


Code (PAP) from APP	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? Y/N	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					REMARKS (explaining changes in the APP)				
					Pre-Proc Conference	Ads/Post of IABE	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23MO-06B14	Contract Services for the Preventive Maintenance of Two (2) Units Passenger Elevator at PNOC Bldg.6 for 2023	GSD	Y	NP-SVP	N/A	30-Oct-22	N/A	N/A	N/A	N/A	13-Dec-22	N/A	15-Dec-22	03-Jan-23		23-Feb-23	Jan-Dec	COB	185,827.09	185,827.09		160,631.50	160,631.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-06B18	Contract Services for the Preventive Maintenance of CCTV Surveillance System at PNOC Bldg.6, 5, Computer Bldg. & Compound Perimeter	GSD	Y	NP-SVP	N/A	27-Oct-22	N/A	N/A	N/A	N/A	13-Dec-22	N/A	15-Dec-22	N/A	03-Jan-23		Jan-Dec	COB	89,888.04	89,888.04		66,666.67	66,666.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-06B16	Contract Services for the Maintenance of Fire Protection System at PNOC Bldg. 5&6	GSD	Y	NP-SVP	N/A	27-Oct-22	N/A	N/A	N/A	N/A	13-Dec-22	N/A	15-Dec-22	03-Jan-23	02-May-23	20-Feb-23	Jan-Dec	COB	333,900.00	333,900.00		258,333.33	258,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-06B15	Contract Services for the Preventive Maintenance of Two (2) Units Passenger Elevator at PNOC Bldg.5	GSD	Y	NP-SVP	N/A	28-Oct-22	N/A	N/A	N/A	N/A	16-Dec-22	N/A	20-Dec-22	03-Jan-23		23-Feb-23	Jan-Dec	COB	139,920.00	139,920.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-06B17	Contract Services for the Water Chemical Treatment for PNOC Bldg. 5&6	GSD	Y	NP-SVP	N/A	25-Oct-22	N/A	N/A	N/A	N/A	07-Nov-22	N/A	15-Dec-22	10-Jan-23	06-Feb-23	30-Jan-23	Jan-Dec	COB	400,898.80	400,898.80		256,700.00	256,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-05C13	Rental of Photocopying Machines for the year 2023 for PNOC Offices @ BGC, Taguig City, ESB & PIP	GSD	Y	NP-SVP	N/A	27-Nov-22	N/A	N/A	N/A	N/A	21-Nov-22	N/A	29-Nov-22	03-Jan-23	15-Mar-23	23-Feb-23	Jan-Dec	COB	680,000.00	680,000.00		532,500.00	532,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-02A	Supply and Delivery of Drinking Water	GSD	Y	NP-SVP	N/A	29-Oct-22	N/A	N/A	N/A	N/A	08-Nov-22	N/A	22-Nov-22	04-Jan-23	25-Jan-23	18-Jan-23	Mar-Dec	COB	360,000.00	360,000.00		232,000.00	232,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-07D8	2023 Web Hosting and Maintenance for Document Tracking System	GSD	Y	NP-SVP	N/A	25-Oct-22	N/A	N/A	N/A	N/A	04-Nov-22	N/A	08-Nov-22	09-Jan-23	30-Jan-23	24-Jan-23	Mar-Dec	COB	239,000.00	239,000.00		198,333.33	198,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-05C13	2023 Messenger Services	GSD	Y	PB	25-Oct-22	28-Oct-22	11-Nov-22	24-Nov-22	24-Nov-22	20-Dec-22	20-Dec-22	20-Dec-22	09-Jan-23	24-Jan-23	18-Jan-23	Jan-Dec	COB	2,666,000.00	2,666,000.00		2,160,692.70	2,160,692.70		MBC, COA, PCCI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	
23MO-05H2	Pest Control Services	GSD	Y	NP-SVP	N/A	25-Oct-22	N/A	N/A	N/A	N/A	02-Nov-22	N/A	08-Nov-22	09-Jan-23	N/A	N/A	Jan-Dec	COB	103,824.00	103,824.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-05C12	Preventive Maintenance of Truck Scale (Quarterly Check up and Calibration with ITD Certificate)	ESB	Y	NP-SVP	N/A	26-Oct-22	N/A	N/A	N/A	N/A	21-Nov-22	N/A	22-Nov-22	N/A	10-Jan-23	N/A	30 days	COB	83,000.00	83,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-05A	Janitorial Services	GSD	Y	PB	08-Nov-22	15-Nov-22	22-Nov-22	06-Dec-22	06-Dec-22	21-Dec-22	12-Jan-23	17-Jan-23	18-Jan-23	18-Jan-23	28-Feb-23	27-Feb-23	Jan-Dec	COB	8,680,000.00	8,680,000.00		8,453,970.56	8,453,970.56		MBC, COA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A
23MO-05C7	Maintenance Services	GSD	Y	PB	08-Nov-22	16-Nov-22	22-Nov-22	06-Dec-22	06-Dec-22	21-Dec-22	12-Jan-23	17-Jan-23	18-Jan-23	18-Jan-23	01-Mar-23	17-Feb-23	Jan-Dec	COB	8,627,000.00	8,627,000.00		8,004,621.59	8,004,621.59		MBC, COA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A
