

PHILLIPINE NATIONAL OIL COMPANY
2021 2ND SEMESTER REVISED ANNUAL PROCUREMENT PLAN

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				SOURCE OF FUNDS	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	MOOE									226,204,014	226,204,014		
	Supplies and Materials Expenses									13,005,869			
21MO-01	Office Supplies	PNOG	No	NP-53.5 / Shopping	1st Quarter to 4th Quarter				COB	1,426,040			
21MO-02	Accountable Forms	PNOG	No	NP-53.5 / NP-53.9	1st Quarter to 4th Quarter				COB	200,431			
21MO-03	Non - Accountable Forms	PNOG	No	NP-53.9 - Small Value Procurement	1st Quarter to 4th Quarter				COB	294,150			
21MO-04	Medical, Dental and Laboratory Supplies	PNOG	No	NP-53.9 - Small Value Procurement	1st Quarter to 4th Quarter				COB	3,545,800			
21MO-05	Semi-Expendable Machinery and Equipment	PNOG	No	NP-53.9 - Small Value Procurement	1st Quarter to 4th Quarter				COB	305,100			
	Semi-Expendable Furniture, Fixtures and Books								620,000				
21MO-05A	Semi-Expendable Furniture, Fixtures and Books for ESB	ESB	No	NP-53.9 - Small Value Procurement	1st to 4th Quarter				COB	500,000			
21MO-05B	Visitors Chairs for OP/OC and SVPs	PropMD	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB	120,000			
	Other Supplies and Materials								6,614,348				
21MO-06	Computer Supplies	PNOG	No	NP-53.5 / NP-53.9 / Shopping	1st Quarter to 4th Quarter				COB	2,082,510			
21MO-07	Corporate Giveaway/Birthday Token	PNOG/COA	No	Competitive Bidding	3rd to 4th Quarter				COB	2,357,000			
21MO-08	Plaques and calling cards	BOD	No	NP-53.9 - Small Value Procurement	as needed				COB	35,000			
21MO-09	25 years - watch	PSD	No	NP-53.9 - Small Value Procurement	1st to 3rd Quarter				COB	225,000			
21MO-10	25 years - plaque	PSD	No	NP-53.9 - Small Value Procurement	1st to 3rd Quarter				COB	30,000			
21MO-10A	20 years - watch	PSD	No	NP-53.9 - Small Value Procurement	1st to 3rd Quarter				COB	35,000			
21MO-10B	20 years - plaque	PSD	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	3,000			
21MO-10C	10 years - plaque	PSD	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	5,000			
21MO-12	Employee of the Month Award Token	PSD	No	NP-53.9 - Small Value Procurement	1st to 4th Quarter				COB	100,000			
21MO-13	Farewell Program - Plaque	PSD	No	NP-53.9 - Small Value Procurement	3rd Quarter				COB	57,000			
21MO-14	Tissue/Facial/Paper Towel	PRM	No	NP-53.9 - Small Value Procurement	1st to 4th Quarter				COB	250,000			
21MO-14A	CoVid Supplies	GSD	No	NP-53.5 / NP-53.9	as needed				COB	559,000			
21MO-14B	Document Tracking Label and Ribbon - for OP	GSD	No	NP-53.9 - Small Value Procurement	as needed				COB	25,000			
21MO-15	PPE-Safety Shoes	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	35,000			

