



PHILIPPINE NATIONAL OIL COMPANY  
2021 First Semester Procurement Monitoring Report

Code (PAP)	Procurement Project	PNOC End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					STATUS / REMARKS (Excluding changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reso Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
21MO-00	Temporary Office Service	PSD	Yes	Public Bidding	08-Feb-21	11-Feb-21	18-Feb-21	N/A	02-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	19-Apr-21	30-Mar-21	December 31, 2021	N/A	COB	P6,000,000.00	P6,000,000.00	-	P4,228,120.00	P4,228,120.00	-	COA CBQP POC	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	N/A		
21MO-10	Security Services for Metro Manila, Industrial Park at Batangas, Energy Supply Base at Batangas and Provincial Posts	GSD	Yes	Public Bidding	October 2020	05-Nov-20	17-Nov-20	N/A	01-Dec-20	02-Dec-20	10-Dec-20	15-Dec-20	05-Feb-21	05-Mar-21	22-Feb-21	December 31, 2021	N/A	COB	P30,851,076.00	P30,851,076.00	-	P24,022,369.58	P24,022,369.58	-	COA CBQP POC	05-Nov-20	05-Nov-20	05-Nov-20	05-Nov-20	05-Nov-20	N/A	
21MO-08	2021 Messengerial Services	GSD	Yes	Public Bidding	20-Oct-20	05-Nov-20	17-Nov-20	N/A	01-Dec-20	02-Dec-20	11-Dec-21	15-Dec-20	19-Jan-21	27-Jan-21	27-Jan-21	December 31, 2021	N/A	COB	P2,211,238.24	P2,211,238.24	-	P1,973,110.48	P1,973,110.48	-	COA CBQP POC	11-Nov-20	11-Nov-20	11-Nov-20	11-Nov-20	11-Nov-20	N/A	
21MO-51	2021 Preventive Maintenance of PNOC Oyns Equipment	PropMD	No	Negotiated Procurement - Small Value Procurement	N/A	27-Feb-21	N/A	N/A	04-Mar-21	05-Mar-21	N/A	08-Mar-21	15-Mar-21	15-Mar-21	N/A	December 31, 2021	N/A	COB	P58,000.00	P58,000.00	-	P55,905.00	P55,905.00	-	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 ESG	ESB	No	Negotiated Procurement - Small Value Procurement	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	December 31, 2021	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-50	Contract Services for the Preventive Maintenance of Two (2) Units Passenger Elevator at PNOC Bldg. 6	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-21	23-Jan-21	24-Jan-21	24-Jan-21	December 31, 2021	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-23	Other Supplies (Calling Card)	OSVP-EI	No	Negotiated Procurement - Small Value Procurement	N/A	18-Jan-21	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	No	Negotiated Procurement - Small Value Procurement	N/A	18-Jan-21	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	-	P8,400.00	P8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-04	Medical, Dental & Laboratory Supplies (Covid-19 Testing Supplies)	PSD	No	Negotiated Procurement - Small Value Procurement	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	#VALUE!	COB	P153,750.00	P153,750.00	-	P88,350.00	P88,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-23	Other Supplies (Calling Card)	OSVP-FA	No	Negotiated Procurement - Small Value Procurement	N/A	18-Jan-21	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	-	P840.00	P840.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21MO-02	Accountable Forms (Official Receipts)	Treasury	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan-21	N/A	08-Jan-21	N/A	30 calendar days	30 calendar days	COB	P130,000.00	P130,000.00	-	P128,500.00	P128,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
