PHILIPPINE NATIONAL OIL COMPANY
Procurement Monitoring Report 2022 Second Semester

Code (PAP)	Procurement Project	Classification *Goods and Services, Infrastructure or Cosnulting Services	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	
COMPLETED PROCUREMENT ACTIVITIES																															
22MO-07	Token for 20yrs Loyalty Service Awardees & Plaque of Appreciation for Retirees	Good & Services	PSD	N	NP-SVP	N/A	05-Oct-22	N/A	N/A	N/A	13-Oct-22	N/A	18-Oct-22	N/A	29-Oct-22	N/A		COB	₱39,600.00	₱39,600.00		₱53,000.00	₱53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06S	Supply, Delivery and Installation of Sectionalizing Fuse Cut-out (3 Units)	Good & Services	PIP	N	NP-SVP	N/A	21-Jul-22	N/A	N/A	N/A	05-Aug-22	N/A	09-Aug-22	12-Aug-22	10-Oct-22	10-Oct-22		COB	₱524,100.00	₱524,100.00		₱495,698.56	₱495,698.56		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-08C	Supply, Delivery and Installation Testing and commissioning of Board room audio-video System Upgrade	Good & Services	GSD	N	PB	16-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	01-Aug-22	10-Aug-22	18-Aug-22	23-Aug-22	18-Aug-22	N/A		COB	₱5,000,000.00		₱5,000,000.00	₱4,268,175.00		₱4,268,175.00	COA,PCCI,MBC	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	
22CA-05E	Supply,Delivery, Installation and Commissioning of Two (2) Units Passenger Elevators @PNOC Bldg 5	Good & Services	GSD	N	PB	14-Jul-22	22-Jul-22	29-Jul-22	11-Aug-22	11-Aug-22	23-Aug-22	13-Sep-22	20-Sep-22	28-Oct-22				COB	₱13,054,500.00		₱13,054,500.00	₱8,988,000.00		₱8,988,000.00	MBC,PCCI,COA	19-Jul-22	19-Jul-22	19-Jul-22	19-Jul-22	19-Jul-22	
22CA-06F	Supply and Delivery of Solar Powered Explosion Proof Light	Good & Services	PIP	N	PB	10-Oct-22	13-Oct-22	20-Oct-22	03-Nov-22	03-Nov-22	14-Nov-22	13-Dec-22	22-Dec-22	N/A	23-Dec-22	N/A	N/A	COB	₱3,152,210.00	₱3,152,210.00		₱3,148,181.20		₱3,148,181.20	MBC,PCCI,COA	13-Oct-22	02-May-22	02-May-22	02-May-22	02-May-22	
22CA-05A	Supply,Delivery, Installation, Testing and Commissioning of 1 Unit Cooling Tower fo Chiller of PNOC Bldg 6	Good & Services	GSD	N	PB	21-Jul-22	26-Jul-22	02-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	15-Sep-22	20-Sep-22	28-Sep-22		14-Oct-22		COB	₱1,777,818.40		₱1,777,818.40	₱1,742,875.91		₱1,742,875.91	MBC,PCCI,COA	24-May-22	24-May-22	24-May-22	24-May-22	24-May-22	
22CA-07O	Supply and Delivery of Computer Server	Good & Services	SMO	N	PB	16-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	12-Jul-22	04-Aug-22	04-Aug-22	N/A	10-Aug-22	N/A		COB	₱766,000.00			₱967,746.00		₱967,746.00	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	Good & Services	SMO	N															₱220,000.00						MBC,PCCI,COA	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	
22CA-07I	Supply and Delivery of MS Office LTSC 2021	Good & Services	SMO	N	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COB	₱2,455,000.00		₱2,455,000.00	₱2,457,675.15		₱2,457,675.15	N/A	N/A	N/A	N/A	N/A	N/A	
22CA-08B	Supply and Delivery of Audio System for Gym	Good & Services	GSD	N	NP-SVP	N/A	21-Jun-22	N/A	N/A	N/A	04-Jul-22	N/A	N/A	N/A	15-Jul-22	N/A		COB	₱165,000.00		₱165,000.00	₱158,800.00		₱158,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
22CA-05D	Window Glass Cleaning of PNOC Bldg 5&6	Good & Services	GSD	N	PB	21-Jun-22	26-Jul-22	02-Aug-22	16-Aug-22	16-Aug-22	31-Aug-22	16-Sep-22	27-Sep-22	28-Sep-22	12-Oct-22	06-Oct-22		COB	₱1,700,000.00	₱1,700,000.00		₱1,475,718.75		₱1,475,718.75	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	Good & Services	PIP	N	NP-SVP	N/A	06-Jul-22	N/A	N/A	N/A	18-Jul-22	N/A	26-Jul-22	28-Jul-22	29-Sep-22	07-Sep-22		COB	₱985,000.00		₱985,000.00	₱927,808.00		₱927,808.00	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 loacted in Mariveles, Bataan	Good & Services	AMD	N	PB	14-Nov-22	08-Nov-22	15-Nov-22	06-Dec-22	06-Dec-22	13-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	03-Jan-22	29-Dec-22	75 days	COB	₱3,395,000.00			₱2,620,240.00		₱2,620,240.00	MBC,PCCI,COA	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	
22MO-18J	Check up/Diagnostic of EspsonL360 Printer	Good & Services	PMD	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	₱1,500.00	₱1,500.00		₱1,500.00	₱1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-11H	Hiring of Certifying Body for PIP's IMS and Recertification	Consulting Services	PIP	N	NP-SVP	N/A	15-Aug-22	N/A	N/A	N/A	01-Sep-22	N/A	06-Sep-22	08-Sep-22	23-Sep-22	21-Sep-22		COB	₱500,000.00		₱500,000.00	₱416,528.00		₱416,528.00	N/A	N/A	N/A	N/A	N/A	N/A	
22CA-09I	Purchase,supply and delivery of Torque Wrench Set	Good & Services	PIP	N	NP-SVP	N/A	29-Jun-22	N/A	N/A	N/A	12-Jul-22	N/A	14-Jul-22	N/A	21-Jul-22	N/A	25-Jul-22	COB	₱41,000.00		₱41,000.00	₱40,500.00		₱40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
22MO-18J	Repair/Cleaning of HP Laserjet Printer M553	Good & Services	TD	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	₱1,500.00	₱1,500.00		₱1,008.00	₱1,008.00		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	Good & Services	SMO	N	PB	03-May-22	07-Jun-22	14-Jun-22	28-Jun-22	28-Jun-22	01-Jul-22	21-Jul-22	26-Jul-22	29-Jul-22	30-Aug-22	03-Aug-22	01-Oct-22	COB	₱1,700,000.00	₱1,700,000.00		₱1,573,790.00	₱1,573,790.00		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	Consulting Services	AMD	N	NP-SVP	29-Sep-22	04-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	04-Nov-22	N/A	08-Nov-22	25-Nov-22	21-Dec-22	19-Dec-22		COB	₱850,000.00		₱850,000.00	₱768,000.00	₱768,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	One (1) Unit Laser Multi Function Monochrome Printer	Good & Services	AD	N	NP-SVP	N/A		N/A	N/A	N/A				N/A		N/A	19-Jul-22	COB	₱6,500.00			₱2,636.00			N/A	N/A	N/A	N/A	N/A	N/A	