**PHILLIPINE NATIONAL OIL COMPANY
2021 2ND SEMESTER REVISED ANNUAL PROCUREMENT PLAN**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				SOURCE OF FUNDS	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
21MO-15A	Nylon 10mm (500meters)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	12,053			
21MO-15B	Cover All Suit (Isolation Gown) (10 pcs)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	10,000			
21MO-15C	Rain Coats (7pairs)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	7,000			
21MO-15D	Ear Plug (100 pairs)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	4,000			
21MO-15E	Rain Boots with steel toe (14pairs)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	10,500			
21MO-15F	N95 Dust Mask (Box)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	12,875			
21MO-15G	LED Emergency Exit light (6 Units)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	30,000			
21MO-15H	Photo luminescent Evacuation Plan sign w/ frame (3 pcs; size 1'x1.5')	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	9,000			
21MO-15I	Photo luminescent Fire Extinguisher Sign (26 pcs)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	15,000			
21MO-15J	Fire hydrant adapters (brass nipple) (16 pcs, size 1-1/2")	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	16,000			
21MO-15K	Ready made Safety signage with frame (15 sets)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	50,000			
21MO-15L	Materials for Repainting of Safety and Traffic Signage (Latex, Quick Dry Enamel) 15 pail	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	48,000			
21MO-15M	Materials for Repair of Safety Signages	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	65,000			
21MO-15N	Tow hitch hook ST for pick-up	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	14,000			
21MO-15O	Disinfectant: (Isopropyl Alcohol 70% sol., Bleach, Powder	ESB	No	NP-53.9 - Small Value	1st to 4th Quarter				COB	80,000			
21MO-15P	Alcohol Dispenser Stand (Hand-Free Sanitizer) - 4 units	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	8,000			
21MO-15Q	3 Units of Free standing thermal scanner	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	30,000			
21MO-15R	First Aider Arm Band (20pcs)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	10,000			
21MO-15S	Aqua shoes for Emergency Response Team (25 pairs)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	6,300			
21MO-15T	High Voltage Fiber stick	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	5,000			
21MO-15U	Waste Segregation Bin	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	45,000			
21MO-15V	Weighing Scale, 25kgs capacity	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	10,000			

PHILLIPINE NATIONAL OIL COMPANY
2021 2ND SEMESTER REVISED ANNUAL PROCUREMENT PLAN

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				SOURCE OF FUNDS	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
21MO-15W	Heavy Duty Axe (6 units)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	24,000			
21MO-15X	Bolt Cutter, 30" - 36"	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	14,500			
21MO-15Y	Sound System	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	50,000			
21MO-15Z	For Bulletin board, CDs, tarpaulins, tokens and other supplies	GAD	No	NP-53.9 - Small Value Procurement	as needed				COB	25,610			
21MO-15AA	Hoses, Fittings and Accessories for Water Pump system (2 sets)	ESB	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	10,000			
21MO-AB	Sea Water Pump System (2 sets)	ESB	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	28,000			
21MO-23	Other Supplies	OC/AMD/Treas/Acctg/SMD	No	NP-53.9 - Small Value Procurement	1st to 4th Quarter				COB	166,000			
21MO-24	Drinking Water Supply	GSD	Yes	NP-53.9 - Small Value Procurement	4th Quarter of 2020				COB	401,740			
	Communication Expenses									2,613,000			
21MO-25	Internet Subscriptions	SMO/ESB	No	Competitive Bidding	4th Quarter of 2020				COB	2,507,000			
21MO-26	Auto CAD Software	GSD	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	106,000			
	Professional Services									30,185,000			
	Consultancy Service									25,400,000			
21MO-28	LNG - DFS Consultant	Other Projects	No	Competitive Bidding	4th Quarter				COB	25,000,000			
21MO-29	ISO Certification (Third Party Certification)	ESB	No	NP-53.9 - Small Value Procurement	3rd Quarter				COB	200,000			
21MO-30	Engagement of Environmental Services to Conduct Quarterly Ambient Air Quality, Semi- Annual Raw Water and Ambient Water Quality Monitoring at ESB	ESB	No	NP-53.9 - Small Value Procurement	1st to 4th Quarter				COB	200,000			
	Other Professional Services									4,785,000			
21MO-31A	Testing fee for PNOG Scholarship Program	PSD	No	NP-53.9 - Small Value Procurement	2nd to 3rd Quarter				COB	75,000			
21MO-31B	Wellness Talk - Speaker	PSD	No	NP-53.9 - Small Value Procurement	as needed				COB	50,000			
21MO-31C	Wellness Program Instructor	PSD	No	NP-53.9 - Small Value Procurement	2nd to 3rd Quarter				COB	100,000			
21MO-32	Stakeholder Satisfaction Survey	SMO	No	NP-53.9 - Small Value Procurement	4th Quarter				COB	655,000			
21MO-32A	PNOG ISSP	SMO	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	500,000			
21MO-33	Appraisal of FFE's for disposal	PropMD	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB	100,000			

