



Table with columns: Code (PAP) from APP, Procurement Program/Project, PMO/End-User, Is this an Early Procurement Activity? Y/N, Mode of Procurement, 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 / PO Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (P#P) Total, MOOE, CO, Contract Cost (P#P) 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), STATUS / REMARKS *Explaining Changes in the APP

COMPLETED PROCUREMENT ACTIVITIES

Main data table containing rows for various procurement activities such as 'Internet Leased/Line Upgrade for PNOC Energy Supply Base', 'Supply and Delivery of Laptops', '2024 Security Services for PNOC Head Office', etc.

Handwritten signatures and initials: AES, JMB, AGB, PNOC

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 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 / PO Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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
Approved Budget Realignment	Contract Services for the Preventive Maintenance of 2 units Passenger elevator at PNOC Bldg.6	GSD	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	05-Sep-24	19-Sep-24	20-Sep-24	20-Sep-24	30 days		COB	P102,161.63	P102,161.63		P102,741.00	P102,741.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-08C1P	Fire Protection Services for PNOC Bldgs. 5&6	GSD	N	NP-SVP	N/A	14-Jun-24	N/A	N/A	N/A	21-Jul-24	N/A	17-Jul-24	29-Jul-24	16-Dec-24	30-Jul-24	30 days		COB	P154,999.98	P154,999.98		P125,000.00	P125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-08C1D	Preventive Maintenance of Centralized AC Units at PNOC Bldg. 5&6	GSD	N	NP-SVP	N/A	14-Jun-24	N/A	N/A	N/A	29-Jul-24	N/A	30-Jul-24	30-Jul-24	04-Oct-04	11-Sep-24	30 days		COB	P531,990.00	P531,990.00		P30,900.00	P30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-09D10	Procurement of AutoCAD Software (1yr. Subscription for PNOC-HO)	SMO	N	NP-SVP	N/A	14-Jun-24	N/A	N/A	N/A	02-Jul-24	N/A	04-Jul-24	N/A	10-Jul-24	N/A	30 days		COB	P120,000.00	P120,000.00		P94,000.00	P94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-03A8A2	Supply and Delivery of Birthday Token (Smart Wards)	PSD	N	NP-SVP	N/A	14-Jun-24	N/A	N/A	N/A	01-Aug-24	N/A	01-Aug-24	N/A	07-Aug-24	N/A	30 days		COB	P290,000.00	P290,000.00		P289,710.00	P289,710.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-07B	2024 Security Services (Provincial Posts) (July 01-December 31, 2024)	AMD	N	PB	05-Sep-24	11-Sep-24	18-Sep-24	01-Oct-24	01-Oct-24	08-Oct-24	21-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	November-December		COB	P3,215,634.00	P3,215,634.00		P1,017,847.48	P1,017,847.48		COA/MBC/PCCI	18-Sep-24	01-Oct-24	01-Oct-24	08-Oct-24	21-Oct-24		
24MO-06A5	Engagement of Environmental Services to Conduct Quarterly Ambient Air Quality , Semi-Annual Raw Water Testing and Ambient Ambient Water Quality Monitoring at ESB	ESB	N	NP-SVP	N/A	14-Jun-24	N/A	N/A	N/A	02-Jul-24	N/A	04-Jul-24	04-Jun-24	01-Jul-24	01-Jul-24		COB	P250,000.00	P250,000.00		P142,600.00	P142,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