22MO-26A	CY 2022 Annual Physical Examination for PNOC Employees	Good & Services	PSD	N	NP-SVP	N/A	22-Jun-22	N/A	N/A	N/A	05-Jul-22	N/A	07-Jul-22	11-Jul-22	19-Aug-22	08-Aug-22	01-Sep-22	COB	₱494,900.00			₱490,249.00	₱490,249.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07C16	Supply and Delivery of Various Cleaning and Disinfectant supplies	Good & Services	GSD	N	NP-SVP	N/A	15-Jun-22	N/A	N/A	N/A	08-Jul-22	N/A	12-Jul-22	N/A	21-Jul-22	N/A	01-Aug-22	COB	₱135,000.00	₱135,000.00		₱86,800.00	₱86,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-07H	Supply and Delivery of Laptop Parts	Good & Services	SMO	N	NP-SVP	N/A	25-Jun-22	N/A	N/A	N/A	06-Jul-22	N/A		N/A	15-Jul-22	N/A		COB	₱240,000.00		₱240,000.00	₱95,220.00		₱95,220.00	N/A	N/A	N/A	N/A	N/A	N/A	
22MO-16B	Supply and Delivery of Paint Quick Dry Enamel	Good & Services	PIP	N	NP-SVP	N/A	20-Jul-22	N/A	N/A	N/A	29-Jul-22	N/A		N/A	29-Jul-22	N/A		COB	₱33,666.50	₱33,666.50		₱37,490.00	₱37,490.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Supply and Delivery of Philippine and PNOC Flag	Good & Services	ESB	N	NP-SVP	N/A	20-Jun-22	N/A	N/A	N/A	11-Jul-22	N/A		N/A	15-Jul-22	N/A		COB	₱21,466.67	₱21,466.67		₱20,200.00	₱20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-19F	Repair of Toyota Grandia AAI-6339	Good & Services	GSD	N	NP-SVP	N/A	23-Jun-22	N/A	N/A	N/A	30-Jun-22	N/A		N/A	08-Jul-22	N/A		COB	₱20,000.00	₱20,000.00		₱20,000.00	₱20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07	Supply,Delivery and Printing of PNOC ID Lace Lanyard w/ ID Holder	Good & Services	PSD	N	NP-SVP	N/A	24-Jun-22	N/A	N/A	N/A	06-Jul-22	N/A	12-Jul-22	N/A	15-Jul-22	N/A	17-Aug-22	COB	₱20,134.00	₱20,134.00		₱15,000.00	₱15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07A	Supply and Delivery of 1 unit 1TB SSD	Good & Services	SMO	N	NP-SVP	N/A	26-Jul-22	N/A	N/A	N/A	02-Aug-22	N/A	04-Aug-22	N/A	09-Aug-22	N/A	23-Aug-22	COB	₱6,000.00	₱6,000.00		₱7,000.00	₱7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Supply,Delivery and Printing of Calling Cards for Romeo V. Poquiz	Good & Services	CS	N	NP-SVP	N/A	27-Jun-22	N/A	N/A	N/A	07-Jul-22	N/A	14-Jul-22	N/A	15-Jul-22	N/A		COB	₱1,900.00	₱1,900.00		₱1,680.00	₱1,680.00								
22MO-07A	Supply and Delivery 1 unit Power Supply Unit	Good & Services	GC	N	NP-SVP	N/A	24-Jun-22	N/A	N/A	N/A	07-Jul-22	N/A		N/A	15-Jul-22	N/A	19-Jul-22	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-18J	Repair of HP Laser Printer Pro400	Good & Services	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	₱1,500.00	₱1,500.00		₱550.00	₱550.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-25T	Supply,Delivery and Printing of Wellness Program T-Shirts	Good & Services	PSD	N	NP-SVP	N/A	06-Jul-22	N/A	N/A	N/A	13-Jul-22	N/A	19-Jul-22	N/A	21-Jul-22	N/A	02-Sep-22	COB	₱35,775.00	₱35,775.00		₱33,390.00	₱33,390.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07A	Supply, Delivery and Installation of Signages	Good & Services	GSD	N	NP-SVP	N/A	13-Jul-22	N/A	N/A	N/A	21-Jul-22	N/A	26-Jul-22	28-Jul-22	06-Sep-22	30-Aug-22		COB	₱170,000.00			₱140,000.00	₱140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05Z	Supply and Delivery of 3TR Compressor Motor for BNB Aircon	Good & Services	GSD	N	NP-SVP	N/A	14-Jul-22	N/A	N/A	N/A	22-Jul-22	N/A	26-Jul-22	N/A	29-Jul-22	N/A		COB	₱33,875.00	₱33,875.00		₱22,377.60		₱22,377.60	N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Supply and Delivery of Consolidated Computer Supplies for 1st & 2nd QTR year 2022	Good & Services	PMD	N	NP-SVP	N/A	18-Jul-22	N/A	N/A	N/A	N/A	N/A	29-Jul-22	N/A	02-Aug-22	N/A	05-Sep-22	COB	₱47,121.90	₱47,121.90		₱17,425.00	₱17,425.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Supply and Delivery of Various ICT Supplies	Good & Services	SMO	N	NP-SVP	N/A	03-Sep-22	N/A	N/A	N/A	19-Sep-22	N/A	20-Sep-22	N/A	29-Sep-22	N/A		COB	₱83,500.00	₱83,500.00		₱63,850.00	₱63,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-25D	Supply, Delivery and Printing of PNOC Anniversary T-shirts	Good & Services	PSD	N	NP-SVP	N/A	16-Jul-22	N/A	N/A	N/A	01-Aug-22	N/A	04-Aug-22	N/A	09-Aug-22	N/A	24-Oct-22	COB	₱62,542.00	₱62,542.00		₱47,700.00	₱47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-006T	Repainting of Water Tanks and Replacement of Steps Ladder	Good & Services	PIP	N	PB	26-Jul-22	28-Jul-22	04-Aug-22	18-Aug-22	18-Aug-22	31-Aug-22	23-Sep-22	29-Sep-22	04-Oct-22	18-Nov-22	08-Nov-22		COB	₱3,725,840.00		₱3,725,840.00	₱3,293,955.00		₱3,293,955.00	26-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	
22MO-11J	Conduct of Customers Satisfaction Survey for CY 2022	Good & Services	SMO	N	NP-SVP	N/A	30-Jul-22	N/A	N/A	N/A		N/A	08-Sep-22	15-Sep-22	03-Nov-22	12-Oct-22		COB	₱525,000.00	₱525,000.00		₱499,570.93	₱499,570.93		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Supply and Delivery of Specialty Paper	Good & Services	SMO	N	NP-SVP	N/A	19-Jul-22	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	08-Aug-22	N/A		COB	₱12,900.00	₱12,900.00		₱11,580.00	₱11,580.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17H	Supply and Replacement of Centralized Power Supply at Security Room Monitoring Room of PNOC Bldg 6 and Dome type Camera at the Lobby of PNOC Records Bldg	Good & Services	GSD	N	NP-SVP	N/A	21-Jul-22	N/A	N/A	N/A	25-Jul-22	N/A	02-Aug-22	N/A	08-Aug-22	N/A		COB	₱3,460.00	₱3,460.00		₱2,380.00	₱2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-11D	Land Surveying Consultancy of Various PNOC Properties (Relocation Survey & Structural Survey)	Consulting Services	AMD	N	PB	08-Sep-22	13-Sep-22	20-Sep-22	11-Oct-22	11-Oct-22	14-Oct-22	21-Nov-22	22-Nov-22	02-Dec-22	03-Jan-23	22-Dec-22		COB	₱1,000,000.00	₱1,000,000.00		₱983,052.00	₱983,052.00		MBC,COA,PCCI	08-Sep-22	08-Sep-22	08-Sep-22	08-Sep-22	08-Sep-22	