23MO-04A3	Engagement of 3rd party Laboratory Service provider to conduct Quarterly Ambient Air Monitoring And Raw Water Testing	ESB	Y	NP-SVP	N/A	26-Oct-22	N/A	N/A	N/A	N/A	07-Nov-22	N/A	14-Nov-22	06-Jan-23	02-Feb-23	26-Jan-23	Mar-Dec	COB	228,000.00	228,000.00		221,760.00	221,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-05H2	2023 Pest Control Services - PNOC Staffhouse, Lamo, Limay, Bataan	AMD	Y	NP-SVP	N/A	26-Oct-22	N/A	N/A	N/A	N/A	08-Nov-22	N/A	14-Nov-22	N/A	09-Jan-23	N/A	Jan-Dec	COB	45,000.00	45,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-05C7	Provision for Manpower for 2023 Custodial Services/Other General Services at PIP	PIP	Y	PB	22-Nov-22	15-Nov-22	22-Nov-22	06-Dec-22	06-Dec-22	27-Dec-23	31-Jan-23	06-Feb-23	14-Feb-23	05-Apr-23	27-Feb-23	Mar-Dec	COB	3,794,718.27	3,794,718.27		3,171,365.31	3,171,365.31		MBC, COA, PCCI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	
23MO-05B	Security Services for PNOC Provincial Properties	AMD	Y	PB	20-Oct-22	27-Oct-22	03-Nov-22	15-Nov-22	15-Nov-22	19-Dec-22	19-Dec-22	20-Dec-22	26-Jan-23	20-Feb-23	15-Feb-23	Jan-Dec	COB	6,188,770.36	6,188,770.36		4,951,259.40	4,951,259.40		MBC, COA, PCCI	24/10/2022	24/10/2022	24/10/2022	24/10/2022	24/10/2022	24/10/2022	N/A	
23MO-05B	Security Services for Head Office, PIP & ESB	PIP	Y	PB	20-Oct-22	27-Oct-22	03-Nov-22	15-Nov-22	15-Nov-22	06-Dec-22	05-Jan-23	12-Jan-23	26-Jan-23	20-Feb-23	20-Feb-23	Jan-Dec	COB	48,611,344.64	48,611,344.64		39,817,746.90	39,817,746.90		MBC, COA, PCCI	24/10/2022	24/10/2022	24/10/2022	24/10/2022	24/10/2022	24/10/2022	N/A	
23MO-05A	2023 Custodial and Janitorial Services	GSD	Y	PB	03-Nov-22	08-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	21-Dec-22	12-Jan-23	12-Jan-23	31-Jan-23	22-Feb-23	20-Feb-23	Jan-Dec	COB	7,530,000.00	7,530,000.00		6,299,124.72	6,299,124.72		MBC, COA, PCCI	15/10/2022	15/10/2022	15/10/2022	15/10/2022	15/10/2022	15/10/2022	N/A	
23MO-05A	Supply of Manpower, Equipment and Supplies for Janitorial Services at PIP	PIP	Y	PB	17-Nov-22	22-Nov-22	29-Nov-22	13-Dec-22	13-Dec-22	27-Dec-22	31-Jan-23	13-Feb-23	20-Feb-23	05-Apr-23	28-Feb-23	Mar-Dec	COB	4,304,703.82	4,304,703.82		3,263,405.90	3,263,405.90		MBC, COA, PCCI	18-Nov-22	19-Nov-22	20-Nov-22	21-Nov-22	22-Nov-22	22-Nov-22	N/A	
23CA-06A	Supply, Delivery, Testing and Commissioning of Brand New Fire Truck	PIP	Y	PB	19-Jan-23	24-Jan-23	31-Jan-23	14-Feb-23	14-Feb-23	20-Feb-23	30-Mar-23	30-Mar-23	27-Apr-23	22-Jun-23	19-Jun-23	180 days	COB	29,200,000.00		29,200,000.00	28,888,888.00	28,888,888.00		MBC, COA, PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	
23MO-04A3	Environmental Monitoring for 2023 (Waste Water-Effluent and Marine, Raw Water, Ambient Air Sampling and Laboratory Analysis)	PIP	Y	PB	N/A	31-Jan-23	07-Feb-23	21-Feb-23	21-Feb-23	28-Feb-23	13-Mar-23	16-Mar-23	16-Mar-23	12-May-23	21-Mar-23	1st-4th QTR	COB	1,032,026.60	1,032,026.60		1,002,400.00	1,002,400.00		MBC, COA, PCCI	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	N/A	
23MO-05C7	2023 Caretaker Services- Staffhouse, Lamo, Limay, Bataan	AMD	Y	NP-SVP	N/A	16-Dec-22	N/A	N/A	N/A	21-Dec-22	21-Dec-22	05-Jan-23	10-Jan-23	14-Feb-23	25-Jan-23	Feb-Dec	COB	322,700.00	322,700.00		293,894.39	293,894.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-03AA	2023 PNOC Internet/Leased Line Connection Upgrade	SMO	Y	PB	N/A	06-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	05-Jan-23	24-Jan-23	26-Jan-23	31-Jan-23	17-Feb-23	13-Feb-23	Mar-Dec	COB	1,300,000.00	1,300,000.00		509,150.00	509,150.00		MBC, COA, PCCI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	N/A	
23MO-05C10	Preventive Maintenance of PNOC Gym Equipment	PIP	Y	NP-SVP	N/A	14-Dec-22	N/A	N/A	N/A	N/A	20-Dec-22	N/A	22-Dec-22	N/A	09-Jan-23	N/A	Jan-Dec	COB	65,000.00	65,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-01F131	Supply and Delivery of 2023 Vehicle Sticker for PIP	PIP	N	NP-SVP	N/A	23-Jan-23	N/A	N/A	N/A	N/A	07-Feb-23	N/A	14-Feb-23	N/A	15-Feb-23	N/A	30 days	COB	9,000.00	9,000.00		6,712.50	6,712.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-07E8	Supply and Delivery of PNOC's 50th Anniversary T-shirt	PSD	N	NP-SVP	N/A	17-Jan-23	N/A	N/A	N/A	N/A	31-Jan-23	N/A	09-Feb-23	N/A	14-Feb-23	N/A	30 days	COB	84,000.00	84,000.