31-May-22	N/A		COB	P14,994.00	P14,994.00		P6,117.12	P6,117.12		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-14	Conduct of Hauling, Transport and Dispose domestic and Residual wastes from PNOC ESB	ESB	N	NP-SVP	N/A	20-May-22	N/A	N/A	N/A	03-Jun-22	N/A	07-Jun-22	N/A	13-Jun-22	N/A	30 days	COB	P60,000.00	P60,000.00		P58,240.00	P58,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-17A /22MO-18A	LPR - Supply and Delivery of Materials for 2022 ESB Annual Maintenance Plan	ESB	N	NP-SVP	N/A	25-May-22	N/A	N/A	N/A	07-Jun-22	N/A	09-Jun-22	N/A	20-Jun-22	N/A	30 days	COB	P455,985.00	P455,985.00		P343,089.45	P343,089.45		N/A	N/A	N/A	N/A	N/A	N/A		
Awaiting APP Code	Supply and Delivery of Chainsaw	PIP	N	NP-SVP	N/A	21-May-22	N/A	N/A	N/A	31-May-22	N/A	07-Jun-22	N/A	07-Jun-22	N/A	30days	COB	P51,850.00		P51,850.00	P50,700.00		P50,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
22MO-14K	Conduct of Pest Control	PIP	N	NP-SVP	N/A	20-May-22	N/A	N/A	N/A	03-Jun-22		07-Jun-22					COB	P75,000.00	P75,000.00		P38,500.00	P38,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
22CA-05H	Supply, Installation, Testing and Commissioning of CCTV System Upgrade @ PNOC Bldg 8 Security Room	GSD	N	NP-SVP	N/A	25-May-22	N/A	N/A	N/A	09-Jun-22	N/A	14-Jun-22	23-Jun-22	04-Jul-22	04-Jul-22		COB	P177,492.00		P177,492.00	P169,355.00		P169,355.00	N/A	N/A	N/A	N/A	N/A	N/A		
22MO-02	Supply and Delivery of Consolidated Office Forms	GSD	N	NP-SVP	N/A	02-Jun-22	N/A	N/A	N/A	06-Jun-22	N/A	15-Jun-22	N/A	23-Jun-22	N/A		COB	P199,902.41	P199,902.41		P150,648.00	P150,648.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07	Supply and Delivery of Ready-Made safety Signage with Frame (ESB-22-13B)	ESB	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	03-Jun-22	N/A	07-Jun-22	N/A	15-Jun-22	N/A		COB	P50,000.00	P50,000.00		P41,500.00	P41,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2MO-17A	Supply and Delivery of Screw Pin Anchor Shackle	ESB	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	06-Jun-22	N/A	09-Jun-22	N/A	17-Jun-22	N/A		COB	P32,000.00	P32,000.00		P18,465.20	P18,465.20		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-01	Supply and Delivery of Various Tissue	PMO	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	N/A	17-Jun-22	N/A		COB	P20,046.60	P20,046.60		P8,415.00	P8,415.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-18R	Supply of Labor and Materials for the Rewind & Overhauling of units (207R) & (10TR) Compressor Motor @ 3F Zone 1 and GF Cone 2 of PNOC Bldg.5	GSD	N	NP-SVP	N/A	09-Jun-22	N/A	N/A	N/A	24-Jun-22	N/A	30-Jun-22					COB	P379,000.00	P379,000.00		P298,000.00	P298,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C3	Supply and Delivery of Consolidated Office (Stamp Cutter/Vault/Calculator)	PIP	N	NP-SVP	N/A	09-Jun-22	N/A	N/A	N/A	24-Jun-22	N/A	23-Jun-22	N/A	29-Jun-22	N/A		COB	P52,000.00	P52,000.00		P32,600.00	P32,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-25A	Supply and Delivery of Supplies for PNOC IP Tree Planting Activity	PIP	N	NP-SVP	N/A	13-Jun-22	N/A	N/A	N/A	20-Jun-22	N/A	23-Jun-22	N/A	30-Jun-22	N/A		COB	P52,300.00	P52,300.00		P45,500.00	P45,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-21A	Supply and Delivery of Computer Peripherals	PIP	N	NP-SVP	N/A	10-Jun-22	N/A	N/A	N/A	20-Jun-22	N/A	23-Jun-22	N/A	29-Jun-22	N/A		COB	P9,750.00	P9,750.00		P2,750.00	P2,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
22CA-02	Repair of portion (41.12 meters) of perimeter fence at PNOC BCT Compound/Lot	AMD	N	NP-SVP	N/A	09-Jun-22	N/A	N/A	N/A	16-Jun-22	N/A	21-Jun-22					COB	P299,468.40		P299,468.40	P294,548.17		P294,548.17	N/A	N/A	N/A	N/A	N/A	N/A		
22MO-04C	Supply and Delivery of Covid-19 Response Supplies - Face Mask (July- October 2022	PSD	N	NP-SVP	N/A	10-Jun-22	N/A	N/A	N/A	20-Jun-22	N/A	23-Jun-22	N/A		N/A		COB	P53,630.00	P53,630.00		P33,562.00	P33,562.00		N/A	N/A	N/A	N/A	N/A	N/A		
22MO-01	Supply and Delivery of Stamp Ditar	COA	N	NP-SVP	N/A	14-Jun-22	N/A	N/A	N/A	N/A	N/A	26-Jun-22	N/A				COB	P5,500.00	P5,500.00		P2,400.00	P2,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			P118,817,337.45												
Total Contract Price of Procurement Activities Conducted																					P107,736,809.89										
Total Savings (Total Alloted Budget - Total Contract Price)																							P11,180,527.56								
FAILED PROCUREMENT ACTIVITIES																															