22CA-02A	Supply,Delivery, Installation, Testing and Commissioning of Submersible Pump and Motor Complete with Cable and Control Panel and Pipes	Good & Services	ESB	N	NP-SVP	N/A	21-Jul-22	N/A	N/A	N/A	06-Aug-22	N/A	09-Aug-22	15-Aug-22	17-Sep-22	02-Sep-22		COB	₱477,500.00		₱477,500.00	₱477,000.00		₱477,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06Q	Replacement of Defective 6 unit's CCTV Cameras	Good & Services	PIP	N	NP-SVP	N/A	26-Jul-22	N/A	N/A	N/A	12-Aug-22	N/A	16-Aug-22	19-Aug-22	30-Sep-22	14-Sep-22		COB	₱269,415.00		₱269,415.00	₱246,642.00	₱246,642.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06R	Supply, Purchase and Delivery of Jockey Pump	Good & Services	PIP	N	NP-SVP	N/A	03-Aug-22	N/A	N/A	N/A	18-Aug-22	N/A	02-Sep-22	N/A	08-Sep-22	N/A		COB	₱169,156.33	₱169,156.33		₱149,500.00	₱149,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17Q,22MO-17R	Preventive Maintenance of One (1) Unit Westin Power Diesel Engine Generator Set	Good & Services	ESB	N	NP-SVP	N/A	15-Aug-22	N/A	N/A	N/A	26-Aug-22	N/A	02-Sep-22	09-Sep-22				COB	₱130,500.00	₱130,500.00		₱130,000.00	₱130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-11O	Hiring of Musical Director for 2022	Good & Services	AS	N	NP-SVP	N/A	22-Jul-22	N/A	N/A	N/A	01-Aug-22	N/A	09-Aug-22	12-Aug-22	08-Sep-22	30-Aug-22		COB	₱168,000.00		₱168,000.00	₱134,500.00		₱134,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
22MO-06	Supply and Delivery of Various Rubber Stamps	Good & Services	AD	N	NP-SVP	N/A	29-Jul-22	N/A	N/A	N/A	11-Aug-22	N/A	16-Aug-22	N/A	19-Aug-22	N/A		COB	₱3,000.00	₱3,000.00		₱1,695.00	₱1,695.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06A	Rehabilitation of Electrical Wiring and Lighting of Warehouse 1,2,3, & 4	Infrastructure	ESB	N	PB	04-Aug-22	08-Sep-22	16-Aug-22	30-Aug-22	30-Aug-22	07-Sep-22	30-Sep-22	04-Oct-22	07-Oct-22	05-Nov-22	02-Nov-22		COB	₱3,970,000.00		₱3,970,000.00	₱3,911,267.10		₱3,911,267.10	MBC,COA,PCCI	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	04-Aug-22	
22CA-06P	Supply and Delivery of Foam-Filled Rubber Fender without tire Net	Good & Services	ESB	N	PB	09-Aug-22	11-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	14-Sep-22	22-Sep-22	22-Sep-22	N/A	03-Oct-22	N/A		COB	₱1,075,000.00	₱1,075,000.00		₱779,870.00	₱779,870.00		MBC,COA,PCCI	10-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	
22MO-01	Supply and Delivery of 1 unit Power Supply Unit	Good & Services	GSD	N	NP-SVP	N/A	04-Aug-22	N/A	N/A	N/A	09-Aug-22	N/A	11-Aug-22	N/A	17-Aug-22	N/A	23-Aug-22	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	
22CA-01A	Repair of Staff House Conference Building (roofing and exterior/interior repainting	Infrastructure	AMD	N	PB	02-Sep-22	06-Sep-22	13-Sep-22	29-Sep-22	29-Sep-22	06-Oct-22	24-Oct-22	27-Oct-22	04-Nov-22	01-Dec-22	28-Nov-22		COB	₱1,500,000.00		₱1,500,000.00	₱1,448,066.84		₱1,448,066.84	MBC,COA,PCCI	02-Sep-22	02-Sep-22	02-Sep-22	02-Sep-22	02-Sep-22	
22MO-07C3	Supply and Delivery of Vertical Filing Cabinet with Safe/Vault	Good & Services	PIP	N	NP-SVP	N/A	05-Sep-22	N/A	N/A	N/A	16-Sep-22	N/A	20-Sep-22	N/A	21-Sep-22	N/A		COB	₱15,000.00	₱15,000.00		₱14,000.00	₱14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GSD-MO-17H	Supply and REplacement of Roll-up Motor at Basement Parking Entrance of PNOC Bldg 5	Good & Services	GSD	N	NP-SVP	N/A	11-Aug-22	N/A	N/A	N/A	23-Aug-22	N/A	02-Sep-22	N/A	07-Sep-22	N/A		COB	₱40,486.67	₱40,486.67		₱40,000.00	₱40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-14	Supply and Delivery of Office Furniture(REBID)	Good & Services	ESB	N	NP-SVP	N/A	09-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	24-Nov-22	N/A	01-Dec-22	N/A		COB	₱290,000.00	₱290,000.00		₱284,000.00	₱284,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-14	Purchase, Supply and Delivery of Executive Desk with Side Extension	Good & Services	ESB	N	PB	16-Aug-22	23-Aug-22	30-Aug-22	15-Sep-22	15-Sep-22	20-Oct-22	20-Oct-22	25-Oct-22	N/A	28-Oct-22	N/A		COB	₱345,000.00		₱345,000.00	₱539,995.00	₱539,995.00		MBC,COA,PCCI	18-Aug-22	18-Aug-22	18-Aug-22	18-Aug-22	18-Aug-22	
22MO-06A	Purchase, Supply and Delivery of Office Furnitures & Fixture	Good & Services	ESB	N														COB	₱924,500.00	₱924,500.00											