24MO-03A5P/03A5Q/03A5N/03A5O	Supply and Delivery of Various IT Equipments & Supplies	SMO	N	NP-SVP	N/A	14-Jun-24	N/A	N/A	N/A	02-Jul-24	N/A	04-Jul-24	N/A	19-Jul-24	N/A	30 days		COB	P292,700.00	P292,700.00		P277,972.00	P277,972.00		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	03-Jul-24	N/A	04-Jul-24	N/A	10-Jul-24	N/A	30 days		COB	P207,580.24	P207,580.24		P207,330.00	P207,330.00		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 PNOC Offices	SMO	N	NP-SVP	N/A	29-Jun-24	N/A	N/A	N/A	04-Jul-24	N/A	09-Jul-24	10-Jul-24	15-Aug-24	12-Jul-24	July-Dec		COB	P800,000.00	P800,000.00		P770,400.00	P770,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-08D10	Generator Set Servicing	PIP	N	NP-SVP	N/A	05-Aug-24	N/A	N/A	N/A	19-Aug-24	N/A	20-Aug-24	N/A	30-Aug-24	N/A	30 days		COB	P100,000.00	P100,000.00		P92,899.00	P92,899.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-08A1-A2/24MO-08C1C-1K/24MO-08D1D/24MO-08D1G	Supply and Delivery of Materials for 2024 ESB Annual Maintenance Plan	ESB	N	NP-SVP	N/A	05-Jul-24	N/A	N/A	N/A	15-Aug-24	N/A	20-Aug-24	N/A	27-Aug-24	N/A	30 days		COB	P610,199.75	P610,199.75		P289,652.10	P289,652.10		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-08A1-A2/24MO-08C1C-1K/24MO-08D1D/24MO-08D1G	Supply and Delivery of Materials for 2024 ESB Annual Maintenance Plan (Rebid Item #1-4,10,15-17,57-59,78,82,85,9-92)	ESB	N	NP-SVP	N/A	05-Sep-24	N/A	N/A	N/A	25-Sep-24	N/A	26-Sep-24	N/A	27-Sep-24	N/A	30 days		COB	P196,295.00	P196,295.00		P74,870.00	P74,870.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-08A1-A2/24MO-08C1C-1K/24MO-08D1D/24MO-08D1G	Supply and Delivery of Materials for 2024 ESB Annual Maintenance Plan (Rebid Item #10 & #57-Floodlights)	ESB	N	NP-SVP	N/A	23-Oct-24	N/A	N/A	N/A	23-Oct-24	N/A	14-Nov-24	N/A	28-Nov-24	N/A	30 days		COB	P142,000.00	P142,000.00		P92,430.00	P92,430.00		N/A	N/A	N/A	N/A	N/A	N/A	
24CA-03B	Replacement of Airconditioning System - Ground Floor to 3rd Floor of PNOC Building 5	GSD	N	PB	20-Jun-24	25-Jun-24	02-Jul-24	06-Jul-24	06-Jul-24	30-Aug-24	04-Sep-24	04-Sep-24		27-Nov-24	04-Oct-24	90 days		COB	P19,760,000.00		P19,760,000.00	P19,617,300.00		P19,617,300.00	COA/MBC/PCCI	27-Jul-24	16-Jul-24	16-Jul-24	13-Jul-24	04-Aug-24	
Approved Budget Inclusion	Consultancy Services for Comprehensive Reorganization (Part II)	PSD	N	PB	06-Aug-24	08-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	30-Aug-24	09-Sep-24	09-Sep-24	10-Sep-24	29-Oct-24	25-Sep-24	75 days		COB	P2,000,000.00	P2,000,000.00		P1,944,135.20	P1,944,135.20		COA/MBC/PCCI	15-Aug-24	27-Aug-24	27-Aug-24	30-Aug-24	09-Sep-24	