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-041D	Hiring of Certifying Body for PNOC QMS and Recertification	SMO	N	NP-SVP	N/A		N/A	N/A	N/A		12-May-23		16-May-23	N/A		N/A	30 days	COB	300,000.00	300,000.00		298,760.00	298,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-04B1C	Hiring of Certifying Body for PNOC ESH ISO 9001:2015 and ISO 45001:2018 and Recertification	ESB	N	NP-SVP	N/A		N/A	N/A	N/A		12-May-23		16-May-23	N/A		N/A	30 days	COB	500,000.00	500,000.00		449,680.00	449,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-06D5	Supply and Delivery of Various Tires for ESB	ESB	N	NP-SVP	N/A	17-Jan-23	N/A	N/A	N/A	N/A	25-Jan-23	N/A	08-Feb-23	N/A	08-Feb-23	30 days	COB	66,000.00	66,000.00		55,300.00	55,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-04A2	Hiring of EIA Report Consultant	PIP	N	NP-HT	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	25-Jan-23	13-Apr-23	31-Mar-23		COB	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23CA-01C	Upgrade and Improvement of Drainage System	ESB	N	PB	24-Jan-23	26-Jan-23	02-Feb-23	16-Feb-23	16-Feb-23	21-Feb-23	13-Mar-23	14-Mar-23	15-Mar-23	N/A	04-Mar-23	180 days	COB	4,550,000.00	4,550,000.00	4,550,000.00	4,532,619.06	4,532,619.06		MBC, COA, PCCI	24/01/2023	25/01/2023	26/01/2023	27/01/2023	28/01/2023	28/01/2023	N/A	
23MO-07E11	Publication of the 50th Commemorative Book	SMO	N	NP-SVP	N/A	27-Jan-23	N/A	N/A	N/A	N/A	08-Feb-23	N/A	14-Feb-23	15-Feb-23	13-Mar-23	08-Mar-23	September	COB	1,000,000.00	1,000,000.00		978,000.00	978,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-04A6	Assessment of Jetty Facility and Hydrographic Survey	PIP	N	PB	21-Feb-23	28-Feb-23	09-Mar-23	09-Mar-23	20-Mar-23	N/A	28-Mar-23	28-Mar-23	10-May-23	09-May-23	120 days	COB	4,800,000.00	4,800,000.00		4,799,984.00	4,799,984.00		MBC, COA, PCCI	20/01/2023	21/01/2023	22/01/2023	23/01/2023	24/01/2023	24/01/2023	N/A		
23MO-05C9	Annual Physical Examination (APE) for PIP	PIP	N	NP-SVP	N/A	26-Jan-23	N/A	N/A	N/A	N/A	15-Feb-23	N/A	21-Feb-23	N/A	22-Feb-23	N/A	30 days	COB	95,000.00	95,000.00		88,000.00	88,000.00		N/A							

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					Pre-Proc Conference	Ads/Post of IEB	Pre-bid Conf/ Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reso 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)
23MO-01H2D	Supply and Delivery of Flags & Accessories	PIP	N	NP-SVP	N/A	07-Mar-23	N/A	N/A	N/A	07-Mar-23	N/A	21-Mar-23	N/A	27-Mar-23	N/A	30 days	COB	30,000.00	30,000.00		14,070.00	14,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-07D4	Cloud Based Email Hosting	SMD	N	NP-SVP	N/A	28-Mar-23	N/A	N/A	N/A	05-Apr-23	N/A	11-Apr-23	12-Apr-23	26-Apr-23	25-Apr-23	29 days	COB	330,000.00	330,000.00		298,000.00	298,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-05C6	Temporary Office Services	PSD	N	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	21-Mar-23	28-Jul-23	27-Mar-23	April-December	COB	5,000,000.00	5,000,000.00		4,812,586.65	4,812,586.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Landbank Resource and Development Corp
23MO-01E3	Audio/Video Player w/ Wireless Microphone	GSD	N	NP-SVP	N/A	15-Mar-23	N/A	N/A	N/A	28-Mar-23	N/A	30-Mar-23	N/A	03-Apr-23	N/A	30 days	COB	28,000.00	28,000.00		27,995.00	27,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Approved Budget Realignment	Engagement of Consultancy Firm for the Preparation of Engineering Geological and Geohazard Assessment Report	ESB	N	NP-SVP	N/A	20-Apr-23	N/A	N/A	N/A	18-May-23	N/A	23-May-23	24-May-23	26-Jun-23	23-Jun-23	30 days	COB	200,000.00	200,000.00		199,200.00	199,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-06C16	Supply and Delivery of Various Paints	PIP	N	NP-SVP	N/A	14-Apr-23	N/A	N/A	N/A	19-May-23	N/A	25-May-23	N/A	29-May-23	N/A	30 days	COB	99,555.00	99,555.00		99,576.10	99,576.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-06C9	Supply and Delivery of Mechanical Consumables for Booster Pumps	PIP	N	NP-SVP	N/A	18-Mar-23	N/A	N/A	N/A	26-May-23	N/A	30-May-23	N/A	01-Jun-23	N/A	30 days	COB	324,632.79	324,632.79		157,718.00	157,718.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-06C16	Supply and Replacement of 1125kva Caterpillar Genset Motor Starter at PNOG Bldg.5	GSD	N	NP-SVP	N/A	24-Mar-23	N/A	N/A	N/A	05-Apr-23	N/A	13-Apr-23	17-Apr-23	31-May-23	18-May-23	30 days	COB	482,000.00	482,000.00		399,764.46	399,764.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-04B1E/04B1G/04B1I	Land Surveying Consultancy (Relocation,Subdivision,Leased Area Surveys,As-built survey of PNOG Properties located in Kananga ,Leyte, Limay and Mariveles	AMD	N	PB	06-Apr-23	11-Apr-23	25-May-23	18-Apr-23	08-Jun-23	29-Jun-23	04-Aug-23	08-Aug-23	31-Aug-23	06-Oct-23	25-Sep-23	65 days	COB	1,130,000.00	1,130,000.00		868,000.00	868,000.00		COA,MBC,PCCI	17-May-23	17-May-23	17-May-23	17-May-23		N/A	