GSD-MO-23	Purchase, Supply and Delivery of Covid Supplies (rechargeable Battery C and Contactless Scanner w/ Alcohol Dispenser) at PNOC Bldg 6	Good & Services	GSD	N	NP-SVP	N/A	11-Aug-22	N/A	N/A	N/A	19-Aug-22	N/A	30-Aug-22	N/A	01-Sep-22	N/A	07-Sep-22	COB	₱39,000.00	₱39,000.00		₱35,000.00	₱35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17H	Supply and Delivery of Electrical Supplies for Bldg. 5&6	Good & Services	GSD	N	NP-SVP	N/A	03-Sep-22	N/A	N/A	N/A	11-Oct-12	N/A	18-Oct-22	N/A	28-Oct-22	N/A		COB	₱121,245.87	₱121,245.87		₱291,172.30	₱291,172.30		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17J	Supply and Delivery of Plumbing Supplies for Bldg. 5&6	Good & Services	GSD	N	NP-SVP													COB	₱88,150.00	₱88,150.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17K	Supply and Delivery of Aircon Supplies for Bldg. 5&6	Good & Services	GSD	N	NP-SVP													COB	₱156,606.59	₱156,606.59					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17J	Supply and Delivery of Carpentry Supplies for Bldg. 5&6	Good & Services	GSD	N	NP-SVP													COB	₱135,125.00	₱135,125.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-21A	Supply and Delivery of Various Computer Supplies for PIP	Good & Services	PIP	N	NP-SVP	N/A	15-Aug-22	N/A	N/A	N/A	23-Aug-22	N/A	23-Aug-22	N/A	07-Sep-22	N/A		COB	₱13,800.00	₱13,800.00		₱13,620.00	₱13,620.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Supply and Delivery of Self Inking Stamp with Date	Good & Services	GSD	N	NP-SVP	N/A	28-Sep-22	N/A	N/A	N/A	07-Oct-22	N/A	11-Oct-22	N/A	17-Oct-22	N/A		COB	₱2,695.00	₱2,695.00		₱2,600.00	₱2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
22Mo-11C	Environmental Consultant (Resource person for the review of Petron Polypropylene Plant's Environmental Performance Report and Management Plan (EPRMP)	Consulting Services	PIP	N	NP-SVP	N/A	NP-Highly Technical	N/A	N/A	N/A	NP-Highly Technical	N/A	11-Oct-22	17-Oct-22	14-Nov-22	04-Nov-22		COB	₱200,000.00	₱200,000.00		₱200,000.00	₱200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	Classification *Goods and Services, Infrastructure or Cosnulting Services*	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	
22MO-07	Supply and Delivery of Hard Disk Drive 1 TB SATA SSD	Good & Services	COA	N	NP-SVP	N/A	22-Aug-22	N/A	N/A	N/A	13-Sep-22	N/A	15-Sep-22	N/A	23-Sep-22	N/A		COB	₱8,000.00	₱8,000.00		₱7,000.00	₱7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05	Supply and Delivery of 1 Unit Uninterrupted Power Supply (UPS)	Good & Services	IAO	N	NP-SVP	N/A	07-Sep-22	N/A	N/A	N/A	14-Sep-22	N/A	15-Sep-22	N/A	21-Sep-22	N/A		COB	₱25,000.00	₱25,000.00		₱19,175.00	₱19,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-26C	Testing Services for PNOC Scholarship Program (SY 2022-2023)	Good & Services	PSD	N	NP-SVP	N/A	06-Sep-22	N/A	N/A	N/A	14-Sep-22	N/A	15-Sep-22	N/A	27-Sep-22	N/A	30 days	COB	₱28,800.00	₱28,800.00		₱10,800.00	₱10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05T	Supply and Delivery of brand New Truck Scale Ticket Printer	Good & Services	ESB	N	NP-SVP	N/A	05-Sep-22	N/A	N/A	N/A	21-Sep-22	N/A	29-Sep-22	N/A	04-Oct-22	N/A	30 days	COB	₱35,000.00	₱35,000.00		₱35,000.00	₱35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-17	Supply and Delivery of Flow Totalizer Water Meter	Good & Services	PIP	N	NP-SVP	N/A	14-Sep-22	N/A	N/A	N/A	23-Sep-22	N/A	29-Sep-22	N/A	04-Oct-22	N/A	30 days	COB	₱166,748.66	₱166,748.66		₱132,730.00		₱132,730.00	N/A	N/A	N/A	N/A	N/A	N/A	
22CA-15/16	Purchase, Supply and Delivery of Brand New Electric Vehicle and Electric Scooter	Good & Services	ESB	N	NP-SVP	N/A	22-Nov-22	N/A	N/A	N/A	05-Dec-22	N/A	13-Dec-22	N/A	12/19/2022-12/27/22	N/A	30 days	COB	₱210,000.00	₱210,000.00		₱207,100.00	₱207,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-18J	Repair and Diagnostic of HP laserjet P4015n	Good & Services	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	30 days	COB	₱2,500.00	₱2,500.00		₱550.00	₱550.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-04	Supply and delivery of Disposable Pad for Automatic ExternalDefibrillator	Good & Services	ESB	N	NP-SVP	N/A	15-Sep-22	N/A	N/A	N/A	27-Sep-22	N/A	29-Sep-22	N/A	04-Oct-22	N/A	30 days	COB	₱7,840.00	₱7,840.00		₱7,000.00	₱7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05F	Supply and Delivery of Uninterrupted power Supply	Good & Services	TD	N	NP-SVP	N/A	16-Sep-22	N/A	N/A	N/A	29-Sep-22	N/A	04-Oct-22	N/A	06-Oct-22	N/A	30 days	COB	₱40,000.00	₱40,000.00		₱30,680.00	₱30,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-09B	Supply and Delivery of 1 Unit Electronic Typewriter	Good & Services	CS	N	NP-SVP	N/A	15-Sep-22	N/A	N/A	N/A	27-Sep-22	N/A	29-Sep-22	N/A	04-Oct-22	N/A	30 days	COB	₱32,000.00	₱32,000.00		₱28,500.00		₱28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
22MO-10D	Hiring of Consultant to Conduct Capacity Testing of Fire Engine	Consulting Services	PIP	N	NP-SVP	N/A	23-Sep-22	N/A	N/A	N/A	07-Oct-22	N/A	11-Oct-22	17-Oct-22	17-Nov-22	14-Nov-22	21 days	COB	₱500,000.00	₱500,000.00		₱480,000.00	₱480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-14F	Hauling,Transport, Treatment and Disposal of Generated Hazardous Wastes of PNOC	Good & Services	PIP	N	NP-SVP	N/A	21-Dec-22	N/A	N/A	N/A	27-Dec-22	N/A	27-Dec-22				60 days	COB	₱130,000.00	₱130,000.00		₱123,200.00	₱123,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06M	Supply, Delivery and Replacement of 3200Amps ATS at PNOC Bldg 5	Good & Services	GSD	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-Sep-22	05-Oct-22	21-Sep-22	15 days	COB	₱2,479,038.29	₱2,479,038.29		₱1,963,592.00	₱1,963,592.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17x	Supply and Delivery of Various Insecticides	Good & Services	ESB	N	NP-SVP	N/A	29-Sep-22	N/A	N/A	N/A	07-Oct-22	N/A	11-Oct-22	N/A	18-Oct-22	N/A	30 days	COB	₱46,780.00	₱46,780.00		₱34,200.00	₱34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-07M	Supply and Delivery of Power Over-Ethernet(POE) Switch 24-Ports	Good & Services	SMO	N	NP-SVP	N/A	29-Sep-22	N/A	N/A	N/A	12-Oct-22	N/A	13-Oct-22	N/A	18-Oct-22	N/A	30 days	COB	₱246,000.00	₱246,000.00		₱241,800.00	₱241,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05N	Supply and Delivery of Various Appliances for BNB, Tagaytay	Good & Services	GSD	N	NP-SVP	N/A	28-Sep-22	N/A	N/A	N/A	14-Oct-22	N/A	18-Oct-22	N/A	24-Oct-22	N/A	30 days	COB	₱133,995.68	₱133,995.68		₱114,012.17	₱114,012.17		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-04	Supply and Delivery of Disinfection Supplies	Good & Services	ESB	N	NP-SVP	N/A	29-Sep-22	N/A	N/A	N/A	05-Oct-22	N/A	11-Oct-22	N/A	18-Oct-22	N/A		COB	₱15,360.00	₱15,360.00		₱10,560.00	₱10,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-04	Supply and Delivery of Rapid Antigen Tests Kits	Good & Services	PSD	N	NP-SVP	N/A	01-Oct-22	N/A	N/A	N/A	12-Oct-22	N/A	13-Oct-22	N/A	17-Oct-22	N/A	15 Days	COB	₱95,000.00	₱95,000.00		₱69,906.00	₱69,906.