24MO-03A1	Supply and Delivery of Computer Supplies	PRM	N	NP-SVP	N/A	05-Jul-24	N/A	N/A	N/A	N/A	N/A	15-Aug-24	N/A	10-Sep-24	N/A	30 days		COB	P302,175.97	P302,175.97		P194,612.00	P194,612.00		N/A	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	05-Jul-24	N/A	N/A	N/A	N/A	N/A	22-Aug-24	N/A	10-Sep-24	N/A	30 days		COB	P335,746.13	P335,746.13		P224,617.71	P224,617.71		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-08F1	Refurbishing and Revamping of Furniture	PRM	N	NP-SVP	N/A	05-Jul-24	N/A	N/A	N/A	16-Jul-24	N/A	18-Jul-24	19-Jul-24	12-Sep-24	26-Jul-24	60 days		COB	P106,837.00	P106,837.00		P102,600.00	P102,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-07B	2024 Security Services for PNOC IP	PIP	N	PB	28-Jun-24	02-Jul-24	09-Jul-24	23-Jul-24	23-Jul-24	05-Aug-24	30-Sep-24	01-Oct-24	02-Oct-24	11-Nov-24	21-Oct-24	November-December		COB	P9,960,827.50	P9,960,827.50		P3,866,599.76	P3,866,599.76		COA/MBC/PCCI	09-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	09-Aug-24	
24MO-07B	2025 Security Services for PNOC ESB	ESB	N	PB	28-Jun-24	02-Jul-24	09-Jul-24	23-Jul-24	23-Jul-24	05-Aug-24	30-Sep-24	01-Oct-24	02-Oct-24	11-Nov-24	21-Oct-24	September-December		COB	P4,862,580.00	P4,862,580.00		P3,313,362.92	P3,313,362.92		COA/MBC/PCCI	09-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	09-Aug-24	29-Aug-24
24MO-03A2	Printing of Invoices	AD	N	NP-AA	N/A	N/A	N/A	N/A	N/A	19-Jul-24	N/A	23-Jul-24	N/A	29-Jul-24	N/A	30 days		COB	P240,000.00	P240,000.00		P223,200.00	P223,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
Approved Budget Realignment	Supply and Delivery of Furnitures for the Office of the President	OP	N	PB	09-Jul-24	11-Jul-24	18-Jul-24	30-Jul-24	30-Jul-24	07-Aug-24	8/21/24	22-Aug-24	N/A	09/06 & 11/15	N/A	30 days		COB	P1,065,600.00	P657,400.00	P408,200.00	P707,360.00	P517,360.00	P190,000.00	COA/MBC/PCCI	18-Jul-24	30-Jul-24	30-Jul-24	06-Aug-24	22-Aug-24	
Approved Budget Realignment	Supply and Delivery of Furnitures for 5th Floor Board Room	GSD	N	PB	09-Jul-24	11-Jul-24	18-Jul-24	30-Jul-24	30-Jul-24	07-Aug-24	8/21/24	22-Aug-24	N/A	09/06 & 11/15	N/A	30 days		COB	P621,800.00	P315,600.00	P306,200.00	P462,920.00	P332,320.00	P130,600.00	COA/MBC/PCCI	18-Jul-24	30-Jul-24	30-Jul-24	06-Aug-24	22-Aug-24	
24MO-07C5A/07C5C	Engagement of 3rd Party Service Provider to Conduct Hauling of Residual Waste and Siphoning/Desludging of Septic Tanks at PNOC ESB	ESB	N	NP-SVP	N/A	05-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	10-Sep-24	N/A	19-Sep-24	N/A	30 days		COB	P98,400.00	P98,400.00		P97,200.00	P97,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-03A9AD	Supply and Delivery of Various Flags	PIP	N	NP-SVP	N/A	05-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	22-Aug-24	N/A	10-Sep-24	N/A	30 days		COB	P19,884.00	P19,884.00		P19,680.00	P19,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
