AWARDED CONTRACTS BASED ON PNOC'S 2022 APP

| Nature Of Contracts | Contractors/Suppliers/ Consultants | Duration/ Effectivity | Contract Amount | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| Contract for Internet/Leased Line Connection at Bldg. 6 | Philippine Long Distance Telephone Company (PLDT) | $\begin{aligned} & \text { Jan. 1-Nov. } 30 \text {, } \\ & 2022 \end{aligned}$ | P64,500.00/mo. |  |
| Contract for the Engagement of Environmental Services for the Conduct of Quarterly Ambient Air Monitoring and Semi Annual Raw Water Analysis | Berkman Systems, Inc. | $\begin{gathered} 1^{\text {st }} \mathrm{Q}-4^{\text {th }} \mathrm{Q} \text { of } \\ 2022 \end{gathered}$ | P197,120.00 |  |
| Contract for Environmental Monitoring | CRL Environmental Corporation | $\begin{gathered} 1^{\text {st }} \mathrm{Q}-4^{\text {th }} \mathrm{Q} \text { of } \\ 2022 \end{gathered}$ | P937,300.00 |  |
| Contract for Caretaker Services for Tagaytay Property | Servicio Filipino Inc. | $\begin{gathered} \hline \text { Mar. 1-Dec. 31, } \\ 2022 \end{gathered}$ | P345,795.20 |  |
| Contract for Caretaker Services for PNOC Staffhouse Lamao, Limay Bataan | Servicio Filipino Inc. | Mar. 1-Dec. 31, 2022 | P259,101.00 |  |
| Contract for the Preventive Maintenance of 2 Units Passenger Elevator at Bldg. 5 | Rockspeed Elevator and Escalator Corp. | Mar. 1-Dec. 31, 2022 | P110,000.00 | With FCE. Execution copy is with proponent. |
| Contract for the Water Chemical Treatment for PNOC BIdg. 5 \& 6 | Impact One Nation Industrial Corporation | $\begin{gathered} \text { Mar. 1-Dec. 31, } \\ 2022 \end{gathered}$ | P315,172.00 |  |
| Contract for 2022 Internet/Leased Line Connection at PIP | Philippine Long Distance Telephone Company (PLDT) | 10 Months from receipt of Notice to Proceed | P409,090.91 |  |
| Contract for Messengerial Services | PRC Courier and Maintenance Services | Mar. 1-Dec. 31, 2022 | P1,990,245.00 |  |
| Contract for the Supply and Delivery of Drinking Water at Bldg. 6 | MSDR Water Refilling Station | 10 Months from receipt of Notice to Proceed | P196,800.00 |  |


| Nature Of Contracts | Contractors/Suppliers/ Consultants | Duration/ Effectivity | Contract Amount | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| Contract for the Web Hosting and Maintenance for Document Tracking System | MyBusybee Inc. | Ten (10) Months from receipt of Notice to Proceed | P193,333.33 |  |
| Contract for Maintenance of Fire Protection System at PNOC Bldg. 5 \& 6 | M. P. M. Safety Industries Co. | Apr. 1-Dec. 31, 2022 | P236,250.00 | With FCE. Execution copy is with proponent. |
| Contract for Rental of Photocopying Machines for PNOC Offices (Taguig), ESB (Mabini, Batangas) and PAFC (Bataan) | Otus Copy Systems Inc. | Ten (10) Months from receipt of Notice to Proceed | P556,600.00 | With FCE. Execution copy is with proponent. |
| Contract for Internet/Leased Line Connection at ESB | Philippine Long Distance Telephone Company (PLDT) | Ten (10) Months from receipt of Notice to Proceed | P430,000.00 |  |
| Contract for Maintenance Services | Servicio Filipino, Inc. | April 1-Dec. 31, <br> 2022 | P2,650,785.94 | With FCE. Execution copy is with proponent. |
| Contract for the Supply of Manpower, Equipment and Supplies for Janitorial Services at PIP | Servicio Filipino Inc. | Apr. 1-Dec. 31, 2022 | P2,804,229.99 | With FCE. Execution copy is with proponent. |
| Contract for the Provision of Manpower for Custodial and other General Services at PIP | Servicio Filipino Inc. | Apr. 1-Dec. 31, 2022 | $\mathrm{P} 1,785,100.18$ | With FCE. Execution copy is with proponent. |
| Contract for Preventive Maintenance of 2 Units Passenger Elevators at Bldg. 6 | KPI Elevators, Inc. | $\begin{gathered} \text { Apr. } 1 \text { - Dec. 31, } \\ 2002 \end{gathered}$ | P137,684.07 | With FCE. Execution copy is with proponent. |
| Contract for Security Services (PROVINCIAL) | Elite Blue Security Specialist Inc. | $\begin{gathered} \hline \text { April 1-Dec. 31, } \\ 2022 \\ \hline \end{gathered}$ | P4, $221,263.90$ |  |
| Contract for Security Services (Energy Center, Taguig City) | Elite Blue Security Specialist Inc. | $\begin{gathered} \text { April 1-Dec. 31, } \\ 2022 \\ \hline \end{gathered}$ | P9,849,502.44 |  |
| Contract for Security Services (Industrial Park, Bataan) | Elite Blue Security Specialist Inc. | $\begin{gathered} \text { April 1-Dec. 31, } \\ 2022 \end{gathered}$ | P14,925,437.73 |  |