PHILLIPINE NATIONAL OIL COMPANY
2021 2ND SEMESTER REVISED ANNUAL PROCUREMENT PLAN

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				SOURCE OF FUNDS	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
21MO-34	3rd party Appraisal	AMD	No	NP-53.9 - Small Value Procurement	2nd to 4th Quarter				COB	2,805,000			
21MO-35	Relocation Survey	AMD		NP-53.9 - Small Value Procurement	2nd to 3rd Quarter				COB	500,000			
	General Services								62,740,081				
21MO-36	Janitorial Services	GSD/AMD/ESB	Yes	Competitive Bidding	4th Quarter of 2020				COB	10,172,278			
21MO-37	Security Services	GSD/AMD/ESB	Yes	Competitive Bidding	4th Quarter of 2020				COB	30,642,902			
	Other General Services								21,924,900				
21MO-38	Photocopying	PNOG	Yes	Competitive Bidding	4th Quarter of 2020				COB	1,180,647			
21MO-40	Office Services	PSD/AMD/ESB/PCM	Yes	Competitive Bidding	4th Quarter of 2020				COB	8,219,150			
21MO-41	Maintenance Services	GSD/ESB	Yes	Competitive Bidding	4th Quarter of 2020				COB	8,941,892			
21MO-48	Messengerial Services	GSD/ESB	Yes	Competitive Bidding	4th Quarter of 2020				COB	3,223,211			
21MO-42	Calibration and Certification of Truck scale	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	80,000			
21MO-43	Hauling of Residual waste	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	90,000			
21MO-44	Hauling of Hazardous Waste Materials	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	60,000			
21MO-45	Siphoning of Septic Tank	ESB	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB	60,000			
21MO-46	Forklift Certification	ESB	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB	15,000			
21MO-47	Refilling of fire extinguishers (Sunits)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB	15,000			
21MO-58	Inventory of Trees	ESB	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				cob	40,000			
	Repairs and Maintenance								10,486,500				
21MO-49	Other Land Improvements	ESB	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB	84,000			
21MO-50	Buildings and Other Structures	GSD/AMD/ESB	No	NP-53.9 - Small Value Procurement	1st to 4th Quarter				COB	7,534,500			
21MO-51	Machinery and Equipment	PRM/ESB/GSD	No	NP-53.9 - Small Value Procurement	1st to 4th Quarter				COB	1,347,000			
21MO-52	Furniture and Fixtures	PRM/ESB	No	NP-53.9 - Small Value Procurement	1st to 4th Quarter				COB	127,000			
21MO-55	Transportation Equipment	GSD/ESB	No	NP-53.9 - Small Value Procurement	1st to 4th Quarter				COB	1,394,000			