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-04C	Supply and Delivery of COVID Response Supplies for 4th QTR (Face Masks)	Good & Services	PSD	N	NP-SVP	N/A	01-Oct-22	N/A	N/A	N/A	13-Oct-22	N/A	18-Oct-22	N/A	21-Oct-22	N/A	30 days	COB	₱52,855.00	₱52,855.00		₱36,828.00	₱36,828.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-26B	Supply and Delivery of 2022 Christmas Basket/Packages	Good & Services	PP	N	PB	04-Oct-22	10-Oct-22	13-Oct-22	25-Oct-22	25-Oct-22	02-Nov-22	18-Nov-22	17-Nov-22	N/A	22-Nov-22	N/A	20 days	COB	₱2,390,823.68	₱2,390,823.68		₱1,797,375.74	₱1,797,375.74		MBC,COA,PCCI	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	
22MO-26B	Supply and Delivery of 2022 Christmas Basket/Packages	Good & Services	PP	N	PB	N/A	22-Nov-22	N/A	N/A	N/A	01-Dec-22	N/A	06-Dec-22	N/A	09-Dec-22	N/A	20 days	COB	₱491,384.05	₱491,384.05		₱400,962.00	₱400,962.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06L	Rewinding and Overhauling of One(1) Unit 10TR Aircon Compressors at PNOC Bldg 5	Good & Services	GSD	N	NP-SVP	N/A	06-Oct-22	N/A	N/A	N/A	19-Oct-22	N/A	20-Oct-22	27-Oct-22		N/A		COB	₱115,000.00	₱115,000.00		₱105,000.00	₱105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07B1	Supply and Delivery of PNOC Corporate Tokens	Good & Services	OP	N	NP-SVP	N/A	07-Oct-22	N/A	N/A	N/A	19-Oct-22	N/A	20-Oct-22	N/A	28-Oct-22	N/A		COB	₱300,000.00	₱300,000.00		₱277,900.00	₱277,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-25C	Supply and Delivery of PNOC Anniversary Tokens	Good & Services	PSD	N	NP-SVP	N/A	11-Oct-22	N/A	N/A	N/A	20-Oct-22	N/A	20-Oct-22	N/A	26-Oct-22	N/A	30 days	COB	₱434,100.00	₱434,100.00		₱390,700.00	₱390,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06J	Supply and Delivery of hardware and Electrical Materials for Fabrication of charging station	Good & Services	ESB	N	NP-SVP	N/A	14-Oct-22	N/A	N/A	N/A	02-Nov-22	N/A	08-Nov-22	N/A	23-Nov-22	N/A	30 days	COB	₱179,850.00	₱179,850.00		₱126,983.00	₱126,983.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07B1	Supply and Delivery of Self Stirring Mug	Good & Services	PSD	N	NP-SVP	N/A	20-Dec-22	N/A	N/A	N/A	23-Dec-22	N/A	27-Dec-22	N/A	29-Dec-22	N/A	30 days	COB	₱150,000.00	₱150,000.00		₱147,000.00	₱147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-06Q	Supply and Delivery of Brand New Gym Equipment	Good & Services	ESB	N	NP-SVP	N/A	08-Nov-22	N/A	N/A	N/A	18-Nov-22	N/A	22-Nov-22	N/A	28-Nov-22	N/A	30 days	COB	₱152,732.33	₱152,732.33		₱152,000.00	₱152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Supply and Delivery of Various Tissues	Good & Services	PP	N	NP-SVP	N/A	14-Oct-22	N/A	N/A	N/A	07-Nov-22	N/A	08-Nov-22	N/A	17-Nov-22	N/A	30 days	COB	₱26,390.70	₱26,390.70		₱24,192.00	₱24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06K	Repainting of Admin Building and Main Guard House at PNOC ESB	Infrastructure	ESB	N	PB	20-Oct-22	20-Oct-22	27-Oct-22	08-Nov-22	06-Nov-22	22-Nov-22	09-Dec-22	13-Dec-22	19-Dec-22	06-Jan-22	27-Dec-22	60 days	COB	₱2,200,000.00	₱2,200,000.00		₱1,827,937.70	₱1,827,937.70		MBC,COA,PCCI	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	
22CA-05I	Interior Repainting of PNOC Bldg 6	Good & Services	GSD	N	PB	13-Oct-22	18-Oct-22	25-Oct-22	08-Nov-22	08-Nov-22	16-Nov-22	06-Dec-22	06-Dec-22	13-Dec-22		21-Dec-22	60 days	COB	₱2,000,000.00	₱2,000,000.00		₱1,868,869.20		₱1,868,869.20	MBC,COA,PCCI	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	
22MO-05F	Supply and Delivery of UPS	Good & Services	EB	N	NP-SVP	N/A	24-Oct-22	N/A	N/A	N/A	02-Nov-22	N/A	08-Nov-22	N/A	17-Nov-22	N/A	30 days	COB	₱10,000.00	₱10,000.00		₱7,670.00			N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05F	Supply and Delivery of UPS	Good & Services	AS	N	NP-SVP	N/A	24-Oct-22	N/A	N/A	N/A	02-Nov-22	N/A	08-Nov-22	N/A	17-Nov-22	N/A	30 days	COB	₱10,000.00	₱10,000.00		₱7,670.00			N/A	N/A	N/A	N/A	N/A	N/A	
22Mo-05F	Supply and Delivery of UPS	Good & Services	GSD	N	NP-SVP	N/A	24-Oct-22	N/A	N/A	N/A	02-Nov-22	N/A	08-Nov-22	N/A	17-Nov-22	N/A	30 days	COB	₱40,000.00	₱40,000.00		₱30,680.00			N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05F	Supply and Delivery of UPS	Good & Services	PRM	N	NP-SVP	N/A	24-Oct-22	N/A	N/A	N/A	02-Nov-22	N/A	08-Nov-22	N/A	17-Nov-22	N/A	30 days	COB	₱35,000.00	₱35,000.00		₱26,845.00	₱130,390.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05F	Supply and Delivery of UPS	Good & Services	PP	N	NP-SVP	N/A	24-Oct-22	N/A	N/A	N/A	02-Nov-22	N/A	08-Nov-22	N/A	17-Nov-22	N/A	30 days	COB	₱10,000.00	₱10,000.00		₱7,670.00			N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05F	Supply and Delivery of UPS	Good & Services	PSD	N	NP-SVP	N/A	24-Oct-22	N/A	N/A	N/A	02-Nov-22	N/A	08-Nov-22	N/A	17-Nov-22	N/A	30 days	COB	₱45,000.00	₱45,000.00		₱34,515.00			N/A	N/A	N/A	N/A	N/A	N/A	