22MO-18J	Repair of Laptop (CorSec)	CorSec	N	NP-SVP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	COB	P1,500.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C9	Supply and Delivery of Anti Venom	PIP	N	NP-SVP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	COB	P8,100.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-17A	Supply and Delivery of Oxygen and Ecetylene (Refill)	ESB	N	NP-SVP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	COB	P6,900.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-18J	Computer Server Repair and Maintenance	SMO	N	NP-SVP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	COB	P1,500.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-18J	Repair of Laser Printer	PSD	N	NP-SVP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	COB	P20,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-18J	Repair of Coffee Machine	OP	N	NP-SVP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	COB	P1,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-18J	Check-up and Diagnostic of HP Scanner	PIP	N	NP-SVP							N/A	N/A	N/A	N/A	N/A	N/A	COB	P1,500.00						N/A	N/A	N/A	N/A	N/A	N/A		
22CA-06F	Supply and Delivery of Solar Powered Explosion Proof Light	PIP	N	PB	21-Apr-22	02-May-22	10-May-22	N/A	24-May-22	07-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	COB	P3,152,210.00						MBC,PCCI,COA	02-May-22	02-May-22	02-May-22	02-May-22	02-May-22		
22CA-07H	Supply and Delivery of Laptop Upgrade Specs	SMO	N	NP-SVP	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	COB	P278,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
ONGOING PROCUREMENT ACTIVITIES																															
22MO-10I	Assessment of Jetty Facility & Hydrographic Survey	PIP	N	PB													COB	P4,800,000.00						MBC,PCCI,COA							
22CA-01C	Fencing of Alberta Area (250m Length)	PIP	N	PB	26-Jun-22	30-Jun-22	07-Jul-22	N/A	19-Jul-22								COB	P3,460,000.00						MBC,PCCI,COA	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		
22CA-03B	Replacement of Fire Engine for Jetty & Controls	PIP	N	PB	26-Jun-22	30-Jun-22	07-Jul-22	N/A	19-Jul-22								COB	P22,150,000.00						MBC,PCCI,COA	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		
22MO-07	Token for 20yrs Loyalty Service Awardees & Plaque of Appreciation for Retirees	PSD	N	NP-SVP	N/A	23-Feb-22	N/A	N/A	N/A		N/A		N/A		N/A		COB	P39,600.00						N/A	N/A	N/A	N/A	N/A	N/A		
Awaiting APP Code	Supply, Delivery and Installation of Sectionalizing Fuse Cut-out (3 Units)	PIP	N	NP-SVP													COB														
22CA-08C	Supply, Delivery and Installation Testing and commissioning of Board room audio-video System Upgrade	GSD	N	PB	18-Jun-22	21-Jun-22	28-Jun-22	N/A									COB	P5,000,000.00						COA,PCCI,MBC	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22		
22MO-14G	Hauling and Disposal of generated non hazardous Solid wastes by PNOC Ind Park	PIP	N	NP-SVP	N/A		N/A	N/A	N/A		N/A		N/A				COB	P60,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-10D	Hiring of Consultant to Conduct Capacity Testing of Fire Engine	PIP	N	PB	30-Jun-22												COB	P2,000,000.00						MBC,PCCI,COA							
22CA-05E	Supply,Delivery, Installation and Commissioning of Two (2) Units Passenger Elevators @PNOC Bldg.5	GSD	N	PB				N/A									COB	P13,054,500.00						MBC,PCCI,COA							
22CA-05A	Supply,Delivery, Installation, Testing and Commissioning of 1 Unit Cooling Tower to Chiller of PNOC Bldg 6	GSD	N	PB	19-Apr-22	24-May-22	31-May-22	N/A	14-Jun-22								COB	P1,777,818.40						MBC,PCCI,COA	24-May-22	24-May-22	24-May-22	24-May-22	24-May-22		
22CA-35	Supply and Delivery of Desktop Computer	SMO	N	NP-AA				N/A									COB	P900,000.00													
22MO-24C	Supply and Delivery of One (1) year Subscription to website Hosting and Maintenance (Wordpress business Plan)	SMO	N	NP-SVP													COB	P12,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-24	Supply and Delivery of One (1) year Subscription to Freepik Stock Photos and Vector Library (Premium Plan)	SMO	N	NP-SVP													COB	P5,310.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-24	Supply and Delivery of One Year Subscription to InVideo Online Editing Software (Business Plan)	SMO	N	NP-SVP													COB	P9,360.00						N/A	N/A	N/A	N/A	N/A	N/A		
22CA-07O	Supply and Delivery of Computer Server	SMO	N															P766,000.00						MBC,PCCI,COA	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22		
22CA-07N	Supply and Delivery of Router (IMWS) Tri-Band	SMO	N	PB	18-Jun-22	21-Jun-22	28-Jun-22	N/A									COB	P220,000.00													
22CA-07M	Supply and Delivery of Power Over-Ethernet(POE) Switch 24-Ports	SMO	N															P279,000.00													