21CA-15	Supply of 3 Units Smart TV for Video Conferencing	GSD	No	Negotiated Procurement - Small Value Procurement	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	08-Mar-21	COB	P108,000.00	-	P108,000.00	P85,797.00	-	P85,797.00	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-55	Newspaper Subscription	SMD	No	Negotiated Procurement - Small Value Procurement	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	P80,000.00	P80,000.00	-	P22,840.00	P22,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-14	Tissue / Facial / Paper Towel	PropMD	No	Negotiated Procurement - Small Value Procurement	N/A	08-Feb-21	N/A	N/A	N/A	N/A	16-Feb-21	N/A	23-Feb-21	N/A	22-Mar-21	22-Mar-21	COB	P31,355.00	P31,355.00	-	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)	PropMD	No	Negotiated Procurement - Small Value Procurement	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	P908,667.45	P908,667.45	-	P799,078.88	P799,078.88	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-01	Consolidated Common Use Supplies (1st Quarter)	PropMD	No	Negotiated Procurement - Small Value Procurement	N/A	12-Mar-21	N/A	N/A	N/A	N/A	29-Apr-21	N/A	18-May-21	N/A	04-Jun-21	04-Jun-21	COB	P530,218.38	P530,218.38	-	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	SMD	No	Negotiated Procurement - Small Value Procurement	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	31-Dec-21	31-Dec-21	COB	P400,000.00	P400,000.00	-	P380,000.00	P380,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-03	Non - Accountable Forms	PropMD	No	Negotiated Procurement - Small Value Procurement	N/A	11-Mar-21	N/A	N/A	N/A	17-Mar-21	N/A	03-Jun-21	18-Jun-21	18-Jun-21	N/A	Filices (15) Calendar Days	Filices (15) Calendar Days	COB	P215,478.08	P215,478.08	-	P116,880.77	P116,880.77	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-04	Covid Response Disinfectant Supplies (May-June)	PSD	No	Negotiated Procurement - Small Value Procurement	N/A	31-Mar-21	N/A	N/A	N/A	19-Apr-21	N/A	28-Apr-21	N/A	18-May-21	N/A	28-May-21	28-May-21	COB	P332,748.00	P332,748.00	-	P25,280.00	P25,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-04	Supply and Administration of Flu Vaccine	PSD	No	Negotiated Procurement - Small Value Procurement	N/A	29-Mar-21	N/A	N/A	N/A	07-Apr-21	N/A	13-Apr-21	27-Apr-21	23-Apr-21	N/A	10 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-08	Hard Drive 4TB	OP	No	Negotiated Procurement - Small Value Procurement	N/A	07-May-21	N/A	N/A	N/A	17-May-21	N/A	19-May-21	09-Jun-21	08-Jun-21	N/A	15 days after	17-Jun-21	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	No	Negotiated Procurement - Small Value Procurement	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	23-May-21	17-Jun-21	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-08410	CY2021 Token for 25 Years Loyalty Service	PSD	No	Negotiated Procurement - Small Value Procurement	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 days after	30 days after	COB	P250,000.00	P250,000.00	-	P216,800.00	P216,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-13	CY2021 Token for Special Awards	PSD	No	Negotiated Procurement - Small Value Procurement	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 days after	15 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 PNOC Properties in Manila, Quezon City & Lirioy, Batangas	AMD	No	Negotiated Procurement - Small Value Procurement	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	-	P390,640.00	P390,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
21MO-50	Preventive Maintenance of CCTV Surveillance System at PNOC Bldg 8, Bldg 5, Compound Bldg & Compound Parameter	GSD	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	15-Jun-21	25-Jun-21	25-Jun-21	N/A	-	-	COB	P42,400.00	P42,400.00	-	P40,000.00	P40,000.00	-	N/A	N/A	N/A	N/A	N/A			
21MO-23	PPE coverall self Seamy Suit	GSD	No	Negotiated Procurement - Small Value Procurement	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	10-May-21	18-May-21	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	Approval of Items of Unrecoverable Items for Disposal	PropMD	No	Negotiated Procurement - Small Value Procurement	N/A	18-Apr-21	N/A	N/A	N/A	28-Apr-21	N/A	27-Apr-21	03-May-21	03-May-21	N/A	02-Jun-21	30 calendar days	COB	P85,000.00	P85,000.00	-	P44,000.00	P44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