22MO-21B	Camera and Lens Maintenance Cleaning	Good & Services	SMO	N	NP-SVP	N/A	20-Oct-22	N/A	N/A	N/A	08-Nov-22	N/A	14-Nov-22	N/A	28-Nov-22	N/A	30 days	COB	₱11,000.00	₱11,000.00		₱15,340.00			N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05P	Supply and Delivery of Brand New Digital Light Meter and Sound Meter	Good & Services	ESB	N	NP-SVP	N/A	19-Oct-22	N/A	N/A	N/A	02-Nov-22	N/A	06-Nov-22	N/A	17-Nov-22	N/A	30 days	COB	₱35,000.00	₱35,000.00		₱10,693.76	₱10,693.76		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17H/17K/17JK	Supply and Delivery of Various Maintenance Supplies for Bldgs 5&6 (Part 2)	Good & Services	GSD	N	NP-SVP	N/A	20-Oct-22	N/A	N/A	N/A	09-Nov-22	N/A	11-Nov-22	N/A	24-Nov-22	N/A	30 days	COB	₱154,165.85	₱154,165.85		₱11,100.00	₱11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Consolidated Computer Supplies, for 4th QTR year 2022	Good & Services	PP	N	NP-SVP	N/A	03-Dec-22	N/A	N/A	N/A	N/A	N/A	20-Dec-22	N/A	28-Dec-22	N/A	60 days	COB	₱1,092,205.77	₱1,092,205.77		₱539,660.92	₱539,660.92		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Consolidated Commonly Use Supplies , for 4th QTR Year 2022	Good & Services	PP	N	NP-SVP	N/A	10-Nov-22	N/A	N/A	N/A	N/A	N/A	15-Dec-22	N/A	29-Dec-22	N/A	61 days	COB	₱472,656.81	₱472,656.81		₱276,624.00	₱276,624.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07-17	Supply and Delivery of Spill Absorbent Sock for Oil Use	Good & Services	PIP	N	NP-SVP	N/A	08-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	17-Nov-22	N/A	21-Nov-22	N/A	30 days	COB	₱10,000.00	₱10,000.00		₱9,480.00	₱9,480.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06I	Roof slab water proofing for Fire Engine Room,Genset Room and Pump Room	Good & Services	PIP	N	PB	19-Oct-22	27-Oct-22	03-Nov-22	15-Nov-22	15-Nov-22	25-Nov-22	06-Dec-22	06-Dec-22	19-Dec-22		21-Dec-22		COB	₱1,016,334.00	₱1,016,334.00		₱940,808.00		₱940,808.00	MBC,COA,PCCI	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	
22CA-03A	Upgrade of Motor control circuit on Booster Pump at T-400	Good & Services	PIP	N	PB	22-Nov-22	24-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22		29-Dec-22		COB	₱1,130,054.00		₱1,130,054.00	₱1,030,054.00		₱1,030,054.00	MBC,COA,PCCI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	
22MO-25C	Supply and Delivery of Anniversary Company Tokens	Good & Services	PSD	N	NP-SVP	N/A	21-Oct-22	N/A	N/A	N/A	03-Nov-22	N/A	08-Nov-22	N/A	28-Oct-22	N/A	15 days	COB	₱62,790.00	₱62,790.00		₱53,935.00	₱53,935.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06H	Supply,Delivery and Installation of Three(3) units 50 KVA Pole Type Distribution Transformer for R2	Good & Services	PIP	N	NP-SVP	N/A	26-Oct-22	N/A	N/A	N/A	21-Nov-22	N/A	22-Nov-22	N/A		N/A	10 days	COB	₱628,667.00	₱628,667.00		₱600,000.00	₱600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-25U	Supply and Delivery of materials for Fabrication of Garbage Bin Rack	Good & Services	ESB	N	NP-SVP	N/A	28-Oct-22	N/A	N/A	N/A	12-Dec-22	N/A	15-Dec-22	N/A	21-Dec-22	N/A	30 days	COB	₱74,820.00	₱74,820.00		₱22,748.00	₱22,748.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-01	Supply and Delivery of Laser Monochrome Printer	Good & Services	SMO	N	NP-SVP	N/A	12-Dec-22	N/A	N/A	N/A	15-Dec-22	N/A	20-Dec-22	N/A	28-Dec-22	N/A	30 days	COB	₱6,460.00	₱6,460.00		₱6,150.00	₱6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-18S	Calibration of Alcohol Breath Analyzer	Good & Services	PIP	N	NP-SVP	N/A	04-Nov-22	N/A	N/A	N/A	01-Dec-22	N/A	06-Dec-22	N/A	14-Dec-22	N/A	30 days	COB	₱5,175.00	₱5,175.00		₱19,600.00	₱19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-09C	Supply And Delivery of Wind Tracker with Data Logger	Good & Services	PIP	N	NP-SVP	N/A	23-Nov-22	N/A	N/A	N/A	19-Dec-22	N/A	20-Dec-22	N/A	28-Dec-22	N/A	30 days	COB	₱70,000.00	₱70,000.00		₱137,880.00		₱137,880.00	N/A	N/A	N/A	N/A	N/A	N/A	
22CA-09H	Supply and Delivery of Digital Multitester & Digital Clamp Meter	Good & Services	ESB	N	NP-SVP	N/A		N/A	N/A	N/A		N/A		N/A	28-Dec-22	N/A	30 days	COB	₱76,230.00	₱76,230.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05M	Supply And Delivery of Laser Distance Meter	Good & Services	ESB	N	NP-SVP	N/A	23-Dec-22	N/A	N/A	N/A	27-Dec-22	N/A	27-Dec-22	N/A	28-Dec-22	N/A	30 days	COB	₱45,000.00	₱45,000.00		₱45,000.00	₱45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05R	Supply and Delivery of 1 unit Fully Automated Inverter Washing Machine	Good & Services	AMD	N	NP-SVP	N/A	28-Oct-22	N/A	N/A	N/A	10-Nov-22	N/A	10-Nov-22	N/A	21-Nov-22	N/A	30 days	COB	₱35,930.00	₱35,930.00		₱34,450.00	₱34,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05R	Supply and Delivery of Self Inking Stamp with Dater	Good & Services	AMD	N	NP-SVP	N/A	28-Oct-22	N/A	N/A	N/A	10-Nov-22	N/A	14-Nov-22	N/A	21-Nov-22	N/A	30 days	COB	₱2,730.00	₱2,730.00		₱2,700.00	₱2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05L	Supply and Delivery of LED Emergency Exit Light of Bldgs 5&6	Good & Services	GSD	N	NP-SVP	N/A	04-Nov-22	N/A	N/A	N/A	01-Dec-22	N/A	06-Dec-22	N/A	14-Dec-22	N/A	30 days	COB	₱32,666.00	₱32,666.00		₱4,704.00	₱4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05L	Supply and Delivery of 1 set Wet & Dry 20Ltrs Vacuum Cleaner	Good & Services	GSD	N	NP-SVP	N/A	28-Oct-22	N/A	N/A	N/A	08-Nov-22	N/A	14-Nov-22	N/A	21-Nov-22	N/A	30 days	COB	₱7,883.67	₱7,883.67		₱6,125.00	₱6,125.