PHILLIPINE NATIONAL OIL COMPANY
2021 2ND SEMESTER REVISED ANNUAL PROCUREMENT PLAN

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				SOURCE OF FUNDS	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of B/B/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	Other Maintenance and Operating Expenses									6,771,824			
21MO-54	Printing and Publication	OGC/AMD/SMO/ESB	No	NP-53.9 - Small Value Procurement	as needed				COB	580,000			
21MO-55	Subscription Expenses	OC/BOD/OP/OSVP/SMO	No	NP-53.9 - Small Value Procurement	as needed				COB	1,374,324			
	Major Events and Conventions Expenses									1,805,000			
21MO-55A	CSC Month Participation	PSD	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	10,000			
21MO-56	Expenses Related to PNOG 48th Anniversary Celebration	PSD	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	1,000,000			
21MO-56A	Expenses Related to National Energy Consciousness Month Participation	PSD	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	100,000			
21MO-57	Expenses Related to Christmas Party	PSD	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	645,000			
21MO-57A	Wellness Program	ESB	No	NP-53.9 - Small Value Procurement	as needed				COB	50,000			
21MO-57D	Annual Physical Examination for PNOG Employees		No						COB	520,000			
21MO-57C	Supply and Delivery Electric Fans and Folding Beds (CSR Related)	ESB	No	NP-53.9 - Small Value Procurement	4th Quarter				COB	88,400			
	Others								COB	3,012,500			
21MO-57B	Sundries (Packages)	OAM	No	Competitive Bidding	4th Quarter				COB	3,012,500			
	MULTI YEAR BUDGET AUTHORITY									100,000,000			
	Professional Services									100,000,000			
21MO-27	SPR - Transaction Advisory Services	BRDD	No	Competitive Bidding	2nd to 4th Quarter				COB	100,000,000			
	CAPITAL OUTLAY									1,724,901,618		1,724,901,618	
	CAPITAL OUTLAY - 2021									155,004,110			
	Land & land Improvement									350,000			
21CA-01	Fencing - Parian, Calamba, Laguna property	AMD	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	350,000			
	Building & Structures Outlay									26,925,000			
	PNOG Building 6									8,925,000			
21CA-02	Replacement of roll-up blinds to Combination blinds Bldg 6	GSD	No	Competitive Bidding	3rd to 4th Quarter				COB	3,800,000			
21CA-03	Replacement of Flotex Bldg 6	GSD	No	Competitive Bidding	3rd to 4th Quarter				COB	4,000,000			
21CA-04	Replacement of 1 unit STR Ceiling Mounted AC units at server room Bldg 6	GSD	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	375,000			
21CA-05	Replacement of 2 units STR Ceiling Mounted AC units at Mini Theater Bldg 6	GSD	No	NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	750,000			

**PHILLIPINE NATIONAL OIL COMPANY
2021 2ND SEMESTER REVISED ANNUAL PROCUREMENT PLAN**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				SOURCE OF FUNDS	Estimated Budget (PhP)			Remarks (brief description of Project)	
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO		
	PNOC Building 5									9,000,000				
21CA-07	Exterior Repainting of Bldgs 5 & 6	GSD	No	Competitive Bidding	3rd to 4th Quarter				COB		9,000,000			
	Energy Supply Base									9,000,000				
21CA-08	Repair of L8 & L7 for employees accomodation	ESB	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB		500,000			
21CA-09	Repair of Warehouse 1,2,3,&4 (Concrete wall/Doors/Flooring)	ESB	No	Competitive Bidding	3rd Quarter				COB		8,000,000			
21CA-10	Repair of Fire Detection and Alarm System at Admin Building	ESB	No	NP-53.9 - Small Value Procurement	1st to 2nd Quarter				COB		500,000			
	Machinery and Equipment									1,498,000				
	Office Equipment									700,000				
21CA-11	Airconditioning Units	ESB	No	NP-53.9 - Small Value Procurement	2nd to 4th Quarter				COB		700,000			
	Communication Equipment									798,000				
21CA-14	Upgrade of Conference Room Audio System	GSD	No	NP-53.9 - Small Value Procurement	4th Quarter				COB		190,000			
21CA-15	Supply of 3 units Smart TV for Video Conferencing	GSD	No	NP-53.9 - Small Value Procurement	1st Quarter				COB		150,000			
21CA-16	Upgrade of Outdoor/Lobby Audio System	GSD	No	NP-53.9 - Small Value Procurement	3rd Quarter				COB		194,000			
21CA-17	Upgrade of BNB Audio System	GSD	No	NP-53.9 - Small Value Procurement	4th Quarter				COB		28,000			
21CA-18	Supply of projector screen and LED projector for Record Center	GSD	No	NP-53.9 - Small Value Procurement	4th Quarter				COB		116,000			
21CA-13	Base Marine Radio (including permits)	ESB	No	NP-53.9 - Small Value Procurement	1st Quarter				COB		120,000			
	Transportation Equipment									27,500,000				
21CA-12	Fire Truck for the Industrial Park	IP	No	Competitive Bidding	2nd to 3rd Quarter				COB		27,500,000			
	MULTI YEAR BUDGET AUTHORITY									98,731,110				
	Land & land Improvement									54,780,085				
21CA-20	Flatenning of the Hill (Phase 1)	ESB	No	Competitive Bidding	2nd to 4th Quarter				COB		54,780,085			
	Building & Structures Outlay									43,951,025				
21CA-19	Construction Management	ESB	No	Competitive Bidding	2nd to 3rd Quarter				COB		43,951,025			
	CAPITAL OUTLAY - 2020 Continuing									1,569,897,508				
	Building & Structures Outlay									8,135,000				
	Bldg. 6									1,700,000				
21CA20-01	Installation of Engineered Wood Flooring at the Board Room	GSD	No	Competitive Bidding	2nd to 3rd Quarter				COB		1,700,000			