MBLC JMS AL JRS EBA

Code (PAF)	Procurement Project	PAFC End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAF)			Contract Cost (PAF)			Date of Receipt of Invitation					STATUS / REMARKS (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf	Date of BAC Reversal Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	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 Conf	Delivery/Completion/Acceptance (if applicable)
21MO-34	Third Party Appraisal of Various Properties	AMD	No	Negotiated Procurement - Small Value Procurement	N/A	08-Mar-21	N/A	N/A	N/A	19-May-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	N/A	
21MO-23	Supply and Delivery of Disinfection Supplies and Equipment	GSD	No	Negotiated Procurement - Small Value Procurement	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	08-Jun-21	08-Jun-21	COB	P173,000.00	P173,000.00	-	P138,115.00	P138,115.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-04	Supply and Delivery of CoVid-19 Testing Supplies	PSD	No	Negotiated Procurement - Small Value Procurement	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	P81,250.00	P81,250.00	-	P58,500.00	P58,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21CA-16	Audio System for Flag Ceremony (Outdoor)	GSD	No	Negotiated Procurement - Small Value Procurement	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	-	P160,075.00	P160,075.00	-	N/A	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	No	Negotiated Procurement - Small Value Procurement	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	-	P4,400.00	P4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-50	Supply, Installation & Replacement of 2 Units Levelling Indicator (PE2) & 1 Unit Blower Fan (PE3) at PHOC Bldg 5	GSD	No	Negotiated Procurement - Small Value Procurement	N/A	10-May-21	N/A	N/A	N/A	18-May-21	N/A	07-Jun-21	N/A	07-Jun-21	N/A	15 Calendar Days	15 Calendar Days	COB	P37,408.00	P37,408.00	-	P37,408.00	P37,408.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-50	Glass Door Replacement of Bldg. 3	GSD	No	Negotiated Procurement - Small Value Procurement	N/A	21-May-21	N/A	N/A	N/A	24-May-21	N/A	03-Jun-21	N/A	11-Jun-21	N/A	30 Calendar Days	30 Calendar Days	COB	P58,405.33	P58,405.33	-	P49,900.00	P49,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-50	Window Glass Replacement at Bldg. 6			Negotiated Procurement - Small Value Procurement												30 Calendar Days	30 Calendar Days		P48,227.73	P48,227.73												
21CA-08	Migrate for the Fabrication of Bed & Other Wooden Furniture	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	28-May-21	N/A	N/A	N/A	02-Jun-21	N/A	17-Jun-21	N/A	24-Jun-21	N/A	30 Calendar Days	30 Calendar Days	COB	P48,873.20	-	P48,873.20	P47,800.00	-	P47,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21CA-13	1 Unit Base Radio & 4 Units Handheld Radio	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	15-May-21	N/A	N/A	N/A	21-May-21	N/A	15-Jun-21	N/A	28-Jun-21	N/A	15 Calendar Days	15 Calendar Days	COB	P83,685.33	-	P83,685.33	P82,100.00	-	P82,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21CA20-12	Purchase of Cut-Off Machine	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	19-May-21	N/A	N/A	N/A	01-Jun-21	N/A	22-Jun-21	N/A	05-Jul-21	N/A	15 Calendar Days	15 Calendar Days	COB	P19,977.50	-	P19,977.50	P18,500.00	-	P18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-15	For ESB Safety Signage Use	ESB	No	Negotiated Procurement - Small Value Procurement	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	P14,983.33	-	P14,983.33	P5,038.08	-	P5,038.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21MO-33	Appraisal of PSTC Vehicle	PropMD	No	Negotiated Procurement - Small Value Procurement	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	P10,000.00	P10,000.00	-	P0.00	P0.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Carried out free of charge.
21MO-50	Supply, Installation and Replacement of Sensor Magnet, ESD battery, closing weight guide roller hanger of PE-1 at PHOC Bldg. 6	GSD	No	Direct Contracting	N/A	12-May-21	N/A	N/A	N/A	17-May-21	N/A	01-Jun-21	N/A	01-Jun-21	N/A	30 Calendar Days	30 Calendar Days	COB	P62,700.12	P62,700.12	-	P62,700.12	P62,700.12	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																		P44,878,078.47														
Total Contract Price of Procurement Activities Conducted																		P34,615,835.96														
Total Savings (Total Allocated Budget - Total Contract Price)																		P10,262,242.51														