23MO-04B1R	Engagement of Retainer Physician for PNOG Head Office	PSD	N	NP-SVP	N/A	24-Mar-23	N/A	N/A	N/A	30-Mar-23	N/A	30-Mar-23	30-Mar-23	04-May-23	31-Mar-23	April-December	COB	399,999.78	399,999.78		399,000.00	399,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23CA-05B	Purchase, Supply and Delivery of Three Wheel Electric Motorcycle	PIP	N	NP-SVP	N/A	24-Mar-23	N/A	N/A	N/A	04-Apr-23	N/A	11-Apr-23	N/A	13-Apr-23	N/A	29 days	COB	195,000.00		195,000.00	194,640.00	194,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23CA-03T	PNOG Staffhouse Buildings Repair (Re-roofing and re-painting	AMD	N	PB	11-Apr-23	18-Apr-23	04-May-23	04-May-23	17-May-23	29-May-23	30-May-23	31-May-23	23-Jun-23	20-Jun-23	30 days	COB	1,499,099.77		1,499,099.77	1,472,193.80	1,472,193.80		COA,MBC,PCCI	30-Mar-23	31-Mar-23	01-Apr-23	02-Apr-23	03-Apr-23	N/A		
23CA-03S	Supply and Delivery of Materials for the Construction of Charging Station	PIP	N	NP-SVP	N/A	14-Apr-23	N/A	N/A	N/A	02-May-23	N/A	02-May-23	N/A	N/A	N/A	30 days	COB	142,200.00		142,200.00	39,132.50	39,132.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Approved Budget Reallocation	Conduct of QMS Appreciation Trainings	PSD	N	NP-SVP	N/A	01-Apr-23	N/A	N/A	N/A	24-Apr-23	N/A	02-May-23	04-May-23	22-May-23	19-May-23	3 days	COB	151,200.00	151,200.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23CA-04A2	Supply and Delivery of Electronic Typewriter	SMD	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	N/A	COB	689,000.00		689,000.00	689,000.00	689,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23MO-07E10	Venue Rental for PNOG 50th Anniversary	PSD	N	NP-SVP	N/A	14-Apr-23	N/A	N/A	N/A	10-May-23	N/A	16-May-23	19-May-23	N/A	1 day	COB	703,000.00	703,000.00		702,744.00	702,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23MO-06D5	Preventive Maintenance Services of Forklift (JAC CPD 50H	ESB	N	NP-SVP	N/A	15-Jun-23	N/A	N/A	N/A	09-Jul-23	N/A	04-Jul-23	N/A	07-Jul-23	N/A	30 days	COB	29,068.00	29,068.00		29,068.00	29,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-01E7	Supply and Delivery of Electronic Typewriter	AMD	N	NP-SVP	NP-SVP	N/A	15-Jun-23	N/A	N/A	N/A	N/A	27-Jun-23	N/A	04-Jul-23	N/A	12-Jul-23	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	N/A	
Approved Budget Realignment	Supply and Delivery of Electronic Typewriter and its consumable	TD	N	NP-SVP	NP-SVP	N/A	15-Jun-23	N/A	N/A	N/A	26-Jun-23	N/A	04-Jul-23	N/A	12-Jul-23	N/A	COB	45,000.00	45,000.00		82,380.00	82,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-01H2	Supply and Delivery of PPE's and Other Safety Equipments	ESB	N	NP-SVP	N/A	11-May-23	N/A	N/A	N/A	01-Jun-23	N/A	06-Jun-23	N/A	08-Jun-23	N/A	30 days	COB	59,000.00	59,000.00		44,919.10	44,919.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-07E12	Supply and Delivery of PNOG 50th Anniversary T-shirt with Collar/with cuff -	PSD	N	NP-SVP	N/A	14-Apr-23	N/A	N/A	N/A	03-May-23	N/A	04-May-23	N/A	05-May-23	N/A	30 days	COB	75,250.00	75,250.00		70,520.00	70,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-07B2	Printing of 2024 Wall and Desk Calendars	SMD	N	NP-SVP	N/A	21-Apr-23	N/A	N/A	N/A	05-Oct-23	N/A	11-May-23	12-May-23	07-Jun-23	01-Jun-23	90 days	COB	650,000.00	650,000.00		418,845.00	418,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-01C/01B	Supply and Delivery of Consolidated Office Forms (Accountable/Non-Accountable Forms)	PRM	N	NP-SVP	N/A	10-Jun-23	N/A	N/A	N/A	N/A	N/A	20-Jun-23	N/A	29-Jun-23	N/A	30 days	COB	198,420.48	198,420.48		144,444.00	144,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-061A/06A2/06B2-06B5/06B8-06B12/06C15/06F1/06F2	Supply and Delivery of Materials for 2023 ESB Annual Maintenance Plan	ESB	N	NP-SVP	N/A	29-Apr-23	N/A	N/A	N/A	N/A	N/A	27-Jun-23	N/A	07/07/2023/1010/23	N/A	30 days	COB	593,536.00	593,536.00		361,399.95	361,399.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23CA-03B	Replacement of Ceiling Mounted ACU at server room	GSD	N	NP-SVP	N/A	25-Apr-23	N/A	N/A	N/A	11-May-23	N/A	16-May-23	17-May-23	11-Sep-23	11-Aug-23	21 days	COB	355,806.00		355,806.00	300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23CA-03A/23CA-03G	Waterproofing of PNOG Bldg.5 & 6	GSD	N	PB	13-Jun-23	15-Jun-23	22-Jun-23	06-Jul-23	06-Jul-23	17-Jul-23	06-Sep-23	00-Jan-00	07-Sep-23	09-Oct-23	28-Sep-23	100 days	COB	4,200,000.00	4,200,000.00		4,150,000.00	4,150,000.00		COA,MBC,PCCI	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	N/A	