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05O	Supply and Delivery of Office Paper Shredder, Strip Cut	Good & Services	AMD	N	NP-SVP	N/A	28-Oct-22	N/A	N/A	N/A	10-Nov-22	N/A	14-Nov-22	N/A	21-Nov-22	N/A	30 days	COB	₱23,500.00	₱23,500.00		₱18,750.00	₱18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07C18	Supply and Delivery of Printer Consumables	Good & Services	ESB	N	NP-SVP	N/A	19-Nov-22	N/A	N/A	N/A	05-Dec-22	N/A	06-Dec-22	N/A	12-Dec-22	N/A	30 days	COB	₱65,700.00	₱65,700.00		₱54,742.08	₱54,742.08		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05A	Supply and Delivery of 1 unit Comb Binding machine	Good & Services	BRDD	N	NP-SVP	N/A	08-Nov-22	N/A	N/A	N/A	15-Nov-22	N/A	17-Nov-22	N/A	21-Nov-22	N/A	30 days	COB	₱10,000.00	₱10,000.00		₱9,900.00	₱9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-18J	Repair of Epson L1300 Series	Good & Services	PRM	N	NP-SVP	N/A	07-Nov-22	N/A	N/A	N/A	28-Nov-22	N/A	01-Dec-22	N/A	12-Dec-22	N/A	30 days	COB	₱3,700.00	₱3,700.00		₱3,700.00	₱3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-19B	Supply and Delivery of Windshield Wiper,Tires & Batteries for PIP	Good & Services	PIP	N	NP-SVP	N/A	15-Nov-22	N/A	N/A	N/A	23-Nov-22	N/A	29-Nov-22	N/A	09-Dec-22	N/A	30 days	COB	₱51,360.00	₱51,360.00		₱38,060.00	₱38,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06G	Repair for BNB Tagaytay Property	Good & Services	GSD	N	NP-SVP	N/A	29-Nov-22	N/A	N/A	N/A	12-Dec-22	N/A	15-Dec-22	20-Dec-22		27-Dec-22	60 days	COB	₱998,000.00	₱998,000.00		₱911,268.43	₱911,268.43		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07B1	Supply and Delivery of 2022 Corporate Tokens	Good & Services	PRM	N	NP-SVP	N/A	19-Nov-22	N/A	N/A	N/A	01-Dec-22	N/A	06-Dec-22	N/A	12-Dec-22	N/A	30 days	COB	₱386,225.50	₱386,225.50		₱258,011.00	₱258,011.00		N/A	N/A	N/A	N/A	N/A	N/A	
22CA-07E	Supply and Delivery of Desktop Computers	Good & Services	SMO	N	PB	22-Nov-22	24-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	22-Dec-22	02-Dec-22	N/A	28-Dec-22	N/A	120days	COB	₱3,700,000.00	₱3,700,000.00		₱2,756,600.00		₱2,756,600.00							
22MO-01	Supply and Delivery of UPS (56 units)	Good & Services	SMO	N	PB	22-Nov-22	24-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	22-Dec-22	02-Dec-22	N/A	28-Dec-22	N/A	60 days	COB	₱224,000.00	₱224,000.00		₱121,520.00	₱121,520.00								
22MO-05O	Supply and Delivery of Uninterrupted Power Supply	Good & Services	ESB	N	PB	22-Nov-22	24-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	22-Dec-22	02-Dec-22	N/A	28-Dec-22	N/A	60 days	COB	₱245,791.00	₱245,791.00		₱102,505.00	₱102,505.00		MBC,COA,PCCI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	
22MO-05S	Supply and Delivery of Hard Disk Drive 1 TB SATA SSD	Good & Services	COA	N	PB	22-Nov-22	24-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	22-Dec-22	02-Dec-22	N/A	28-Dec-22	N/A	60 days	COB	₱8,000.00	₱8,000.00		₱5,880.00	₱5,880.00								
22MO-17Z	Replacement Broken Glass at PNOC Bldg 6	Good & Services	GSD	N	NP-SVP	N/A	01-Dec-22	N/A	N/A	N/A	06-Dec-22	N/A	15-Dec-22	N/A	21-Dec-22	N/A	30 days	COB	₱48,000.00	₱48,000.00		₱46,800.00	₱46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-25E	Supply and Delivery 2022 Christmas Tokens	Good & Services	PSD	N	NP-SVP	N/A	08-Dec-22	N/A	N/A	N/A	19-Dec-22	N/A	20-Dec-22	N/A	28-Dec-22	N/A	30 days	COB	₱427,900.00	₱427,900.00		₱367,109.95	₱367,109.95		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07B1	Supply and Delivery of Corporate Tokens	Good & Services	OC	N	NP	N/A	07-Dec-22	N/A	N/A	N/A	14-Dec-22	N/A	15-Dec-22	N/A	21-Dec-22	N/A	30 days	COB	₱80,000.00	₱80,000.00		₱80,000.00	₱80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17Z	Replacement of 2 pcs Window Glasses at PNOC Bldgs 5&6	Good & Services	GSD	N	NP-SVP	N/A	24-Dec-22	N/A	N/A	N/A	27-Dec-22	N/A	27-Dec-22	N/A	29-Dec-22	N/A	30 days	COB	₱63,000.00	₱63,000.00		₱61,000.00	₱61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22MO-11G	Appraisal of PNOC,PAFC,PSTC & PDMC Vehicles and Unserviceable Assets for Disposal	Good & Services	PRM	N	NP-SVP	N/A	23-Dec-22	N/A	N/A	N/A	27-Dec-22	N/A	27-Dec-22	N/A	29-Dec-22	N/A	15 days	COB	₱100,000.00	₱100,000.00		₱95,000.00	₱95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																				₱155,880,465.85											
Total Contract Price of Procurement Activities Conducted																						₱138,420,239.46									
Total Savings (Total Alloted Budget - Total Contract Price)																								₱17,460,226.39							

Code (PAP)	Procurement Project	Classification *Goods and Services, Infrastructure or Cosnulting Services*	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	
FAILED PROCUREMENT ACTIVITIES																															
22MO-10I	Assessment of Jetty Facility & Hydrographic Survey	Consulting Services	PIP	N	PB	20-Oct-22	24-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22								COB	₱4,800,000.00						MBC,PCCI,COA						
22CA-01C	Fencing of Alberba Area (250m Length)	Infrastructure	PIP	N	PB	29-Sep-22	14-Oct-22	11-Oct-22	25-Oct-22	25-Oct-22								COB	₱3,460,000.00						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	Good & Services	PIP	N	PB	28-Jun-22	30-Jun-22	07-Jul-22	19-Jul-22	19-Jul-22								COB	₱22,150,000.00						MBC,PCCI,COA	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	
22MO-14G	Hauling and Disposal of generated non hazardous Solid wastes by PNOC Ind Park	Good & Services	PIP	N	NP-SVP	N/A		N/A	N/A	N/A		N/A		N/A				COB	₱60,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
22MO-10D	Hiring of Consultant to Conduct Capacity Testing of Fire Engine	Consulting Services	PIP	N	PB	30-Jun-22												COB	₱2,000,000.00						MBC,PCCI,COA	N/A	N/A	N/A	N/A	N/A	