**FAILED PROCUREMENT ACTIVITIES**


21MO-01	Office Supplies (Memo Pad)	OSVP-EI	No	Negotiated Procurement - Small Value Procurement	N/A	01-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P2,000.00	P2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1	
21MO-01	Office Supplies (Memo Pad)	OSVP-FAS	No	Negotiated Procurement - Small Value Procurement	N/A	01-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P2,000.00	P2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1	
21MO-04	Medical, Dental & Laboratory Supplies (Microscope)	PSD	No	Negotiated Procurement - Small Value Procurement	N/A	01-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P3,000.00	P3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1	
21MO-51	Machinery & Equipment (repair of printer)	PropMD	No	Negotiated Procurement - Small Value Procurement	N/A	08-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P1,200.00	P1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1	
21MO-01	Office Supplies (Barcode Sticker)	GSD	No	Negotiated Procurement - Small Value Procurement	N/A	18-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P25,000.00	P25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1	
21MO-01	Office Supplies (Memo Pad)	OSVP-EI	No	Negotiated Procurement - Small Value Procurement	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	P3,000.00	P3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1	
21MO-01	Office Supplies (Memo Pad)	OSVP-FAS	No	Negotiated Procurement - Small Value Procurement	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	P3,000.00	P3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1	
21MO-01	Machinery & Equipment (repair of printer)	PropMD	No	Negotiated Procurement - Small Value Procurement	N/A	17-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P1,500.00	P1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1	
21MO-01	Flags (Philippine & PHOC)	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	24-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P14,313.34	P14,313.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1	
21CA-19	Construction Management & Supervision of the Port Development & Landling of the Hill	ESB	No	Public Bidding	N/A	06-Apr-21	04-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P43,000,000.00	-	P43,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1
21MO-27	Engagement of Transaction Advisory Services for PHOC's Strategic Petroleum Reserve Program	BR	No	Public Bidding	N/A	06-May-21	11-May-21	N/A	18-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P100,000,000.00	P100,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1
21CA-07	Estimator Reporting of PHOC Bldg. 546	GSD	No	Public Bidding	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	P8,800,000.00	-	P8,800,000.00										Returned to est- m- To be presented to the Board		
21MO-01	Air Fryer	OP	No	Negotiated Procurement - Small Value Procurement	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	P20,000.00	P20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1
21MO-01	Steamer	OP	No	Negotiated Procurement - Small Value Procurement	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	P60,000.00	P60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**ONGOING PROCUREMENT ACTIVITIES**

21MO-36(MA)	Custodial & Janitorial Services	ESB	No	Public Bidding	N/A	10-Jun-21	15-Jun-21	27-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P8,235,883.08	P8,235,883.08	-												
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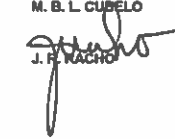
MBCL  
JRA  
EBA