| Nature Of Contracts | Contractors/Suppliers/ <br> Consultants | Duration/ <br> Effectivity | Contract Amount | Remarks |
| :--- | :--- | :--- | :--- | :--- |
| Contract for Security Services (ESB, <br> Batangas) | Elite Blue Security <br> Specialist Inc. | April 1-Dec. 31, <br> 2022 | P8,127,861.30 |  |
| Contract for Janitorial Services |  <br> Allied Services Inc. | April 1-Dec. 31, <br> 2022 | P5,804,962.56 |  |
| Contract for Replacement of Vertical <br> Blinds to Combination Blinds | RGSA Carpets \& Interior <br> Products Inc. | 60 Calendar days <br> from receipt of <br> Notice to Proceed | P948,888.88 |  |
| Contract for the Exterior Repainting <br> Bldg. 6 | Pablo Labasbas <br> Construction Corp. | 60 Calendar days <br> from receipt of <br> Notice to Proceed | P4,840,200.00 |  |
| Contract for Waterproofing of Roof <br> Deck of PNOC Bldgs. 5 and 6 | Thaumaturgy Trade <br> Philippines | 100 Calendar days <br> from receipt of <br> Notice to Proceed | P3,898,013.52 |  |
| Contract for Custodial and Janitorial <br> Services at ESB | Stewards Manpower <br> Supply and Services | May 1-Dec. 31, <br> 2022 | P4,561,061.07 |  |
| 2022 Temporary Office Services | LBP Resources and <br> Development Corp. | July 11 Dec. 31, <br> 2022 | P5,243,646.96 |  |
| Contract for the Removal of <br> Dilapidated Lighting Post | Pablo S. Labasbas <br> Construction Corp. | 15 Calendar days <br> from receipt of <br> Notice to Proceed | P344,960.00 |  |
| Contract for Supply, Installation, <br> Testing and Commissioning of CCTV <br> System Upgrade at PNOC Bldg. 6 <br> Security Room) | MJZ Integrated <br> Industrial Co. | 21 Calendar days <br> from receipt of <br> Notice to Proceed | P169,355.00 |  |
| Contract for the Repair Portion of <br> Perimeter Fence at PNOC BCT | Dangli Toping Builders | 60 Calendar days <br> from receipt of <br> Notice to Proceed | P294,548.17 |  |


| Nature Of Contracts | Contractors/Suppliers/ Consultants | Duration/ Effectivity | Contract Amount | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| Contract for Rehabilitation and Replacement of Pump Rooms (Pump, Motor, Gate Valve) | Innovalite Inc. | 5 Months from receipt of Notice to Proceed | P2,447,855.00 |  |
| Contract for Rehabilitation of Existing Administration Building | AJA Builders | 120 Calendar days from receipt of Notice to Proceed | P1,998,206.90 | With FCE. Execution copy is with proponent. |
| Contract for Supply of Labor \& Materials for the Rewinding and Overhauling of 2 Units Compressor Motor at Bldg. 5 | Suprimetech Airconditioning and Refrigeration Services | 30 Calendar days from receipt of Notice to Proceed | P298,000.00 | With FCE. Execution copy is with proponent. |
| Contract for the Conduct of APE for PNOC Employees | Hi-Precision Diagnostic Center Inc. | 1 Month upon issuance of Notice to Proceed but not later than Sept. 15, 2022 | P490,249.00 |  |
| Contract for the Pull-out, Repair and Re-installation of Submersible Pumps and Motors and/or PMS of Production Well | E. J. U. Trading | 10 Days from receipt of Job Order issued by PNOC upon compliance and approval of documents mentioned in Section VI. 5 of the TOR for a duration of until 31 <br> December 2022 | P927,808.00 |  |
| Contract for the Supply and Installation of Signages at PNOC Bldg. 6 | PBOX Creative and Advertising Corp. | 30 Calendar days from receipt of Notice to Proceed | P140,000.00 |  |
| Contract for Printing of 2023 PNOC Calendars | GPV Printing Ventures Inc. | Within October 2022 | P1,573,790.00 |  |