23CA-03I	Preventive Maintenance of 500kw and 2x900kw Stand-by Generator Sets at PNOG Building 5 and 6	GSD	N	NP-SVP	N/A	16-May-23	N/A	N/A	N/A	24-May-23	N/A	07-Jun-23	07-Jun-23	07-Jun-23	04-Oct-23	21 Days	COB	550,145.47	550,145.47		444,000.00	444,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23CA-03V	Supply and Delivery of Foam-Filled Rubber Fender without Tire Net	ESB	N	PB	25-May-23	30-May-23	06-Jun-23	20-Jun-23	20-Jun-23	27-Jun-23	13-Jul-23	13-Jul-23	N/A	17-Jul-23	N/A	90 days	COB	980,000.00	980,000.00		769,800.00	769,800.00		COA,MBC,PCCI	06-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	28-Jun-23	N/A	
23MO-04B15/04B1T	Fleet Monitoring System for PNOG Pooled Vehicle	GSD	N	NP-SVP	N/A	09-May-23	N/A	N/A	N/A	17-May-23	N/A	23-May-23	N/A	24-May-23	N/A	30 days	COB	90,000.00	90,000.00		89,936.00	89,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-05C5	Servicing of Genset	PIP	N	NP-SVP	N/A	21-Jul-23	N/A	N/A	N/A	09-Aug-23	N/A	10-Aug-23	N/A	31-Aug-23	N/A	30 days	COB	64,685.00	64,685.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23CA-03G	Repair/Repainting of Compound Perimeter fence	GSD	N	PB	11-May-23	16-May-23	23-May-23	08-Jun-23	08-Jun-23	13-Jun-23	05-Jul-23	07-Jul-23	07-Aug-23	04-Aug-23	60 days	COB	2,800,000.00	2,800,000.00		2,377,650.00	2,377,650.00		COA,MBC,PCCI	23-May-23	08-Jun-23	08-Jun-23	09-Jun-23	16-Jun-23	N/A		
Approved Budget Realignment	Dismantling and Repair of Transfer Pump at PNOG Bldg 6	GSD	N	NP-SVP	N/A	09-May-23	N/A	N/A	N/A	24-May-23	N/A	25-May-23	02-Jun-23	21-Jun-23	21-Jun-23	30 days	COB	240,000.00	240,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-01H2V	Supply and Delivery of Microfiber Washable PPE	GSD	N	NP-SVP	N/A	10-May-23	N/A	N/A	N/A	17-May-23	N/A	23-May-23	N/A	23-May-23	N/A	30 days	COB	5,133.30	5,133.30		5,133.30	5,133.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Approved Budget Realignment	Engagement of a Training Provider for the Conduct of an IQMS Audit Training	PSD	N	NP-SVP	N/A	11-May-23	N/A	N/A	N/A	25-May-23	N/A	30-May-23	N/A	31-May-23	N/A	30 days	COB	200,000.00	200,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Approved Budget Realignment	Advanced Training on the use, Application and Writeshop on the Harmonized GAD Guidelines	PSD	N	NP-SVP	N/A	23-Jun-23	N/A	N/A	N/A	18-Jul-23	N/A	18-Jul-23	N/A	17-Aug-23	N/A	Nov-20-21	COB	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23MO-01H2M	Supply and Delivery of Consumables for AED	PIP	N	NP-SVP	N/A	10-May-23	N/A	N/A	N/A	19-May-23	N/A	25-May-23	N/A	30-May-23	N/A	30 days	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	N/A	
23MO-05C3	Hauling Transport, Treatment and Disposal of Generated Wastes (Non-hazardous Solid Wastes	PIP	N	NP-SVP	N/A	16-May-23	N/A	N/A	N/A	31-May-23	N/A	17-Jun-23	14-Jun-23	03-Nov-23	06-Oct-23	30 days	COB	123,200.00	123,200.00		122,000.00	122,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23CA-04A3	Supply and Delivery of Rack/Computer Server	SMD	N	PB	N/A	23-May-23	30-May-23	13-Jun-23	13-Jun-23	20-Jun-23	29-Jun-23	11-Jul-23	N/A	13-Jul-23	N/A	30 days	COB	1,002,806.67	1,002,806.67		846,000.00	846,000.00									


Code (PAP) *from APP	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? Y/N	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						REMARKS explaining changes in the APP				
					Pre-Proc Conference	Ads/Post of IABE	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/Acceptance (if applicable)		
23MO-01	Supply and Delivery of Various Tissue(3rd&4th QTR)	PRM	N	NP-SVP	N/A	31-Jul-23	N/A	N/A	N/A	14-Aug-23	N/A	22-Aug-23	N/A	N/A	N/A	COB	20,678.81	20,678.81		20,104.50	20,104.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
23MO-01A	Supply and Delivery of Consolidated Commonly Used Supplies, 2nd & 3rd QTR	PRM	N	NP-SVP	N/A	09-Aug-23	N/A	N/A	N/A	20-Sep-23	N/A	28-Sep-23	N/A	10-Oct-23	N/A	30 days	COB	556,990.38	556,990.38		369,509.95	369,509.95		N/A	N/A	N/A	N/A	N/A	N/A				