24CA-04E	Supply and Installation of Automatic Boom Barrier at the Main Entrance of Energy Center of PNOC Compound	GSD	N	NP-SVP	N/A	13-Jul-24	N/A	N/A	N/A	23-Jul-24	N/A	26-Jul-24	26-Jul-24	20-Aug-24	13-Aug-24	30 days		COB	P640,000.00		P640,000.00	P637,918.40		P637,918.40	N/A	N/A	N/A	N/A	N/A	N/A	
24CA-03A	Upgrading of Air Handling Units (AHU) at PNOC Bldg. 6	GSD	N	PB	16-Jul-24	18-Jul-24	25-Jul-24	08-Aug-24	08-Aug-24	21-Aug-24	20-Sep-24	24-Sep-24	30-Oct-24	20-Dec-24	14-Nov-24	30 days		COB	P12,130,000.00		P12,130,000.00	P10,450,580.00		P10,450,580.00	COA,PCCI,MBC	25-Jul-24	08-Aug-24	08-Aug-24	13-Aug-24	20-Oct-24	
24MO-08D1AC	Supply and Installation of Bidet with Sprayer at PNOC Bldg.6	GSD	N	NP-SVP	N/A	22-Jul-24	N/A	N/A	N/A	02-Aug-24	N/A	06-Aug-24	06-Aug-24	27-Nov-24	07-Aug-24	30 days		COB	P405,050.00	P405,050.00		P379,996.00	P379,996.00		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-08C1M	Supply and Delivery of Materials for the Repair of Roofing of Fire Command Vehicle Parking	PIP	N	NP-SVP	N/A	13-Nov-24	N/A	N/A	N/A	29-Nov-24	N/A	28-Nov-24	N/A	04-Dec-24	N/A	30 days		COB	P212,522.00	P212,522.00		P205,464.00	P205,464.00		N/A	N/A	N/A	N/A	N/A	N/A	
Approved Budget Realignment	Supply and Delivery of Materials for 5th Floor Board Room Upgrade	GSD	N	NP-SVP	N/A	08-Aug-24	N/A	N/A	N/A	22-Aug-24	N/A	22-Aug-24	N/A	05-Sep-24	N/A	30 days		COB	P450,000.00	P450,000.00		P107,200.30	P107,200.30		N/A	N/A	N/A	N/A	N/A	N/A	
24MO-81L	Calibration of Pressure Gauges & Flow Totalizer Meters at PNOC Industrial Park	PIP	N	NP-SVP	N/A	05-Sep-24	N/A	N/A	N/A	18-Oct-24	N/A	21-Oct-24	N/A	30-Oct-24	N/A	30 days		COB	P82,000.00	P82,000.00		P79,520.00	P79,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
Approved Budget Realignment	Repair and Repainting of Solar Lamp Post at PNOC Compound	GSD	N	PB	06-Aug-24	08-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	04-Sep-24	16-Sep-24	18-Sep-24	20-Sep-24	05-Nov-24	08-Oct-24	20 days		COB	P1,550,000.00	P1,550,000.00		P1,076,900.00	P1,076,900.00		COA,PCCI,MBC	15-Aug-24	27-Aug-24	27-Aug-24	03-Sep-24	15-Sep-24	
24MO-09E12B	Event Organizer for the PNOC Partner's Night 2024	OP	N	PB	06-Aug-24	16-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	04-Sep-24	13-Sep-24	13-Sep-24	02-Oct-24	30-Oct-24	02-Oct-24	08-Nov-24		COB	P1,500,000.00	P1,500,000.00		P1,077,777.00	P1,077,777.00		COA,PCCI,MBC	15-Aug-24	27-Aug-24	27-Aug-24	03-Sep-24	15-Sep-24	
24CA-02D	Supply, Delivery, Installation, Testing and Commissioning of 50kW Rooftop Solar PV System at PNOC Bldg.6	BDD	N	PB	06-Aug-24	08-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	05-Sep-24	20-Sep-24	24-Sep-24	03-Oct-24	05-Dec-24	16-Oct-24	30 days		COB	P3,900,000.00		P3,900,000.00	P3,333,577.97		P3,333,577.97	COA,PCCI,MBC	15-Aug-24	27-Aug-24	27-Aug-24	03-Sep-24	15-Sep-24	
24MO-03A9AN	Supply and Delivery of Customized Records Storage Boxes	GSD	N	NP-SVP	N/A	23-Sep-24	N/A	N/A	N/A	10-Sep-24	N/A	13-Sep-24	N/A	26-Sep-24	N/A	30 days		COB	P60,000.00	P60,000.00		P47,500.00	P47,500.								