22CA-07J	Supply and Delivery of MS Office LTSC 2021	SMO	N	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A						COB	P2,455,000.00													
22CA-08B	Supply and Delivery of Audio System for Gym	GSD	N	NP-SVP		21-Jun-22	N/A	N/A	N/A	04-Jul-22							COB	P185,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22CA-05D	Window Glass Cleaning of PNOC Bldg 5&6	GSD	N	PB	21-Jun-22	23-Jun-22	30-Jun-22	N/A	12-Jul-22								COB	P1,700,000.00						MBC,PCCI,COA	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22MO-16C	Pull-Out, Repair and Re-Installation of submersible Pumps & Motors and/or PMS of Production wells	PIP	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P985,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22CA-07K	Supply and Delivery of Multi-Function Printer for PSD	SMO	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P18,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-11K/ 22MO-11L	Relocation,Topographic, Subdivision, Leased Area Surveys of PAFC Properties located in Mariveles, Bataan	AMD	N	PB	07-Jun-22	14-Jun-22		21-Jun-22								75 days	COB	P3,395,000.00						MBC,PCCI,COA	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22		
22MO-11H	Hiring of Certifying Body for PIP's IMS and Recertification	PIP	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P500,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22CA-09I	Purchase,supply and delivery of Torque Wrench Set	PIP	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P41,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-18J	Repair of Laptop Acer Aspire VX	TD	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P1,500.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-18J	Repair/Cleaning of HP Laserjet Printer M553	TD	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P1,500.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-27A	Supply, Delivery, Printing of PNOC 2023 (50th Anniversary) Wall & Desk Calendars	SMO	N	PB	03-May-22	07-Jun-22	14-Jun-22	N/A	28-Jun-22								COB	P1,700,000.00						MBC,PCCI,COA	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22		
22MO-11E/ 11M/11F	Thirdy Party Appraisal of PNOC/PAFC/PDMC Properties	AMD	N	NP-SVP	14-Jun-22		N/A	N/A	23-Jun-22								COB	P650,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-01	One (1) Unit Laser Multi Function Monochrome Printer	AD	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P6,300.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-26A	CY 2022 Annual Physical Examination for PNOC Employees	PSD	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P494,900.00						N/A	N/A	N/A	N/A	N/A	N/A		
22MO-07C16	Supply and Delivery of Various Cleaning and Disinfectant supplies	GSD	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P135,000.00													
22CA-07H	Supply and Delivery of Laptop Parts	SMO	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P240,000.00													
22MO-16B	Supply and Delivery of Paint Quick Dry Enamel	PIP	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P33,996.50													
22MO-01	Supply and Delivery of Philippine and PNOC Flag	ESB	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P21,466.67													
Awaiting APP Code	Repair of Toyota Grande AAJ-5326	GSD	N	NP-SVP	N/A	23-Jun-22	N/A	N/A	N/A	30-Jun-22	N/A		N/A		N/A		COB	P20,000.00													
22MO-07	Supply,Delivery and Printing of PNOC ID Lace Lanyard w/ ID Holder	PSD	N	NP-SVP	N/A	24-Jun-22	N/A	N/A	N/A		N/A		N/A		N/A		COB	P20,134.00													
22MO-07A	Supply and Delivery of 1 unit 1TB SSD	SMO	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P6,000.00													
22MO-01	Supply,Delivery and Printing of Dialing Cards for Romeo V. Perez	CS	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P1,000.00													
22MO-07A	Supply and Delivery 1 unit Power Supply Unit	GC	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P3,000.00													
22MO-21B	Camera and Lens Maintenance Cleaning	SMO	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P10,000.00													
22MO-18J	Repair of HP Laser Printer Pro400	SMO	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P1,500.00													
22MO-25T	Supply,Delivery and Printing of Wellness Program T-Shirts	PSD	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P35,775.00													
22MO-10H	Conduct of Groundwater Resource Study - Water Balance Analysis for PIP in Bataan	PIP	N	PB													COB	P2,700,000.00													
22MO-07A	Supply, Delivery and Installation of Signages	GSD	N	NP-SVP	N/A		N/A	N/A	N/A								COB	P170,000.00													

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