

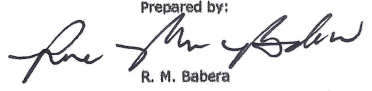


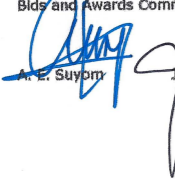
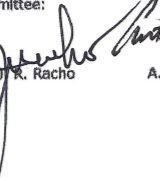
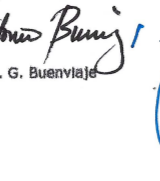
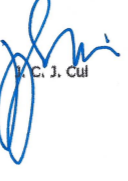
**PHILIPPINE NATIONAL OIL COMPANY**  
**2024 FIRST SEMESTER PROCUREMENT MONITORING REPORT**

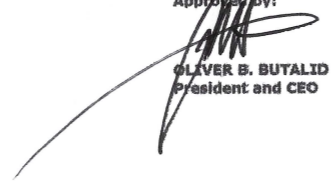
Code (FAP) from APP	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? Y/N	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					STATUS / REMARKS - Ongoing / Completed					
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Rese 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)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
24MO-05B1	Internet Leased/Line Upgrade for PNOG Energy Supply Base	SMO	Y	PB	23-Nov-23	28-Nov-23	05-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	15-Jan-24	16-Jan-24	17-Jan-24	07-Feb-24	29-Jan-24	31-Dec-24	COB	P608,000.00	P608,000.00		P555,397.33		P555,397.33	MBC, COA, PCCI	12/5/2023	12/19/2023	12/19/2023	12/20/2023	12/28/2023	Completed			
24MO-05B1	Internet Leased/Line Upgrade for PNOG Industrial Park	SMO	Y	PB	23-Nov-23	28-Nov-23	05-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	15-Jan-24	16-Jan-24	17-Jan-24	07-Feb-24	29-Jan-24	31-Dec-24	COB	P735,000.00	P735,000.00		P673,647.33		P673,647.33	MBC, COA, PCCI	12/5/2023	12/19/2023	12/19/2023	12/20/2023	12/28/2023	Completed			
24CA-04A3	PNOG Network Rehabilitation and Reconfiguration Project	SMO	N	PB	23-Jan-24	25-Jan-24	01-Feb-24	15-Feb-24	15-Feb-24	23-Feb-24	29-Feb-24	14-Mar-24	14-Mar-24	29-Apr-24	05-Apr-24	90 days	COB	P4,900,000.00		P4,900,000.00	P4,792,565.00		P4,792,565.00	MBC, COA, PCCI	01-Feb-24	15-Feb-24	15-Feb-24	16-Feb-24	22-Feb-24	Completed			
24CA-04A2	Supply and Delivery of Laptop Computers	SMO	N	NP-SVP	N/A	01-Feb-24	08-Feb-24	22-Feb-24	22-Feb-24	28-Feb-24	01-Apr-24	01-Apr-24	N/A	04-Apr-24	N/A	90 days	COB	P706,000.00		P706,000.00	P626,690.00		P626,690.00	MBC, COA, PCCI	08-Feb-24	22-Feb-24	22-Feb-24	29-Feb-24	12-Mar-24	Completed			
24MO-07B	2024 Security Services for PNOG Head Office	GSD	N	PB	31-Jan-24	06-Feb-24	13-Feb-24	07-Mar-24	07-Mar-24	26-Mar-24	12-Apr-24	16-Apr-24	16-Apr-24	08-May-24	26-Apr-24	31-Dec-24	COB	P10,400,000.00	10,400,000.00		10,333,557.50		10,333,557.50	MBC, COA, PCCI	13-Feb-24	07-Mar-24	07-Mar-24	08-Mar-24	16-Mar-24	Completed			
24MO-06A1	Consulting Services for the Digital Transformation Initiatives of PNOG	SMO	N	NP-AA	30-Jan-24	N/A	N/A	N/A	N/A	N/A	31-Jan-24	02-Feb-24	11-Mar-24	01-Mar-24	31-Dec-24	COB	P4,950,000.00	P4,950,000.00		P4,912,969.86		4,912,969.86	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
24MO-08D1U	2024 Preventive Maintenance of PNOG Gym Equipment	PRM	N	NP-SVP	N/A	05-Mar-24	N/A	N/A	N/A	N/A	13-Mar-24	N/A	14-Mar-24	N/A	31-Dec-24	COB	P48,000.00			48,000.00			48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-03A9AN	Purchase of Materials for Fabrication of Bed Frame	GSD	N	NP-SVP	N/A	05-Mar-24	N/A	N/A	N/A	N/A	15-Mar-24	N/A	19-Mar-24	N/A	30 days	COB	P4,665.00	P4,665.00		P3,120.00		P3,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-03A9AN	Carpentry Supplies	GSD	N	NP-SVP	N/A	05-Mar-24	N/A	N/A	N/A	N/A	15-Mar-24	N/A	19-Mar-24	N/A	30 days	COB	P7,145.00	P7,145.00		P4,940.00		P4,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-03A9AN	Plumbing Supplies	GSD	N	NP-SVP	N/A	05-Mar-24	N/A	N/A	N/A	N/A	15-Mar-24	N/A	19-Mar-24	N/A	30 days	COB	P12,196.00	P12,196.00		P9,650.00		P9,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-03A9AN	Electrical Supplies	GSD	N	NP-SVP	N/A	05-Mar-24	N/A	N/A	N/A	N/A	15-Mar-24	N/A	19-Mar-24	N/A	30 days	COB	P4,133.75	P4,133.75		P3,231.00		P3,231.