



**PHILIPPINE NATIONAL OIL COMPANY**  
**Procurement Monitoring Report**  
**2021 - Second Semester**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 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		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
21MO-40	2021 Temporary Office Services	PSD	Y	PB	09-Feb-21	11-Feb-21	18-Feb-21	N/A	02-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	25-Mar-21	19-Apr-21	30-Mar-21	N/A	N/A	COB	P6,000,000.00	P6,000,000.00	-	P4,226,120.09	P4,226,120.09	-	COA CBCP PCCI	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	N/A		
21MO-36/40/41	2021 Custodial & Janitorial Services	ESB	N	PB	10-Jun-21	15-Jun-21	22-Jun-21	06-Jul-21	06-Jul-21	13-Jul-21	27-Jul-21	29-Jul-21	10-Aug-21	24-Aug-21	24-Aug-21	N/A	N/A	COB	P6,235,693.08	P6,235,693.08	-	P2,648,282.95	P2,648,282.95	-	COA CBCP PCCI	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	N/A		
21MO-50	Contract Services for the Preventive Maintenance of Two (2) Units Passenger Elevator at PNOCC Bldg. 6	GSD	N	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-21	23-Jun-21	24-Jun-21	24-Jun-21	N/A	N/A	COB	P101,988.18	P101,988.18	-	P101,988.18	P101,988.18	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-48	2021 Messengerial Services	GSD	Y	PB	20-Oct-20	05-Nov-20	17-Nov-20	N/A	01-Dec-20	02-Dec-20	11-Dec-20	15-Dec-20	19-Jan-21	27-Jan-21	27-Jan-21	N/A	N/A	COB	P2,211,238.24	P2,211,238.24	-	P1,973,110.48	P1,973,110.48	-	COA CBCP PCCI	11-Nov-20	11-Nov-20	11-Nov-20	11-Nov-20	11-Nov-20	N/A		
21MO-51	2021 Preventive Maintenance of PNOCC Gym Equipment	PRM	N	NP-SVP	N/A	27-Feb-21	N/A	N/A	04-Mar-21	05-Mar-21	N/A	09-Mar-21	15-Mar-21	15-Mar-21	N/A	N/A	COB	P56,000.00	P56,000.00	-	P55,965.00	P55,965.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
21MO-30	Engagement of Laboratory Services to Conduct Quarterly Ambient Air Monitoring & Semi-Annual Raw Water Analysis for ESB	ESB	N	NP-SVP	N/A	04-Feb-21	N/A	N/A	10-Feb-21	11-Feb-21	N/A	18-Feb-21	02-Mar-21	17-Mar-21	26-Mar-21	N/A	N/A	COB	P198,000.00	P198,000.00	-	P185,120.00	P185,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-23	Other Supplies (Calling Card)	OSVP-EI	N	NP-SVP	N/A	18-Jan-21	N/A	N/A	N/A	N/A	N/A	28-Jan-21	N/A	03-Feb-21	N/A	18-Feb-21	18-Feb-21	COB	P3,750.00	P3,750.00	-	P2,100.00	P2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-23	Other Supplies (Calling Card)	OP	N	NP-SVP	N/A	18-Jan-21	N/A	N/A	N/A	N/A	N/A	28-Jan-21	N/A	03-Feb-21	N/A	18-Feb-21	18-Feb-21	COB	P11,250.00	P11,250.00	-	P9,400.00	P9,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-04	Medical, Dental & Laboratory Supplies (Covid-19 Testing Supplies)	PSD	N	NP-SVP	N/A	20-Jan-21	N/A	N/A	N/A	25-Jan-21	N/A	28-Jan-21	28-Jan-21	28-Jan-21	N/A	04-Feb-21	-	COB	P153,750.00	P153,750.00	-	P69,350.00	P69,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-23	Other Supplies (Calling Card)	OSVP-FA	N	NP-SVP	N/A	18-Jan-21	N/A	N/A	N/A	N/A	N/A	28-Jan-21	N/A	03-Feb-21	N/A	18-Feb-21	-	COB	P3,750.00	P3,750.00	-	P840.00	P840.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-02	Accountable Forms (Official Receipts)	Treasury	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-21	N/A	09-Jun-21	N/A	09-Jun-21	-	COB	P130,000.00	P130,000.00	-	P129,500.00	P129,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21CA-15	Supply of 3 Units Smart TV for Video Conferencing	GSD	N	NP-SVP	N/A	21-Jan-21	N/A	N/A	N/A	29-Jan-21	N/A	02-Feb-21	05-Feb-21	03-Feb-21	N/A	08-Mar-21	-	COB	P106,000.00	-	P106,000.00	P85,797.00	-	P85,797.