PHILLIPINE NATIONAL OIL COMPANY
2021 2ND SEMESTER REVISED ANNUAL PROCUREMENT PLAN

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				SOURCE OF FUNDS	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	ESB									6,435,000			
21CA20-03	Construction of Grouted Rock Riprap	ESB	No	Competitive Bidding	2nd Quarter				COB	3,000,000			
21CA20-04	Construction of Fender Wall (4th Location)	ESB	No	Competitive Bidding	2nd Quarter				COB	1,560,000			
21CA20-05	Construction of Ramp at Main Gate	ESB	No	Competitive Bidding	2nd Quarter				COB	1,500,000			
21CA20-06	Fabrication/Construction of Removable Guard House	ESB	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB	300,000			
21CA20-07	Public Address System (complete set)	ESB	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB	75,000			
	Machinery and Equipment									5,005,000			
	Office Equipment									5,005,000			
21CA20-08	Supply & installation of Digital Power Metering at PNOG Compound	GSD	No	Competitive Bidding	2nd to 3rd Quarter				COB	1,500,000			
21CA20-09	Office Equipment and Fixtures	ESB	No	Competitive Bidding	2nd Quarter				COB	2,000,000			
21CA20-10	Airconditioning Units	ESB	No	Competitive Bidding	2nd Quarter				COB	1,045,000			
21CA20-11	Supply and Delivery of Six (6) units Rubber Fender and Accessories (12 units shackle & 1 shot Studlink Chain	ESB	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB	400,000			
21CA20-12	Speed Cutter, 16" (Circular Saw)	ESB	No	NP-53.9 - Small Value Procurement	2nd Quarter				COB	20,000			
21CA20-13	Fiberglass Telescopic Hotstick	ESB		NP-53.9 - Small Value Procurement	3rd to 4th Quarter				COB	40,000			
	MULTI YEAR BUDGET AUTHORITY									1,556,757,508			
	Building & Structures Outlay									1,556,757,508			
21CA20-02	Construction of Pier	ESB	No	Competitive Bidding	2nd to 4th Quarter				COB	1,556,757,508			
	TOTAL									1,951,105,632			

Prepared by:


R. G. Vergara

Reviewed by:


J. R. Suling

Breakdown

MOOE	226,204,014
CAPEX	1,724,901,618
Total	PhP 1,951,105,632


Recommending Approval: Bids and Awards Committee (BAC)


E. A. Legaspi


L. G. G. Calaor


J. B. Racho
Jan 26, 2022


E. B. Albaytar
1.27.20

Approved by:

ATTY. GRACIELA M. BARIETA
1/28/22