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-08D1W	Aircon Supplies	GSD	N	NP-SVP	N/A	05-Mar-24	N/A	N/A	N/A	N/A	15-Mar-24	N/A	19-Mar-24	N/A	30 days	COB	P34,490.57	P34,490.57		P33,892.00		P33,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-03ABA3	Supply and Delivery of Corporate Give-Aways/Tokens	SMO	N	NP-SVP	N/A	05-Apr-24	N/A	N/A	N/A	N/A	22-Apr-24	N/A	25-Apr-24	N/A	30 days	COB	P275,000.00	P275,000.00		P215,520.00		P215,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-03BAC	Supply and Delivery of Fluquadi (Adult)	PSD	N	NP-SVP	N/A	05-Apr-24	N/A	N/A	N/A	N/A	16-Apr-24	N/A	18-Apr-24	N/A	15 days	COB	P85,000.00	P85,000.00		P61,456.00		P61,456.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-03A1	Supply and Delivery of Consolidated Commonly-Use Supplies for January-February 2024	PRM	N	NP-SVP	N/A	05-Apr-24	N/A	N/A	N/A	N/A	16-May-24	N/A	29-May-24	N/A	30 days	COB	P333,058.99	P333,058.99		P240,263.15		P240,263.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-07C5D	Hauling, Transport, Treatment and Disposal of Generated Hazardous wastes of PIP	PIP	N	NP-SVP	N/A	05-Apr-24	N/A	N/A	N/A	N/A	24-May-24	N/A	28-May-24	04-Jun-24	24-Jun-24	01-Jul-24	30 days	COB	P137,917.00	P137,917.00		P104,500.00		P104,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24MO-06B6	2024 Environmental Monitoring (Waste Water-Effluent and Marine, Raw Water, Ambient Air Sampling and Laboratory Analysis)	PIP	N	PB	N/A	04-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24	03-May-24	27-May-24	28-May-24	30-May-24	21-Jun-24	13-Jun-24	31-Dec-24	COB	P825,000.00	P825,000.00		P688,140.00		P688,140.00	COA/MBC/PCCI	11-Apr-24	25-Apr-24	25-Apr-24	03-May-24	28-May-24	Completed			
24MO-03ABA3	Supply and Delivery of Corporate Give-Aways/Tokens(Bamboo Stainless Cup)	SMO	N	NP-SVP	N/A	05-Apr-24	N/A	N/A	N/A	N/A	23-Apr-24	N/A	25-Apr-24	N/A	30 days	COB	P90,000.00	P90,000.00		P40,000.00		P40,000.00	N/A	26-Apr-24	03-Apr-24	16-May-24	16-May-24	16-May-24	Completed				
24MO-03A7C/08D1L	Supply and Delivery of Electrical Items(Batteries for Genset and Fire Engines)	PIP	N	NP-SVP	N/A	05-Apr-24	N/A	N/A	N/A	N/A	25-Apr-24	N/A	25-Apr-24	N/A	30 days	COB	P195,600.00	P195,600.00		P153,614.00		P153,614.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-04A3	2024 Supply and Delivery of Drinking Water	GSD	N	NP-SVP	N/A	05-Apr-24	N/A	N/A	N/A	N/A	19-Apr-24	N/A	23-Apr-24	29-Apr-24	30-Apr-24	31-Dec-24	COB	P212,000.00	P212,000.00		P176,320.00		P176,320.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-09D1S	Supply and Delivery of Barcode Scanner	SMO	N	NP-SVP	N/A	12-Apr-24	N/A	N/A	N/A	N/A	25-Apr-24	N/A	30-Apr-24	N/A	30 days	COB	P211,000.00	P211,000.00		P56,440.00		P56,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-07C2	2024 Temporary Office Services	PSD	N	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	11-Apr-24	30-May-24	26-Apr-24	31-Dec-24	COB	P9,500,000.00	P9,500,000.00		P7,464,399.68		P7,464,399.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-09D6	Supply and Delivery of Cloud-based Email, Productivity, and Collaboration Service Subscription / Email Hosting Service Subscription	SMO	N	PB	25-Apr-24	26-Apr-24	03-Apr-24	16-May-24	16-May-24	16-May-24	23-May-24	30-May-24	30-May-24	01-Jul-24	25-Jun-24	30 days	COB	P1,800,000.00	P1,800,000.00		P1,383,810.97		P1,383,810.97	COA/MBC/PCCI	04-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24	03-May-24	Completed			