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)			Date of Receipt of Invitation						STATUS / 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 / PO Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
24MO-08D1X	Supply and Delivery of Batteries for Generator Set of Bldg. 5B, 6	GSD	N	NP-SVP	N/A	18-Sep-24	N/A	N/A	N/A	30-Sep-24	N/A	01-Oct-24	N/A	04-Oct-24	N/A	30 days	COB	P111,000.00	P111,000.00		P91,120.00	P91,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
24MO-08C5	Building 4A Toilet Construction	GSD	N	NP-SVP	N/A	21-Nov-24	N/A	N/A	N/A	27-Nov-24	N/A	28-Nov-24	28-Nov-24	27-Dec-24	04-Dec-24	30 days	COB	P990,000.00	P990,000.00		P969,000.00	P969,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Approved Budget Realignment	Supply and Delivery of High-End Desktop PC Set	SMO	N	NP-SVP	N/A	30-Sep-24	N/A	N/A	N/A	10-Oct-24	N/A	15-Oct-24	N/A	16-Oct-24	N/A	30 days	COB	P425,000.00	P425,000.00		P330,000.00	P330,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
24CA-03C	Upgrading of Electrical Panel at PNOG Building 3	GSD	N	NP-SVP	N/A	24-Sep-24	N/A	N/A	N/A	12-Nov-24	N/A	14-Nov-24	18-Nov-24		26-Nov-24	15 days	COB	P590,000.00	P590,000.00		P550,000.00		P550,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
24MO-08D1Z	Supply and Replacement of Cooling Tower PVC Filters and Package Air Conditioning Unit Filters at 4E and 5F of PNOG Bldg.5	GSD	N	NP-SVP	N/A	23-Oct-24	N/A	N/A	N/A	07-Nov-24	N/A	12-Nov-24	25-Nov-24		26-Nov-24	30 days	COB	P230,000.00	P230,000.00		P189,000.00	P189,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
24MO-08C3	Replacement of Passenger Elevator 1 & 2 Hoist rope and various defective accessories on Both passenger Elevator 1 & 2	GSD	N	NP-SVP	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	19-Nov-24	19-Nov-24		22-Nov-24	21 days	COB	P872,000.00	P872,000.00		P827,737.00	P827,737.00		N/A	N/A	N/A	N/A	N/A	N/A		
24MO-06B2	Third Party Appraisal of Various PNOG Properties	AMD	N	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	02-Oct-24				COB	P1,260,000.00	P1,260,000.00		P1,260,000.00	P1,260,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
09E13D/Approved Budget Realignment	Supply and Delivery of PNOG Anniversary T-Shirt	OP	N	NP-SVP	N/A	11-Oct-24	N/A	N/A	N/A	21-Oct-24	N/A	21-Oct-24	N/A	28-Oct-24	N/A	30 days	COB	P136,666.00	P136,666.00		P136,666.00	P136,666.00		N/A	N/A	N/A	N/A	N/A	N/A		
Approved Budget Realignment	Supply and Delivery of Light Box Plaques with Two-way Mirror and LED L and Packing Box	OP	N	NP-SVP	N/A	29-Oct-24	N/A	N/A	N/A	04-Nov-24	N/A	05-Nov-24	N/A	07-Nov-24	N/A	30 days	COB	P489,000.00	P489,000.00		P466,850.00	P466,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
24MO-09E8	Provision of Venue, Food, and Accommodation for the Year-End Board Planning Workshop on November 18-20	CORSEC	N	NP-SVP	N/A	04-Nov-24	N/A	N/A	N/A	12-Nov-24	N/A	12-Nov-24	13-Nov-24	10-Dec-24	13-Nov-24	Nov.18-20	COB	P418,000.00	P418,000.00		P326,370.00	P326,370.00		N/A	N/A	N/A	N/A	N/A	N/A		
Approved Budget Realignment/ Inclusion	Venue Rental for the Conduct of the 51st PNOG Anniversary Program	PSD	N	NP-SVP	N/A	29-Oct-24	N/A	N/A	N/A	04-Nov-24	N/A	05-Nov-24	05-Nov-24	28-Nov-24	06-Nov-24	06-Nov-24	COB	P180,000.00	P180,000.00		P150,000.00	P150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
24MO-09F1	Supply and Delivery of 2024 Christmas Package	PSD	N	NP-SVP	N/A	19-Oct-24	N/A	N/A	N/A	04-Nov-24	N/A	21-Nov-24	N/A	12-Nov-24	N/A	30 days	COB	P973,637.20	P973,637.20		P924,351.03	P924,351.03		N/A	N/A	N/A	N/A	N/A	N/A		
Approved Budget Realignment	Pull out Repair and Re-Installation of Submersible Pumps and Motors and/or PMS of Production Wells	PIJ	N	NP-SVP	N/A	10-Dec-24	N/A	N/A	N/A	19-Dec-24	N/A	19-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	30 days	COB	P945,000.00	P945,000.00		P894,723.20	P894,723.20		N/A	N/A	N/A	N/A	N/A	N/A		