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-55	Newspaper Subscription	SMO	N	NP-SVP	N/A	08-Feb-21	N/A	N/A	N/A	18-Feb-21	N/A	23-Feb-21	01-Mar-21	01-Mar-21	N/A	December 2021	December 2021	COB	P60,000.00	P60,000.00	-	P22,840.00	P22,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-14	Tissue / Facial / Paper Towel	PRM	N	NP-SVP	N/A	08-Feb-21	N/A	N/A	N/A	N/A	N/A	16-Feb-21	N/A	22-Feb-21	N/A	30 Calendar Days	30 Calendar Days	COB	P31,365.00	P31,365.00	-	P28,200.00	P28,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-06	Consolidated Computer Supplies (Ink & Toner, 1st Quarter)	PRM	N	NP-SVP	N/A	23-Feb-21	N/A	N/A	N/A	01-Mar-21	N/A	25-Mar-21	01-Mar-21	01-Mar-21	N/A	30 Calendar Days	30 Calendar Days	COB	P908,867.45	P908,867.45	-	P799,078.89	P799,078.89	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-34	Third Party Appraisal of Various Properties	AMD	N	NP-SVP	N/A	09-Mar-21	N/A	N/A	N/A	19-Mar-21	N/A	24-Mar-21	05-Apr-21	12-May-21	07-May-21	35 Calendar Days	35 Calendar Days	COB	P360,000.00	P360,000.00	-	P325,000.00	P325,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-01	Consolidated Common Use Supplies (1st Quarter)	PRM	N	NP-SVP	N/A	12-Mar-21	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A	10-May-21	N/A	30 Calendar Days	30 Calendar Days	COB	P520,218.38	P520,218.38	-	P315,856.60	P315,856.60	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-25	2021 Internet/Leased Line Connection for ESB	SMO	N	NP-SVP	N/A	25-Mar-21	N/A	N/A	N/A	29-Mar-21	N/A	30-Mar-21	30-Mar-21	05-Apr-21	31-Mar-21	December 2021	N/A	COB	P400,000.00	P400,000.00	-	P360,000.00	P360,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-03	Non - Accountable Forms	PRM	N	NP-SVP	N/A	11-Mar-21	N/A	N/A	N/A	17-May-21	N/A	03-Jun-21	N/A	17-Jun-21	N/A	30 Calendar Days	30 Calendar Days	COB	P215,476.08	P215,476.08	-	P116,860.77	P116,860.77	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-04	Covid Response Disinfectant Supplies (May-June)	PSD	N	NP-SVP	N/A	31-Mar-21	N/A	N/A	N/A	19-Apr-21	N/A	29-Apr-21	N/A	10-May-21	N/A	30 Calendar Days	30 Calendar Days	COB	P332,748.00	P332,748.00	-	P35,280.00	P35,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-04	Supply and Administration of Flu Vaccine	PSD	N	NP-SVP	N/A	20-Mar-21	N/A	N/A	N/A	07-Apr-21	N/A	13-Apr-21	27-Apr-21	23-Apr-21	N/A	15 Calendar Days	10 Calendar Days	COB	P85,000.00	P85,000.00	-	P75,748.99	P75,748.99	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-06	Hard Drive 4TB	OP	N	NP-SVP	N/A	07-May-21	N/A	N/A	N/A	17-May-21	N/A	19-May-21	09-Jun-21	23-Apr-21	N/A	15 Calendar Days	15 Calendar Days	COB	P8,000.00	P8,000.00	-	P10,500.00	P10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-07	2021 Birthday Token	PSD	N	NP-SVP	N/A	22-Mar-21	N/A	N/A	N/A	06-Apr-21	N/A	13-Apr-21	N/A	23-Apr-21	N/A	30 Calendar Days	30 Calendar Days	COB	P434,000.00	P434,000.00	-	P279,000.00	P279,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-09810	CY2021 Token for 25 Years Loyalty Service	PSD	N	NP-SVP	N/A	30-Apr-21	N/A	N/A	N/A	14-May-21	N/A	20-May-21	N/A	01-Jun-21	N/A	30 Calendar Days	30 Calendar Days	COB	P250,000.00	P250,000.00	-	P216,000.00	P216,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-13	CY2021 Token for Special Awardees	PSD	N	NP-SVP	N/A	28-Apr-21	N/A	N/A	N/A	14-May-21	N/A	20-May-21	01-Jun-21	01-Jun-21	N/A	30 Calendar Days	30 Calendar Days	COB	P15,000.00	P15,000.00	-	P8,850.00	P8,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-35	Relocation Survey of PNOCC Properties in Manila, Quezon City & Limay, Batasan	AMD	N	NP-SVP	N/A	30-Apr-21	N/A	N/A	N/A	11-May-21	N/A	08-Jun-21	23-Jun-21	24-Jun-21	24-Jun-21	60 Calendar Days	60 Calendar Days	COB	P500,000.00	