24CA-04F	Supply, Delivery, Installation and Implementation of Time and Attendance Monitoring System w/ 3 Biometric devices (facial recognition/finger scan)	PSD	N	NP-SVP	N/A	09-May-24	N/A	N/A	N/A	N/A	14-May-24	N/A	14-May-24	30-Jun-24	23-Jun-24	15 days	COB	P800,000.00		P800,000.00	P635,000.00		P635,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-08D1AB	Rewind and Overhauling of 1 unit Aircon Compressor 10TR at G/Fr. Zone #1 Compressor#1 of PNOG Bldg.5	GSD	N	NP-SVP	N/A	24-Apr-24	N/A	N/A	N/A	N/A	29-Apr-24	N/A	30-Apr-24	30-Apr-24	30-Jun-24	02-May-24	30 days	COB	P161,760.00	P161,760.00		P140,000.00		P140,000.00	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-08D1AB	Rewind and Overhauling of 1 unit Aircon Compressor 10TR at 2nd/Fr. Zone #1 Compressor#2 of PNOG Bldg.5	GSD	N	NP-SVP	N/A	24-Apr-24	N/A	N/A	N/A	N/A	29-Apr-24	N/A	30-Apr-24	30-Apr-24	30-Jun-24	02-May-24	30 days	COB	P162,720.00	P162,720.00		P135,000.00		P135,000.00	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-08D1AB	Rewind and Overhauling of 1 unit Aircon Compressor 10TR at 3rd/Fr. Zone #2 of PNOG Bldg.5	GSD	N	NP-SVP	N/A	24-Apr-24	N/A	N/A	N/A	N/A	29-Apr-24	N/A	30-Apr-24	30-Apr-24	01-Jul-24	02-May-24	30 days	COB	P161,760.00	P161,760.00		P138,000.00		P138,000.00	N/A	N/A	N/A	N/A	N/A	Completed			
Memo Realignment	Corporate Retreat and Planning of Board of Directors	CORSEC	N	NP-SVP	N/A	04-May-24	N/A	N/A	N/A	N/A	08-May-24	N/A	10-May-24	09-May-24	10-Jun-24	13-May-24	3 days	COB	P400,000.00	P400,000.00		P398,000.00		P398,000.00	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-08C2C	2024 Pest Control Services for PNOG Building at Fort Bonifacio and PNOG Property in Tagaytay	GSD	N	NP-SVP	N/A	07-May-24	N/A	N/A	N/A	N/A	14-May-24	N/A	16-May-24	N/A	27-May-24	N/A	31-Dec-24	COB	P81,000.00	P81,000.00		P68,200.00		P68,200.00	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-08D1Q	Supply and Delivery of Lighting Panel Board	PIP	N	NP-SVP	N/A	07-May-24	N/A	N/A	N/A	N/A	17-May-24	N/A	21-May-24	N/A	28-May-24	N/A	30 days	COB	P120,000.00	P120,000.00		P110,000.00		P110,000.00	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-08D1X	Reconditioning /Rehabilitation of 900kW Caterpillar Genset Alternator at PNOG Bldg.5	GSD	N	PB	30-Apr-24	02-May-24	09-May-24	21-May-24	21-May-24	29-May-24	06-Jun-24	06-Jun-24	06-Jun-24	21-Jun-24	30 days	COB	P1,755,291.67	P1,755,291.67		P1,495,600.00		P1,495,600.00	COA/MBC/PCCI	09-May-24	21-May-24	21-May-24	28-May-24	09-Jun-24	Completed				
24CA-04D	Supply and Delivery of Interactive Flat Panel Display	GSD	N	PB	30-Apr-24	02-May-24	09-May-24	21-May-24	21-May-24	29-May-24	06-Jun-24	06-Jun-24	06-Jun-24	11-Jun-24	11-Jun-24	11-Jul-24	COB	P2,200,000.00		P2,200,000.00	P1,200,684.00		P1,200,684.00	COA/MBC/PCCI	09-May-24	21-May-24	21-May-24	28-May-24	10-Jun-24	Completed			
Approved Budget Inclusion	Highly Technical Consultant for the Office of the President and Board of Directors for Public-Private Partnership	OP	N	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	02-May-24	06-May-24	19-Jun-24	09-May-24	15-Nov-24	COB	P360,000.00	P360,000.00		P360,000.00		P360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
24MO-03A7A	Supply and Delivery of Mechanical Consumables for Booster Pumps	PIP	N	NP-SVP	N/A	07-May-24	N/A	N/A	N/A	N/A	17-May-24	N/A	21-May-24	N/A	30 days	COB	P146,408.00	P146,408.00		P66,030.00		P66,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24MO-07C1	2024 Messengerial Services	GSD	N	NP-AA	04-Jun-24	N/A	N/A	N/A	N/A	N/A	06-Jun-24	N/A	06-Jun-24	20-Jun-24	31-Dec-24	COB	P1,250,000.00	P1,250,000.00		P1,250,000.00		P1,250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
24MO-07C3	2024 Maintenance Services	GSD	N	NP-AA	04-Jun-24	N/A	N/A	N/A	N/A	N/A	06-Jun-24	N/A	06-Jun-24	20-Jun-24	31-Dec-24	COB	P2,550,000.00	P2,550,000.00		P2,550,000.00		P2,550,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
																	<b>Total Allotted Budget of Procurement Activities</b>			<b>P46,223,145.98</b>			<b>P37,617,145.98</b>			<b>P6,606,000.00</b>							
																	<b>Total Contract Price Procurement Activities Conducted</b>			<b>P41,128,637.52</b>			<b>P32,644,633.86</b>			<b>P8,483,983.66</b>							
																	<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>			<b>P5,094,508.46</b>													