Code (APP)	Procurement Project	P/M/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						STATUS / REMARKS (Explaining charges from the APP)
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Recd Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
21MO-43	Engagement of Service Provider for Handling of Resident Waste Inside P/MOC-ESB	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	07-Jun-21	N/A	N/A	N/A	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	COB	P58,000.00	P58,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
21MO-45	Siphoning/Cleaning Septic Tanks	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	07-Jun-21	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P32,000.00	P32,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
21CA-20-02	ESB Port Development	ESB	No	Public Bidding	08-Apr-21	08-Apr-21	22-Apr-21	N/A	13-Jul-21							COB	P1,400,000,000.00		P1,400,000,000.00			COA PCCO MBC	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21			
21CA-011	Supply, Delivery, Installation, Testing and Commissioning of Twenty-Two Units Inverter Split Type Floor and Wall Mounted Air Conditioning Units	ESB	No	Public Bidding	03-Jun-21	03-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21	07-Jul-21						COB	P1,745,000.00		P1,745,000.00			COA PCCO MBC	09-Jun-21	09-Jun-21	09-Jun-21	09-Jun-21	09-Jun-21			
21MO-50	Purchase of Materials for the Repair of Pot Holes at Compound Main Entrance	GSD	No	Negotiated Procurement - Small Value Procurement	N/A	21-May-21	N/A	N/A	N/A	05-Jul-21	N/A	N/A	N/A	N/A	N/A	COB	P53,500.00	P53,500.00				N/A	N/A	N/A	N/A	N/A	N/A			
21CA-04025	Supply & Installation of 2 Units STR Ceiling Mounted AC Unit at 1st Floor & 1 Unit STR Ceiling Mounted AC Unit at Server Room of P/MOC Bldg 8	GSD	No	Public Bidding	03-Jun-21	03-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21	07-Jul-21						COB	P1,125,000.00		P1,125,000.00			COA PCCO MBC	09-Jun-21	09-Jun-21	09-Jun-21	09-Jun-21	09-Jun-21			
21MO-50	Demolishing, Hoisting, Re-wiring & Re-installation of 15hp, 440V, 3Ø Submersible Pump-1 at P/MOC Bldg 8	GSD	No	Negotiated Procurement - Small Value Procurement	N/A	31-May-21	N/A	N/A	N/A	02-Jul-21	N/A	N/A	N/A	N/A	N/A	COB	P179,000.00	P179,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
21MO-50	Rental & Overhauling of Two (2) Units Aircon Compressors (10TR & 20 TR) at P/MOC Bldg 5	GSD	No	Negotiated Procurement - Small Value Procurement	N/A	31-May-21	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P350,800.00	P350,800.00				N/A	N/A	N/A	N/A	N/A	N/A			
21CA-20	Flattening of the Hill (Phase 1)	ESB	No	Public Bidding	01-Jun-21	03-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21							COB	P49,000,000.00		P49,000,000.00			COA PCCO PCA	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21			
21MO-07	Umbrella, Notebook & Vitamins	OP	No	Negotiated Procurement - Small Value Procurement	N/A	02-Jun-21	N/A	N/A	N/A	09-Jun-21	N/A	N/A	N/A	N/A	N/A	COB	P395,000.00	P395,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
21CA20-05	Construction of Ramp at Main Gate	ESB	No	Public Bidding	N/A	22-Jun-21	01-Jul-21	15-Jul-21	15-Jul-21							COB	P1,300,000.00		P1,300,000.00			COA PCA PCCO	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21			
21MO-01	Flags (Philippine & P/MOC)	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P19,800.00	P19,800.00				N/A	N/A	N/A	N/A	N/A	N/A			
21MO-50	Mural Wall Paintings at Electrical Panel Doors of 5th to 7th Floor Lobby of P/MOC Bldg 8	GSD	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P20,000.00	P20,000.00							N/A	N/A				
21MO-50	Materials for 2021 ESB Annual Maintenance Plan	ESB	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P888,002.76	P888,002.76							N/A	N/A				
21CA20-0021MO-05A	ESB Office Furniture (Office Desk), ESB Office Furniture (Pantry Table), ESB Office Furniture (Office Chair)	ESB	No	Public Bidding	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P1,063,500.00	P214,400.00	P822,900.00									Awaiting clarification from end-user. To be		
21MO-51	Tools for Repair & Maintenance of ACU units	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P22,125.00	P22,125.00							N/A	N/A				
21CA20-07	Public Address System	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	02-Jul-21	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P72,080.00		P72,080.00							N/A	N/A			
21MO-15Y	Sound System	ESB	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P48,800.00	P48,800.00							N/A	N/A				
21MO-15U	Rolling Bin 240L	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P40,487.80	P40,487.80							N/A	N/A				
21MO-15K	Ready-made Safety Signs of Frame	ESB	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P43,977.73	P43,977.73							N/A	N/A				
21MO-50	Supply, Installation & Replacement of Partner CCTV POE Switch & Data Cabinet Ventilating Fan of P/MOC	GSD	No	Negotiated Procurement - Small Value Procurement	N/A	01-Jul-21	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P24,435.00	P24,435.00							N/A	N/A				
21MO-06	Consolidated Computer Supplies, 3rd Quarter	PropMD	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P638,428.87	P638,428.87							N/A	N/A				
21MO-05A	Uninterruptible Power Supply	Gen Counsel	No	Shopping	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P16,000.00	P16,000.00							N/A	N/A	Procurement is considered Shopping			
21CA20-01	Installation of Engineered Wood Flooring in the Board Room of P/MOC Bldg 8	GSD	No	Public Bidding	N/A											COB	P1,700,000.00		P1,700,000.00						N/A	N/A	Awaiting clarification from end-user			
21MO-10C	CY2021 Tokens for 10 Years Service Awardee	PSD	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P1,700.00	P1,700.00							N/A	N/A				
21MO-14A	Purchase of Rechargeable Batteries & Charger for Alcohol Dispenser Bldg 6	GSD	No	Shopping	N/A	01-Jul-21	N/A	N/A	N/A	08-Jul-21	N/A	N/A	N/A	N/A	N/A	COB	P29,582.30	P29,582.30							N/A	N/A	Procurement is considered Shopping			
21MO-51	Repair of Printer	PropMD	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P5,000.00	P5,000.00							N/A	N/A				
21MO-06	Hard Drive 1TB	CorSec	No	Shopping	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P5,200.00	P5,200.00							N/A	N/A	Procurement is considered Shopping			
21MO-05	Self-inking Stamp	Accg	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	COB	P7,000.00	P7,000.00							N/A	N/A				
21MO-05	Uninterruptible Power Supply	PropMD	No	Shopping	N/A	01-Jul-21	N/A	N/A	N/A	08-Jul-21	N/A	N/A	N/A	N/A	N/A	COB	P17,500.00	P17,500.00							N/A	N/A	Procurement is considered Shopping			