Approved Budget Realignment	Supply and Delivery of Costumes for the Members of PNOG Voices	PSD	N	NP-SVP	N/A	01-Aug-23	N/A	N/A	N/A	23-Aug-23	N/A	24-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	45 days	COB	142,000.00	142,000.00		136,500.00	136,500.00		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-06C5	Pullout, Repair, and Reinstallation of Submersible Pumps and Motors and/or PMS of Production Wells	PIP	N	NP-SVP	N/A	25-Aug-23	N/A	N/A	N/A	04-Sep-23	N/A	05-Sep-23	07-Sep-23	08-Nov-23	19-Sep-23	30 days	COB	875,000.00	875,000.00		868,795.20	868,795.20		N/A	N/A	N/A	N/A	N/A	N/A				
23CA-04A9	MS Office Upgrade (Home & Business 2021)	SMO	N	PB	07-Sep-23	12-Sep-23	19-Sep-23	03-Oct-23	03-Oct-23	11-Oct-23	07-Nov-23	07-Nov-23	N/A	07-Nov-23	N/A	30 days	COB	1,112,500.00	1,112,500.00		769,300.00	769,300.00		COA,MBC,PCCI	19-Sep-23	09-Oct-23	03-Oct-23	04-Oct-23	24-Oct-23	N/A			
23CA-04A6	Desktop Computer Set	SMO	N	PB	07-Sep-23	12-Sep-23	19-Sep-23	03-Oct-23	03-Oct-23	11-Oct-23	07-Nov-23	07-Nov-23	N/A	07-Nov-23	N/A	30 days	COB	340,000.00	340,000.00		339,200.00	339,200.00		COA,MBC,PCCI	19-Sep-23	09-Oct-23	03-Oct-23	04-Oct-23	24-Oct-23	N/A			
23CA-04A8	Network Attached Storage (NAS) with Installed 4x4TB SATA SSD	SMO	N	PB	07-Sep-23	12-Sep-23	19-Sep-23	03-Oct-23	03-Oct-23	11-Oct-23	07-Nov-23	07-Nov-23	N/A	07-Nov-23	N/A	30 days	COB	555,020.00	555,020.00		386,043.84	386,043.84		COA,MBC,PCCI	19-Sep-23	09-Oct-23	03-Oct-23	04-Oct-23	24-Oct-23	N/A			
23CA-04A4	POE Switch 24-Ports	SMO	N	PB	07-Sep-23	12-Sep-23	19-Sep-23	03-Oct-23	03-Oct-23	11-Oct-23	07-Nov-23	07-Nov-23	N/A	07-Nov-23	N/A	30 days	COB	914,326.67	914,326.67		897,039.00	897,039.00		COA,MBC,PCCI	19-Sep-23	09-Oct-23	03-Oct-23	04-Oct-23	24-Oct-23	N/A			
23MO-06C16	Instrumentation Testing of 3508 caterpillar Genset at PNOG Bldg.5	GSD	N	NP-SVP	N/A	08-Sep-23	N/A	N/A	N/A	20-Sep-23	N/A	21-Sep-23	N/A	07-Nov-23	N/A	30 days	COB	65,300.00	65,300.00		56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-01H2A	Supply and Delivery of Calling Cards for Directors	CORSEC	N	NP-SVP	N/A	25-Sep-23	N/A	N/A	N/A	06-Oct-23	N/A	10-Oct-23	N/A	13-Oct-23	N/A	30 days	COB	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-01E10	Supply and Delivery of Essential ICT Supplies Part II	SMO	N	NP-SVP	N/A	22-Sep-23	N/A	N/A	N/A	04-Oct-23	N/A	05-Oct-23	N/A	16-Oct-23	N/A	30 days	COB	40,200.00	40,200.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-07E108	Supply and Delivery of PNOG 50th Anniversary Token (Tumbler)	PSD	N	NP-SVP	N/A	23-Sep-23	N/A	N/A	N/A	04-Oct-23	N/A	05-Oct-23	N/A	11-Oct-23	N/A	30 days	COB	160,000.00	160,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-01H1G	Supply and Delivery of Wood Plaque (For Retiree)	PSD	N	NP-SVP	N/A	28-Sep-23	N/A	N/A	N/A	04-Oct-23	N/A	10-Oct-23	N/A	20-Oct-23	N/A	30 days	COB	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-07E10D	Engagement of a Service Provider for the Overall Event Management for the 50th Anniversary Gala of PNOG	OP	N	NP-SVP	N/A	13-Oct-23	N/A	N/A	N/A	17-Oct-23	N/A	17-Oct-23	17-Oct-23	26-Oct-23	29-Oct-23	30 days	COB	979,000.00	979,000.00		825,000.00	825,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Approved Budget Reallocation	Supply and Delivery of materials for installation of 4 units floor mounted and 1 unit wall mounted split type aircon at PNOG Bldg.5 - EC	GSD	N	NP-SVP	N/A	10-Oct-23	N/A	N/A	N/A	20-Oct-23	N/A	24-Oct-23	N/A	07-Nov-23	N/A	30 days	COB	152,881.00	152,881.00		100,419.80	100,419.80		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-01	Supply and Delivery of Various Tissues (4th QTR)	PRM	N	NP-SVP	N/A	10-Oct-23	N/A	N/A	N/A	18-Oct-23	N/A	19-Oct-23	N/A	24-Oct-23	N/A	30 days	COB	63,329.18	63,329.18		52,564.50	52,564.50		N/A	N/A	N/A	N/A	N/A	N/A				
Approved Budget Realignment	Supply, Delivery and Installation of PNOG Company Logo at 6/F of PNOG Bldg.6, OP	GSD	N	NP-SVP	N/A	11-Oct-23	N/A	N/A	N/A	19-Oct-23	N/A	24-Oct-23	N/A	27-Oct-23	N/A	30 days	COB	25,216.20	25,216.20		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-06E1	Supply and Delivery of 1 TB Solid State Drive (3 Units)	SMO	N	NP-SVP	N/A	23-Oct-23	N/A	N/A	N/A	09-Nov-23	N/A	14-Nov-23	N/A	21-Nov-23	N/A	30 days	COB	21,000.00	21,000.00		14,790.00	14,790.00		N/A	N/A	N/A	N/A	N/A	N/A				