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						STATUS / REMARKS *Ongoing / Completed		
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resa 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
24MO-03A5P/03A5C/03A5N/03A5O	Supply and Delivery of Various IT Equipments Supplies	EMO	N	NP-SVP	N/A	14-Jun-24	N/A	N/A	N/A	N/A	N/A						COB	P292,700.00	P292,700.00				N/A	N/A	N/A	N/A	N/A	N/A	
24MO-03A8A3	Supply and Delivery of Corporate Give-Aways/Token for Office of the Chairman	OC	N	NP-SVP	N/A	14-Jun-24	N/A	N/A	N/A	N/A	N/A						COB	P207,580.24	P207,580.24				N/A	N/A	N/A	N/A	N/A	N/A	
24MO-09C1	Supply, Delivery and Installation of Rental units of Multi-Functional Printers for PNOG Offices	SMO	N	NP-SVP			N/A	N/A	N/A								COB	P800,000.00	P800,000.00				N/A	N/A	N/A	N/A	N/A		
24MO-08D10	Genet Servicing	PIP	N	NP-SVP	N/A		N/A	N/A	N/A	N/A	N/A						COB	P100,000.00	P100,000.00				N/A	N/A	N/A	N/A	N/A		
24MO-08A1-A2/24MO-08C1C-1R/24MO-08D1D/24MO-08D1G	Supply and Delivery of Materials for 2024 EBB Annual Maintenance Plan	ESB	N	NP-SVP	N/A		N/A	N/A	N/A	N/A	N/A						COB	P610,199.75	P610,199.75				N/A	N/A	N/A	N/A	N/A		
24CA-03B	Replacement of Airconditioning System - Ground Floor to 3rd Floor of PNOG Building 5	GSD	N	PB	20-Jun-24	25-Jun-24	02-Jul-24	06-Jul-24	06-Jul-24								COB	P19,760,000.00		P19,760,000.00			COA/MBC/PCCI	27-Jul-24	16-Jul-24	16-Jul-24	13-Jul-24	04-Aug-24	
24MO-03A1	Supply and Delivery of Computer Supplies	PRM	N	NP-SVP	N/A		N/A	N/A	N/A	N/A	N/A						COB	P302,175.97	P302,175.97				N/A	N/A	N/A	N/A	N/A		
24MO-03A1	Supply and Delivery of Commonly-use Supplies	PRM	N	NP-SVP	N/A		N/A	N/A	N/A	N/A	N/A						COB	P335,746.13	P335,746.13				N/A	N/A	N/A	N/A	N/A		
24MO-08F1	Refurbishing and Revarnishing of Furniture	PRM	N	NP-SVP	N/A					N/A							COB	P106,837.00	P106,837.00				N/A	N/A	N/A	N/A	N/A		
24MO-07B	2024 Security Services for PNOG IP	PIP	N	PB	28-Jun-24												COB	P9,960,827.50	P9,960,827.50				COA/MBC/PCCI						
24MO-07B	2025 Security Services for PNOG ESB	ESB	N	PB	28-Jun-24												COB	P4,862,580.00	P4,862,580.00				COA/MBC/PCCI						
24MO-03A2	Printing of Cash and Charge Invoices	AD	N	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A						COB	P240,000.00	P240,000.00				N/A	N/A	N/A	N/A	N/A		