MBLC  
  
 EBA

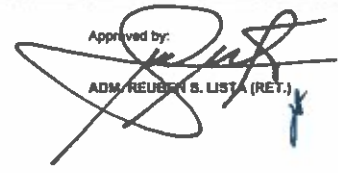
Code (APP)	Procurement Project	P/MS/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P=)			Contract Cost (P=)			Date of Receipt of Invitation						STATUS / REMARKS (Explaining charges from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reqs Recd Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	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
21MO-14	Taxes / Fiscal / Paper Tourist	PropMD	No	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	P29,100.00	P29,100.00	-				NA	NA	NA	NA	NA	NA	NA	Procurement is considered Shopping
2021MO-50	Supply & Installation of Concrete Pole for PNUC Bldg 3	CSD	No	Negotiated Procurement - Small Value Procurement	NA	27-Apr-21	NA	NA	NA	06-May-21	NA	20-May-21	24-Jun-21				COB	P480,500.00	P480,500.00	-	P450,000.00	P450,000.00	-	NA	NA	NA	NA	NA	NA	NA	
21MO-80 481	Relocation and Topographic Surveys of PAFC Properties Located in Marikina, Batang	AMD	No	Negotiated Procurement - Small Value Procurement	NA	14-May-21	NA	NA	NA	21-May-21	NA						COB	P987,000.00	P987,000.00	-				NA	NA	NA	NA	NA	NA	NA	
21MO-51	Report of Preter (COA)	PropMD	No	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	P1,500.00	P1,500.00	-				NA	NA	NA	NA	NA	NA	NA	
21MO-82	Sales Invoice	Acctg	No	Negotiated Procurement - Agency-to-Agency	NA	28-Jun-21	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	P15,000.00	P15,000.00	-				NA	NA	NA	NA	NA	NA	NA	

Prepared by:  
  
 J. R. BANG

Recommending Approval:  
  
 M. B. L. CURELO  
  
 J. R. NACHO

  
 J. G. DELAYO  
  
 E. B. ALBAYTER  
 7.13.21

  
 E. A. LEGASPI

Approved by:  
  
 ADM. REUBEN S. LISTA (RET.)