Approved Budget Realignment	Supply and Delivery of CCTV Camera & UTP Cable	PIP	N	NP-SVP	N/A	17-Oct-23	N/A	N/A	N/A	26-Oct-23	N/A	07-Nov-23	N/A	N/A	N/A	30 days	COB	45,910.00	45,910.00		41,848.30	41,848.30		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-01H1B	Supply and Delivery of Token for Loyalty Service Awardee (30 yrs)	PSD	N	NP-SVP	N/A	25-Oct-23	N/A	N/A	N/A	03-Nov-23	N/A	03-Nov-23	N/A	08-Nov-23	N/A	30 days	COB	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Approved Budget Reallocation	Venue, Board and Lodging and Other Services for the VAC Strategic Planning Session	SMO	N	NP-SVP	N/A	25-Nov-23	N/A	N/A	N/A	28-Nov-23	N/A	28-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	3 days	COB	665,000.00	665,000.00		341,000.00	341,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-07F1	Supply and Delivery of 2023 Christmas Package	PSD	N	NP-SVP	N/A	24-Nov-23	N/A	N/A	N/A	07-Dec-23	N/A	07-Dec-23	N/A	12-Dec-23	N/A	30 days	COB	906,858.91	906,858.91		636,820.12	636,820.12		N/A	N/A	N/A	N/A	N/A	N/A				
23MO-07E14	Supply and Delivery of 2023 Christmas Token	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	202,000.00	202,000.00		174,565.50	174,565.50		N/A	N/A	N/A	N/A	N/A	N/A					
23MO-07E14	Food Catering Services for Nativity Night Celebration	PSD	N	NP-SVP	N/A	01-Dec-23	N/A	N/A	N/A	05-Dec-23	N/A	05-Dec-23	05-Dec-23	15-Dec-23	12-Dec-23	1 day	COB	304,710.00	304,710.00		299,280.00	299,280.00		N/A	N/A	N/A	N/A	N/A	N/A				
Total Contract Price of Procurement Activities Conducted																	180,197,010.84	121,811,715.86	58,385,294.98	156,587,281.60	100,993,882.25	55,593,999.35											
Total Savings (Total Allotted Budget - Total Contract Price)																	23,695,729.24																
ON-GOING PROCUREMENT ACTIVITIES																																	
24MO-03A	2024 Internet Leased/Line Upgrade for PNOG Energy Supply Base	SMO	Y	PB	23-Nov-23		05-Dec-23	19-Dec-23	19-Dec-23									608,000.00	608,000.00									N/A	EPA				
24MO-03A	2024 Internet Leased/Line Upgrade for PNOG Industrial Park	SMO	Y	PB	23-Nov-23		05-Dec-23	19-Dec-23	19-Dec-23										735,000.00	735,000.00									N/A	EPA			
Total Budget of On-going Procurement Activities Conducted																	1,343,000.00	1,343,000.00															
CANCELLED / DISAPPROVED PROCUREMENT ACTIVITIES																																	
Approved Budget Realignment	2023 Caretaker Services- Tagaytay Property	GSD	Y	NP-SVP	N/A		N/A	N/A	N/A				N/A	Jan-Dec	COB	527,000.00	527,000.00												Cancelled				
23MO-01	Supply and Delivery of 1 unit Maintenance Box for Epson Printer L6160	IAO	N	NP-SVP	N/A		N/A	N/A	N/A				N/A		COB	1,000.00	1,000.00												Cancelled				
23MO-06E1	Repair of Printer HP Laser Printer M451NW	SMO	N	NP-SVP	N/A		N/A	N/A	N/A				N/A		COB	2,500.00	2,500.00												Cancelled				
23MO-01H2C	Supply and Delivery of Safety Signages and Vehicle Sticker	ESB	N	NP-SVP	N/A		N/A	N/A	N/A				N/A		COB	55,517.00	55,517.00												Cancelled				
Approved Budget Realignment	Replacement of Various Defective Parts of Passenger Elevators at PNOG Bldg.6	GSD	N	NP-SVP	N/A		N/A	N/A	N/A				N/A		COB	137,321.42		137,321.42											Cancelled				
Approved Budget Realignment	De-sludging of PNOG Bldg.6,5,3 and Motorpool Septic Tanks	GSD	N	NP-SVP	N/A		N/A	N/A	N/A				N/A		COB	357,000.00		357,000.00											Cancelled				
23MO-06E1	Diagnostic/Check-up of Defective Printer MFP M180N	SMO	N	NP-SVP	N/A		N/A	N/A	N/A				N/A		COB	2,500.00	2,500.00												Cancelled				
23CA-030	Rehabilitation of Malingate Security Guard Building and Guard House	PIP	N	PB											COB	2,740,000.00		2,740,000.00											Cancelled				
Approved Budget Realignment	Conduct of Values Orientation Workshop (VOW)	PSD	N	NP-SVP	N/A		N/A	N/A	N/A				N/A		COB	180,000.00	180,000.00												Cancelled				
23CA-MYB1A	Flattening of the Hilly Area	ESB	N	PB	15-Jun-23	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23						COB	53,540,000.00		53,540,000.00											Cancelled				
23CA-MYB3A1	Construction of New Pier	ESB	N	PB	14-Mar-23	20-Apr-23	27-Apr-23	01-Jun-23	01-Jun-23						COB	1,492,039,036.17		1,492,039,036.17											Cancelled				
23CA-MYB3A2	Consulting Services for the Construction Management of the Construction of New Pier (ESB Port Dev't Option 1-Scheme B) and Flattening of the Hilly Area (Phase 1)	ESB	N	PB	14-Mar-23	21-Mar-23	25-Apr-23	28-Mar-23	18-May-23	18-May-23					COB	43,951,025.00		43,951,025.00											Cancelled				