| Nature Of Contracts | Contractors/Suppliers/ <br> Consultants | Duration/ <br> Effectivity | Contract Amount | Remarks |
| :--- | :--- | :---: | :---: | :---: |
| Contract for the Hiring of Musical <br> Director for 2022 | Mr. Anthony Go <br> Villanueva | Sept. 1- Dec. 31, <br> 2022 | P107,600.00 |  |
| Contract for Supply, Delivery, <br> Installation, Testing and <br> Commissioning of Submersible <br> Pump and Motor Complete with <br> Cable and Control Panel and Pipes | Spandex Marketing <br> Corporation | go Calendar days <br> from receipt of <br> Notice to Proceed | P477,000.00 |  |
| Contract for the Supply, Delivery <br> and Installation of Sectionalizing <br> Fuse Cut Out at PIP | Danitech Power System <br> Inc. | 10 Calendar days <br> reckoned from the <br> date of receipt of <br> Notice to Proceed | P495,698.56 | With FCE. <br> Execution copy is <br> with proponent. |
| Contract for Replacement of <br> Defective Units Closed Circuit <br> Television (CCTV) Cameras at PIP | MJZ Integrated <br> Industrial Co. | Within 15 Calendar <br> days reckoned <br> from the date of <br> receipt of Notice to <br> Proceed | P246,642.00 | With FCE. <br> Execution copy is <br> with proponent. |
| Contract for Supply, Delivery, <br> Installation, Testing and <br> Commissioning of PNOC Boardroom <br> Audio, Video System Upgrade | The Brain Computer <br> Corporation | 120 Days upon <br> receipt of Notice of <br> Award | P4,268,175.00 |  |
| Contract for the Hiring of Certifying <br> Body for PIP's Integrated <br> Management System and <br> Recertification | SOCOTEC Certification <br> Philippines Inc. | 3 Years for CY <br> $2022: ~ C e r t i f i c a t i o n ; ~$ <br> CY 2023 \& 2024: <br> Surveillance Audit | P416,528.00 |  |
| Contract for the Supply of Labor and <br> Materials for the Preventive <br> Maintenance of One (1) Unit Westin <br> Diesel Engine Generator Set <br> (200kW) at ESB Mabini Batangas | A4V Technical and <br> Industrial Corporation | Within 14 Calendar <br> days reckoned <br> from the date of <br> receipt of Notice to <br> Proceed | P130,000.00 | With FCE. <br> Execution copy is <br> with proponent. |


| Nature Of Contracts | Contractors/Suppliers/ Consultants | Duration/ Effectivity | Contract Amount | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| Contract for the Conduct of Customer Satisfaction Survey for CY 2022 | University of the Philippines Los Baños Foundation Inc. | Within go Calendar days reckoned from the date of Notice to Proceed | P499,570.93 | With FCE. Execution copy is with proponent. |
| Contract for the Supply, Delivery and Replacement of 3200 Amps Automatic Transfer Switch at Bldg. 5 | Pablo S. Labasbas Construction Corporation | 15 Working Days from the date of receipt of Notice to Proceed | P1,963,592.00 |  |
| Contract for Window Glass Cleaning of PNOC Bldgs. 5 \& 6 | Pablo S. Labasbas Construction Corporation | 60 Calendar days from the date of receipt of Notice to Proceed | $\mathrm{P} 1,475,718.75$ |  |
| Contract for the Supply, Delivery, Installation, Testing and Commissioning of 1 Unit Cooling Tower for Chiller of PNOC BIdg. 6 | Hi -Cool Engineering Corporation | 75 Calendar days from the issuance of the Notice to Proceed | P1,742,875.91 | With FCE. Execution copy is with proponent. |
| Contract for the Repainting of Water Tanks and Replacement of Steps Ladder | Pablo S. Labasbas Construction Corp. | 100 Calendar days upon receipt of the Notice to Proceed | P3,293,955.00 | With FCE. Execution copy is with proponent. |
| Contract for the Rehabilitation of Electrical Wiring and Lighting of Warehouse 1-4 | DLL \& Sons Company Aisa Ltd., Inc. | 180 Calendar days from receipt of the Notice to Proceed | P3,911,267.10 |  |
| Contract for Environmental <br> Consultant (Review of Petron <br> Polypropylene Plant's <br> Environmental Performance Report and Management Plan (EPRMP) including the results of the Risk Assessment) | Mr. Aldwin Camance | 6 Months from receipt of Notice to Proceed | P200,000.00 | With FCE. Execution copy is with proponent. |