P500,000.00	-	P360,640.00	P360,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-23	PPE coverall suit/ Bunny Suit	GSD	N	NP-SVP	N/A	19-Apr-21	N/A	N/A	N/A	22-Apr-21	N/A	27-Apr-21	04-May-21	04-May-21	N/A	15 Calendar Days	15 Calendar Days	COB	P9,000.00	P9,000.00	-	P3,414.18	P3,414.18	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-33	Appraisal of Items of Unserviceable Items for Disposal	PropMD	N	NP-SVP	N/A	16-Apr-21	N/A	N/A	N/A	26-Apr-21	N/A	27-Apr-21	03-May-21	03-May-21	N/A	30 Calendar Days	30 Calendar Days	COB	P65,000.00	P65,000.00	-	P44,000.00	P44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
2021MO-50	Supply & Installation of Concrete Pole for PNOCC Bldg.3	GSD	N	NP-SVP	N/A	27-Apr-21	N/A	N/A	N/A	06-May-21	N/A	20-May-21	24-Jun-21	10-Sep-21	30-Jul-21	30 Calendar Days	30 Calendar Days	COB	P490,500.00	P490,500.00	-	P450,000.00	P450,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-80 & 81	Relocation and Topographic Surveys of PAFC Properties Located in Marikina, Batasan	AMD	N	NP-SVP	N/A	14-May-21	N/A	N/A	N/A	21-May-21	N/A	01-Jul-21	15-Jul-21	10-Aug-21	10-Aug-21	3 Months	3 Months	COB	P997,000.00	P997,000.00	-	P625,000.00	P625,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21CA-011	Supply, Delivery, Installation, Testing and Commissioning of Twenty-Two Units Inverter Split Type Floor and Wall Mounted Air Conditioning Units	ESB	N	PB	03-Jun-21	03-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21	07-Jul-21	23-Jul-21	27-Jul-21	30-Jul-21	29-Sep-21	22-Sep-21	60 Calendar Days	60 Calendar Days	COB	P1,745,000.00	-	P1,745,000.00	P1,453,318.42	-	P1,453,318.42	-	COA PCCI MBC	09-Jun-21	09-Jun-21	09-Jun-21	09-Jun-21	09-Jun-21	N/A	
21MO-23	Supply and Delivery of Disinfection Supplies and Equipment	GSD	N	NP-SVP	N/A	24-Apr-21	N/A	N/A	N/A	17-May-21	N/A	01-Jun-21	N/A	01-Jun-21	N/A	09-Jun-21	09-Jun-21	COB	P173,000.00	P173,000.00	-	P139,115.00	P139,115.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-04	Supply and Delivery of Covid-19 Testing Supplies and Equipment	PSD	N	NP-SVP	N/A	22-Apr-21	N/A	N/A	N/A	30-Apr-21	N/A	04-May-21	N/A	17-May-21	N/A	30 Calendar Days	30 Calendar Days	COB	P61,250.00	P61,250.00	-	P59,500.00	P59,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21CA-16	Audio System for Flag Ceremony (Outdoor)	GSD	N	NP-SVP	N/A	28-May-21	N/A	N/A	N/A	03-Jun-21	N/A	22-Jun-21	N/A	05-Jul-21	N/A	30 Calendar Days	30 Calendar Days	COB	P190,000.00	P190,000.00	P190,000.00	P160,075.00	-	P160,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-50	Purchase of Materials for the Repair of Pot Holes at Compound Main Entrance	GSD	N	NP-SVP	N/A	21-May-21	N/A	N/A	N/A	05-Jul-21	N/A	29-Jul-21	N/A	13-Aug-21	N/A	30 Calendar Days	30 Calendar Days	COB	P53,500.00	P53,500.00	-	P355.00	P355.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-50	Purchase of CCTV Power Supply at Bldg.6 Security Office	GSD	N	NP-SVP	N/A	19-May-21	N/A	N/A	N/A	25-May-21	N/A	08-Jun-21	N/A	28-Jun-21	N/A	15 Calendar Days	15 Calendar Days	COB	P6,500.00	P6,500.00	-	P6,480.00	P6,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21CA-04805	Supply & Installation of 2 Units STR Ceiling Mounted AC Units at Mini Theater & 1 Unit STR Ceiling Mounted AC Unit at Server Room of PNOCC Bldg.6	GSD	N	PB	03-Jun-21	03-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21	07-Jul-21	22-Jul-21	27-Jul-21	30-Jul-21	29-Sep-21	22-Sep-21	15 Calendar Days	15 Calendar Days	COB	P1,125,000.00	-	P1,125,000.00	P659,465.61	-	P659,465.61	-	COA PCCI MBC	09-Jun-21	09-Jun-21	09-Jun-21				