23CA-04A10	Supply, Design, Develop and Installation of PNOG Asset Inventory Management System	PRM	N	PB-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	24-Mar-23	Contract draft				3,640,000.00	3,640,000.00		2,800,000.00	2,800,000.00		N/A	N/A	N/A	N/A	N/A	Cancelled				
23MO-04A1	Engagement of Project Consultant for the Development of the PNOG Bunker Fuel Refilling Station	BRDD	N	PB	N/A	08-Mar-23	N/A	N/A	N/A	20-Mar-23	N/A	00-Jan-00	24-Mar-23	20-Apr-23	18-Apr-23	30 days	COB	9,500,000.00	9,500,000.00									Cancelled					
23MO-03A1	2023 Internet/Leased Line Connection for ESB	SMO	N	NP-SVP	N/A		N/A	N/A	N/A				N/A		COB	300,000.00	300,000.00												Cancelled				
23MO-07E10	Engagement of a Service Provider for																																

Code (PAP) *from APP	Procurement Program/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 the 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	
23MO-01A	Supply and Delivery of Dater with Inscription	OGC	N	NP-SVP	N/A		N/A	N/A	N/A		N/A		N/A		N/A		COB	4,000.00	4,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
23MO-06E2	Repair/Replacement of Laserjet Printer	PIP	N	NP-SVP	N/A		N/A	N/A	N/A		N/A		N/A		N/A		COB	2,500.00	2,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Irreparable
23MO-01A	Supply and Delivery of Consolidated Computer Supplies, for 4th QTR year 2023	PRM	N	NP-SVP	N/A	21-Oct-23	N/A	N/A	N/A		N/A		N/A		N/A		COB	198,935.02	198,935.02				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Disapproved
23MO-01A	Supply and Delivery of Commonly used Supplies (4th QTR of 2023)	PRM	N	NP-SVP	N/A	21-Oct-23	N/A	N/A	N/A		N/A		N/A		N/A		COB	198,698.13	198,698.13				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Disapproved
Approved Budget Reallocation	Supply and Delivery of Customized Corporate Jackets for 2023 Vision Aligned Circle Strategic Planning Session	SMO	N	NP-SVP	N/A			N/A	N/A		N/A		N/A		N/A		COB	70,000.00	70,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Disapproved
23CA-03L	Technical Evaluation, Diagnosis and Analysis of Building 5 & 6 Electrical System	GSD	N	NP-SVP	N/A	23-Jun-23	N/A	N/A	N/A	10-Jul-23	N/A	00-Jan-00	17-Jul-23	17-Jul-23		45 days	COB	761,280.00		761,280.00	750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Disapproved
23MO-04B1F	Third Party Appraisal of Various PNOC Properties	AMD	N	PB	13-Jun-23		27-Jul-23	10-Aug-23	10-Aug-23	22-Aug-23	20-Sep-23	21-Sep-23					COB	1,600,000.00	1,600,000.00		1,405,000.00	1,405,000.00	COA,MBC,PICPA,PCC	27-Jul-23	8/10&17/23	8/10&17/23	18-Aug-23	20-Sep-23		Disapproved
23MO-04B1S	Appraisal of PNOC,PAFC,PSTC & PDMC Vehicles and Unserviceable Properties for Disposal	PRM	N	NP-SVP	N/A			N/A	N/A		N/A	08-Aug-23					COB	100,000.00	100,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Disapproved	
Total Budget of Cancelled / Disapproved Procurement Activities																	Total Budget of Cancelled / Disapproved Procurement Activities													
FAILED PROCUREMENT ACTIVITIES																														
23-CA04A7	Laptop Computers	SMO	N	NP-SVP	N/A	11-Oct-23	N/A	N/A	N/A	22-Nov-23	N/A						COB	426,000.00		426,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
23MO-01E6	Supply and Delivery of Heavy Duty Battery Charger	PIP	N	NP-SVP	N/A			N/A	N/A		N/A						COB	14,700.00		14,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
23CA-03C2	Replacement of Fire Engine for Jetty and Controls - 1 Unit	PIP	N	PB	19-Jan-23	24-Jan-23	31-Jan-23	14-Feb-23	14-Feb-23								COB	22,150,000.00		22,150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
23CA-02A2	Supply, Delivery, Installation, testing and Commissioning of Level Sensors	PIP	N	NP-SVP	N/A			N/A	N/A		N/A						COB	849,500.00		849,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
23MO-01D	Anti-Venom	PIP	N	NP-SVP	N/A			N/A	N/A		N/A						COB	9,600.00		9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
Total Budget of Failed Procurement Activities																	Total Budget of Failed Procurement Activities													

Prepared by:

 J. R. Babera
 OIC - Procurement Management Division

Recommended for Approval:

 J. R. Babera
 Chairperson, Bids and Awards Committee
 NRCC / AGB / EAL

Approved by:

 D. B. BUTALID
 President and CEO