| Nature Of Contracts | Contractors/Suppliers/ Consultants | Duration/ Effectivity | Contract Amount | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| Contract for Consultant for the Conduct Capacity Testing of Fire Engine | Hydromech Engineering Services | 21 Calendar days from the date of receipt of Notice to Proceed | P480,000.00 |  |
| Contract for the Rewinding and Overhauling of 1 Unit 10TR Aircon Compressor at Bldg. 5 | JMRS Motor Rewinding Services | 30 Calendar days reckoned from the date of receipt of Notice to Proceed | P105,000.00 | With FCE. Execution copy is with proponent. |
| Contract for the Supply, Delivery, Installation and Commissioning of 2 Units Passenger Elevators at Bldg. 5 | Mako <br> Teknomecaniques, Inc. | 8 Mos. From issuance/receipt of the Notice to Proceed | P8,988,000.00 | With FCE. Execution copy is with proponent. |
| Contract for the Staff House Conference Building Repair (Roofing and Exterior/Interior Repainting) | De Jesus Construction | 70 Calendar days from receipt of the Notice to Proceed | $\mathrm{P}_{1,448,066.84}$ | With FCE. Execution copy is with proponent. |
| Contract for Supply, Delivery and Installation of Units 50 KVA Pole Type Distribution Transformer for R2 | Pablo Labasbas Construction Corporation | 10 Calendar days from receipt of the Notice to Proceed | P600,000.00 | With FCE. Execution copy is with proponent. |
| Contract for Land Surveying Consultancy of Various PNOC Properties (Relocation Survey, Relocation and Structural Survey) | Octantis Land Surveying | 60 Calendar days from receipt of the Notice to Proceed | P983,052.00 | With FCE. Execution copy is with proponent. |
| Contract for the Interior Repainting of Bldg. 6 | Galacan Construction Services | 60 Calendar days from receipt of the Notice to Proceed | P1,868,869. 20 | With FCE. Execution copy is with proponent. |
| Contract for the Roof Slab Water Proofing for the Fire Engine Room, Genset Room and Pump Room | AJA Builders | 90 Calendar days from receipt of the Notice to Proceed | P940,808.00 | With FCE. Execution copy is with proponent. |
| Contract for the Repainting of Administrative Building and Main Guard House at ESB | AR. ESBI Construction | 120 Calendar days from receipt of the Notice to Proceed | P1,827,930.20 | With FCE. Execution copy is with proponent. |


| Nature Of Contracts | Contractors/Suppliers/ Consultants | Duration/ Effectivity | Contract Amount | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| Contract for Third Party Appraisal of P NOC, PAFC, PDMC Properties | Cuervo Appraisers Inc. | 1.Submission of <br> Complete $1^{\text {st }}$ draft report: <br> a.)Group/Lot 1 (PNOC Properties) 30 Calendar days from receipt of Notice to Proceed; b.) Group/Lot 2 (PAFC Properties) ${ }_{15}$ Calendar days from receipt of Notice to Proceed; <br> c.) Group/Lot 3 <br> (PDMC Properties) <br> ${ }_{15}$ Calendar days from receipt of Notice to Proceed <br> 2. In case of revisions, submit revised report within 5 calendar days from receipt of instruction <br> 3. In case there are no revisions, submit final report within 2 calendar days from instruction | P768,000.00 | With FCE Execution copy is with proponent. |


| Nature Of Contracts | Contractors/Suppliers/ <br> Consultants | Duration/ <br> Effectivity | Contract Amount | Remarks |
| :--- | :--- | :--- | :---: | :---: |
| Contract for the Repair of PNOC <br> Tagaytay Highland Property | Galacan Construction <br> Services | 60 Calendar days <br> from receipt of the <br> Notice to Proceed | P911,268.43 | With FCE. <br> Execution copy is <br> with proponent. |
| Contract for the Upgrade of Motor <br> Control Circuit on Booster Pump T- <br> 400 | Golden Arrow Trading | 50 Calendar days <br> from receipt of the <br> Notice to Proceed | P1,030,054.00 | With FCE. <br> Execution copy is <br> with proponent. |
| Contract for the Hauling, Transport, <br> Treatment and Disposal of <br> Generated Hazardous Wastes of PIP | Eco Safe Hazmat <br> Treatment, Inc. | 30 Calendar days <br> reckoned from the <br> date of issuance of <br> Permit to <br> Transport from <br> DENR-EMB | P123,200.00 | With FCE. <br> Execution copy is <br> with proponent. |