Approved Budget Realignment/ Inclusion	Publication of the PNOG Guidelines and Procedures for the Joint Ventures and Lease Agreements with The Private Sector for Purely Commercial Arrangements	OP	N	NP-SVP	N/A	28-Oct-24	N/A	N/A	N/A	31-Oct-24	N/A	04-Nov-24	N/A	28-Nov-24	N/A	30 DAYS	COB	P205,000.00	P205,000.00		P205,000.00	P205,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
24CA-04F	Supply and Installation of CCTV System at PNOG Compound	GSD	N	PB	30-Oct-24	31-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	03-Dec-24	10-Dec-24	12-Dec-24	12-Dec-24	26-Dec-24	26-Dec-24	60 days	COB	P5,710,000.00		P5,710,000.00	P4,985,777.00		P4,985,777.00		COA, PCCI, MBC	07-Nov-24	21-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	
24CA-03A/	Repair of Visitor's Vehicle Lane Area at PNOG Main Gate Entrance	GSD	N	PB	29-Oct-24	31-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	25-Nov-24	02-Nov-24	03-Dec-24	03-Dec-24	23-Dec-24	11-Dec-24	45 days	COB	P2,700,000.00		P2,700,000.00	P2,277,328.00		P2,277,328.00		COA, PCCI, MBC, PCAI	07-Nov-24	16-Nov-24	16-Nov-24	20-Nov-24	27-Nov-24	
Approved Budget Realignment/ Inclusion	Supply and Delivery of Bicycle for PNOG Bwelo	OP	N	NP-SVP	N/A	15-Nov-24	N/A	N/A	N/A	20-Nov-24	N/A	21-Nov-24	N/A	27-Nov-24	N/A	30 days	COB	P100,000.00		P100,000.00	P99,900.00		P99,900.00		N/A	N/A	N/A	N/A	N/A		
Approved Budget Realignment/ Inclusion	Supply, Delivery, Installation, Testing, and Commissioning of 35kWp Rooftop Solar PV System in Tanza Water District Admin Building	BDD	N	PB	30-Oct-24	31-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	27-Nov-24	02-Dec-24	03-Dec-24	03-Dec-24	19-Dec-24	19-Dec-24	90 days	COB	P1,800,000.00		P1,800,000.00	P1,796,499.95		P1,796,499.95		COA, PCCI, MBC	31-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	27-Nov-24	02-Dec-24
24CA-04B2	Supply and Delivery of Drone	SMO	N	NP-SVP	N/A	16-Nov-24	N/A	N/A	N/A	27-Nov-24	N/A	28-Nov-24	N/A	28-Nov-24	N/A	30 days	COB	P185,000.00		P185,000.00	P143,375.00		P143,375.00		N/A	N/A	N/A	N/A	N/A		
Approved Budget Realignment/ Inclusion	Supply and Delivery of Materials and Supplies for 5th Floor Room Upgrade(LED Neon Light, Fluted Panel & Grid Mirror Wall	GSD	N	NP-SVP	N/A	19-Nov-24	N/A	N/A	N/A	27-Nov-24	N/A	28-Nov-24	N/A	28-Nov-24	N/A	10 days	COB	P233,000.00	P233,000.00		P205,650.00	P205,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
24MO-09D8	Procurement of Endpoint Protection (Antivirus Software)	SMO	N	NP-SVP	N/A	29-Nov-24	N/A	N/A	N/A	09-Dec-24	N/A	10-Dec-24	N/A	11-Dec-24	N/A	30 days	COB	P800,000.00	P800,000.00		P752,940.00	P752,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
Approved Budget Realignment/ Inclusion	Supply and Delivery of Mirrorless Camera Body & Camera Lens	SMO	N	NP-SVP	N/A	29-Nov-24	N/A	N/A	N/A	09-Dec-24	N/A	10-Dec-24	N/A	16-Dec-24	N/A	30 days	COB	P491,490.75		P491,490.75	P343,888.88		P343,888.88		N/A	N/A	N/A	N/A	N/A		
24MO-09E15	Supply and Delivery of Well Milled Rice	PSD	N	NP-SVP	N/A	13-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	16-Dec-24	N/A	16-Dec-24	N/A		COB	P220,717.00	P220,717.00		P217,300.00	P217,300.00		N/A	N/A	N/A	N/A	N/A	19-Dec-24		
24CA-04D	Supply and Delivery of 75" Smart Interactive Flat Panel Display												N/A		10 days	COB	P700,000.00		P700,000.00	P582,733.40		P582,733.40	P582,733.40	N/A	N/A	N/A	N/A	N/A	cancelled		

Total Alloted Budget of Procurement Activities	P182,122,397.11	P101,999,506.36	P80,122,890.75	
Total Contract Price of Procurement Activities Conducted				P152,133,120.18
Total Savings (Total Alloted Budget - Total Contract Price)	P29,989,276.93			P73,759,232.05

Prepared by:


A. S. A. Latifop

Recommending Approval (Bids and Awards Committee):

  
A. C. Empleo J. R. Recho A. G. Baenvisaje

Approved by:


O. B. BOTALIED
President and CEO