22CA-35	Supply and Delivery of Desktop Computer	Good & Services	SMO	N	NP-AA				N/A									COB	₱900,000.00						MBC,PCCI,COA						
22MO-24C	Supply and Delivery of One (1) year Subscription to website Hosting and Maintenance (Wordpress business Plan)	Good & Services	SMO	N	NP-SVP			N/A	N/A	N/A								COB	₱12,000.00						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)	Good & Services	SMO	N	NP-SVP			N/A	N/A	N/A								COB	₱5,310.00						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)	Good & Services	SMO	N	NP-SVP			N/A	N/A	N/A								COB	₱9,300.00						N/A	N/A	N/A	N/A	N/A	N/A	
22CA-07M	Supply and Delivery of Power Over-Ethernet(POE) Switch 24-Ports	Good & Services	SMO	N	NP-SVP			N/A	N/A	N/A									₱279,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
22CA-07K	Supply and Delivery of Multi-Function Printer for PSD	Good & Services	SMO	N	NP-SVP	N/A		N/A	N/A	N/A								COB	₱18,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
22MO-18J	Repair of Laptop Acer Aspire VX	Good & Services	TD	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	₱1,500.00						N/A	N/A	N/A	N/A	N/A	N/A	
22MO-21B	Camera and Lens Maintenance Cleaning	Good & Services	SMO	N	NP-SVP	N/A		N/A	N/A	N/A								COB	₱10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
22MO-10H	Conduct of Groundwater Resource Study - Water Balance Analysis for PIP in Bataan	Good & Services	PIP	N	PB			03-Nov-22	03-Nov-22	03-Nov-22								COB	₱2,700,000.00						MBC,PCCI,COA	N/A	N/A	N/A	N/A	N/A	
22MO-24C	Purchase of 1 unit SSL Certificate	Good & Services	SMO	N	NP-SVP	N/A		N/A	N/A	N/A		N/A		N/A		N/A		COB	₱1,310.00	₱1,310.00					N/A	N/A	N/A	N/A	N/A	N/A	
22CA-01D	Upgrade and Improvement of Drainage	Infrastructure	ESB	N	PB		01-Dec-22	06-Dec-22	13-Dec-22	13-Dec-22								COB	₱4,550,000.00		₱4,550,000.00				MBC,PCCI,COA	N/A	N/A	N/A	N/A	N/A	
	Engagement of Transaction Advisory Services for PNOC's Strateic Petroleum Reserve Program	Consulting Services	BRDD	N	PB													COB	₱100,000,000.00						MBC,PCCI,COA	N/A	N/A	N/A	N/A	N/A	
22MO-07C3	Supply and Delivery of 1 Unit Battery Operated Printing Calculator	Good & Services	PIP	N	NP-SVP													COB	₱4,000.00	₱4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-17x	Supply and Delivery of Pest Control Supplies	Good & Services	ESB	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱48,780.00	₱48,780.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-19B	Supply and Delivery of Service Vehicle Tires	Good & Services	PIP	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱1,600.00	₱1,600.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Camera and Lens Maintenance Cleaning	Good & Services	SMO	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱10,000.00	₱10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-18J	Repair of Lenovo 330s Laptop (EGC)	Good & Services	SMO	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱1,500.00	₱1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	
22CA-06I	Roof slab water proofing for equipment room	Good & Services	PIP	N	NP-SVP	N/A		N/A	N/A	N/A								COB	₱660,000.00	₱660,000.00					MBC,PCCI,COA	N/A	N/A	N/A	N/A	N/A	
22CA-06O	Purchase, supply and delivery of 50HP Booster Pump coupled to a Motor	Good & Services	PIP	N	PB	22-Sep-22			10-Oct-22	10-Oct-22								COB	₱1,295,742.50	₱1,295,742.50					MBC,PCCI,COA	N/A	N/A	N/A	N/A	N/A	
22MO-18J	Repair of Printer (Epson)	Good & Services	PSD	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱1,500.00	₱1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-24C	One (1) year Subscription to Managed WordPress Website Hosting and Maintenance Service	Good & Services	SMO	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱10,000.00	₱10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Superceded by SM-22-099
22MO-18J	Repair/Diagnostic of Epson L1300 Series	Good & Services	PCM	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱1,500.00	₱1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	
22CA-07B	Supply, Design, Develop and installation of PNOC Asset Inventory Management System	Good & Services	PP	N	PB	13-Oct-22												COB	₱2,000,000.00	₱2,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO07C12/22CA09F	Supply and Delivery of Various Emergency Equipments	Good & Services	PIP	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱60,000.00	₱60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05L	Supply and Delivery of Portable Two-way Radio	Good & Services	GSD	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱42,800.00	₱42,800.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05I	Supply and Delivery of Dot Matrix Printer	Good & Services	ESB	N	PB	22-Nov-22	24-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	22-Dec-22	02-Dec-22					COB	₱31,798.00	₱31,798.00					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-07C3	Supply and Delivery of Printing Calculator	Good & Services	PIP	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱6,000.00	₱6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Superceded by PIP-22-201
22MO-05E	Supply and Delivery of Biometric and Finger Scanner	Good & Services	GSD	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱11,465.53	₱11,465.53					N/A	N/A	N/A	N/A	N/A	N/A	
22MO-05W	Supply and Delivery of Automatic Voltage Regulator	Good & Services	ESB	N	NP-SVP	N/A		N/A	N/A	N/A		N/A						COB	₱7,317.00	₱7,317.00					N/A	N/A	N/A	N/A	N/A	N/A	

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