24MO-07A	Supply of Manpower, equipment and Supplies for Janitorial Services at PIP from June 1 to December 2024	PIP	N	PB	28-Jun-24												COB	P2,784,590.02	P2,784,590.02				COA/MBC/PCCI						
24MO-07C3	Provision of Manpower for 2024 Custodial Services/Other General Services at PNOG IP (June 1 to December 31, 2024)	PIP	N	PB	30-May-24	04-Jun-24	11-Jun-24	25-Jun-24	25-Jun-24								COB	P2,801,245.35	P2,801,245.35				COA/MBC/PCCI						
24MO-09D5	Supply and Delivery of Adobe Acrobat Pro for Teams (1-year subscription)	SMO	N	NP-SVP	N/A	05-Jun-24	N/A	N/A	N/A	N/A	N/A						COB	P219,377.21	P219,377.21				N/A	N/A	N/A	N/A	N/A		
24MO-09D12	Asset Inventory Management System	PRM	N	PB	30-May-24	04-Jun-24	11-Jun-24	25-Jun-24	25-Jun-24								COB	P4,000,000.00	P4,000,000.00				COA/MBC/PCCI	11-Jun-24	25-Jun-24	25-Jun-24	02-Jul-24	14-Jul-24	
Approved Budget Inclusion	Supply and Delivery of Various Measuring Devices and Accessories	BRDD	N	PB	30-May-24	04-Jun-24	11-Jun-24	25-Jun-24	25-Jun-24								COB	P1,011,000.00	P1,011,000.00				COA/MBC/PCCI	11-Jun-24	25-Jun-24	25-Jun-24	02-Jul-24	14-Jul-24	
24MO-07A	2024 Caretaker Services - PNOG Staffhouse, Limas, Limay, Balabait	AMD	N	NP-SVP	N/A	05-Jun-24	N/A	N/A	N/A	20-Jun-24	N/A						COB	P175,754.31	P175,754.31				N/A	N/A	N/A	N/A	N/A		
24MO-06B8	Appraisal for PNOG, PANC, PSTC and PDNC's Unserviceable Properties	PRM	N	NP-SVP	N/A	05-Jun-24	N/A	N/A	N/A	24-Jun-24	N/A						COB	P175,000.00	P175,000.00				N/A	N/A	N/A	N/A	N/A		
24MO-07A	2024 Janitorial Services	GSD	N	NP-AA	04-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-24	06-Jun-24			July-December	COB	P7,900,000.00	P7,900,000.00		P7,900,000.00	P7,900,000.00	N/A	N/A	N/A	N/A	N/A		
24CA-04A5	Procurement of Computerized Accounting System	AD	N	PB	28-May-24	30-May-24	05-Jun-24	18-Jun-24	18-Jun-24								COB	P4,070,000.00	P4,070,000.00				PCCI/MBC/COA	06-Jun-24	18-Jun-24	18-Jun-24	25-Jun-24	07-Jul-24	Failed Bidding
Approved Budget Inclusion	Consultancy Services for Comprehensive Reorganizational	PSD	N	PB													COB	P2,000,000.00	P2,000,000.00										

Total Alloted Budget of On-going Procurement Activities P69,500,537.09 P63,670,537.09 P19,760,000.00

Prepared by:  
  
 R. M. Babera

Recommended for Approval:  
 Bids and Awards Committee:  
     
 A. E. Suyam J. R. Racho A. G. Buenavista M. C. J. Cul

Approved by:  
  
 OLIVER S. BUTALID  
 President and CEO