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21MO-53	Rental of Equipment (Backhoe)	ESB	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱41,440.00	₱41,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-01	Self-Inking Stamp	PCM	N	NP-SVP	N/A	03-Aug-21	N/A	N/A	N/A	N/A	09-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱5,650.00	₱5,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-55	SSL Certificate (IT Subscription)	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	N/A	N/A	COB	₱2,200.00	₱2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-49/50/51	Hardware & Construction Materials	ESB	N	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱1,045,400.65	₱1,045,400.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-54	Publication of Invitation to Bid for the Sale of PNOOC Properties in a Newspaper of General Circulation for 3 days	AMD	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	N/A	N/A	COB	₱50,000.00	₱50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-03	Incoming Material & Equipment Checklist	ESB	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱1,816.00	₱1,816.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-01	Supply and Delivery of Customized Folders	CorSec	N	NP-SVP	N/A	18-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Engagement of Forester Services for Inventory of Trees within the 6,639 sq.m. Hilly Portion inside PNOOC-ESB	ESB	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱40,000.00	₱40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21CA-07	Exterior Repainting of PNOOC Bldg. 6	GSD	N	PB	26-Oct-21	28-Oct-21	04-Nov-21	N/A	16-Nov-21									COB	₱4,850,000.00	-	₱4,850,000.00					COA PCCI PCA	28-Oct-21	28-Oct-21	28-Oct-21	N/A	N/A	N/A	N/A	End-User revised the ABC	
21MO-57B	2021 Christmas Basket	PRM	N	PB	16-Nov-21	17-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱2,312,885.00	₱2,312,885.00	-	N/A	N/A	N/A	COA PCCI MBC	17-Nov-21	17-Nov-21	17-Nov-21	N/A	N/A	N/A	N/A	N/A		
21CA-09	Repair of Warehouse 1, 2, 3 & 4 (Concrete Wall/Doors/Flooring)	ESB	N	PB	16-Nov-21	26-Nov-21	02-Dec-21	04-Dec-21	14-Dec-21	20-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱7,200,000.00	-	₱7,200,000.00					COA PCA PCCI	26-Nov-21	26-Nov-21	26-Nov-21	N/A	N/A	N/A	N/A	N/A	
21CA-02	Replacement of Vertical Blinds to Combination Blinds at PNOOC Bldg.6	GSD	N	PB	12-Oct-21	16-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	13-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱3,500,000.00	-	₱3,500,000.00					COA PCCI MBC	28-Oct-21	09-Nov-21	09-Nov-21	N/A	N/A	N/A	N/A	N/A	
21MO-15T	Fiberglass Telescopic Hotstick, 25ft	ESB	N	NP-SVP	N/A	29-Jul-21	N/A	N/A	N/A	26-Aug-21	N/A	09-Sep-21	N/A	N/A	N/A	N/A	N/A	COB	₱40,000.00	₱40,000.00	-					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-06	Portable Hard Drive 1TB	CorSec	N	NP-SVP	N/A	19-Aug-21	N/A	N/A	N/A	09-Sep-21	N/A	14-Sep-21	N/A	N/A	N/A	N/A	N/A	COB	₱5,000.00	₱5,000.00	-	₱3,450.00	₱3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-51	Diagnostics of Lenovo Laptop	GC	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	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	N/A	N/A	N/A	N/A	
21MO-51	Repair of Colored HP Laserjet Printer (LGC)	PRM	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	N/A	N/A	COB	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-51	Replacement of Waste Ink Pad of Printer, Inkjet EPSON L120	CorSec	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	
21MO-51	Check-up / Diagnostic of Epson L555 Printer	CorSec	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	

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