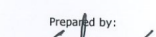

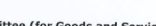





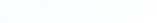




PHILIPPINE NATIONAL OIL COMPANY
2025 FIRST SEMESTER PROCUREMENT MONITORING REPORT

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)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/Accptance (if applicable)	STATUS as of today
					Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf /Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Recd Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																															
25MO-06B	2025 Security Services for PNOC Head Office	GSD	Y	PB	24-Sep-24	26-Sep-24	03-Oct-24	15-Oct-24	15-Oct-24	26-Nov-24	05-Dec-24	17-Jan-25	17-Jan-25	14-Feb-25	28-Jan-25	February-December	COB	P13,650,000.00	P13,650,000.00		P12,512,209.88	P12,512,209.88		MBC,COA,PCCI	10/03/2024	10/15/2024	10/15/2024	10/22/2024	11/04/2024	N/A	Awarded
25MO-06B	2025 Security Services for PNOC Energy Supply Base	ESB	Y	PB	24-Sep-24	26-Sep-24	03-Oct-24	15-Oct-24	15-Oct-24	21-Oct-24	20-Nov-24	17-Jan-25	17-Jan-25	14-Feb-25	28-Jan-25	February-December	COB	P14,061,000.00	P14,061,000.00		P10,095,113.81	P10,095,113.81		MBC,COA,PCCI	10/03/2024	10/15/2024	10/15/2024	10/22/2024	11/04/2024	N/A	Awarded
25MO-06B	2025 Security Services for (Provincial Posts)	AMD	Y	PB	24-Sep-24	26-Sep-24	03-Oct-24	15-Oct-24	15-Oct-24	29-Oct-24	11-Dec-24	06-Jan-25	06-Jan-25	04-Feb-25	22-Jan-25	February-December	COB	P7,188,000.00	P7,188,000.00		P4,349,551.15	P4,349,551.15		MBC,COA,PCCI	10/03/2024	10/15/2024	10/15/2024	10/22/2024	11/04/2024	N/A	Awarded
25MO-04B1	2025 PNOC Internet/Leased Line Connection Upgrade	SMO	Y	PB	26-Sep-24	30-Sep-24	07-Oct-24	21-Oct-24	21-Oct-24	06-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	25-Feb-25	24-Jan-25	February-December	COB	P2,000,000.00	P2,000,000.00		P1,145,840.00	P1,145,840.00		MBC,COA,PCCI	07-Oct-24	21-Oct-24	21-Oct-24	28-Oct-24	09-Nov-24	N/A	Awarded
25MO-08D1	Supply, Delivery and Installation of Rental Units of Multi-Functional Printers for PNOC Offices	SMO	Y	PB	26-Sep-24	30-Sep-24	07-Oct-24	21-Oct-24	21-Oct-24	06-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	14-Feb-25	24-Jan-25	February-December	COB	P1,800,000.00	1,800,000.00		1,195,200.00	1,195,200.00		MBC,COA,PCCI	07-Oct-24	21-Oct-24	21-Oct-24	28-Oct-24	09-Nov-24	N/A	Awarded
25MO-06B	2025 Security Services for Industrial Park	PIP	Y	PB	24-Sep-24	26-Sep-24	03-Oct-24	15-Oct-24	15-Oct-24	12-Dec-24	09-Dec-24	17-Jan-25	17-Jan-25	14-Feb-25	28-Jan-25	February-December	COB	P24,000,000.00	P24,000,000.00		P20,674,657.17	20,674,657.17		MBC,COA,PCCI	10/03/2024	10/15/2024	10/15/2024	10/22/2024	11/04/2024	N/A	Awarded
25MO-05A5	Engagement of Laboratory Services to conduct Quarterly Ambient Air Monitoring and Semi Annual Raw Water Analysis for ESB	ESB	N	NP-SVP	N/A	06-Feb-25	N/A	N/A	13-Feb-25	20-Feb-25	N/A	20-Feb-25	20-Feb-25	21-Feb-25	20-Feb-25	February-December	COB	P250,000.00	P250,000.00		P183,180.00	P183,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25MO-02B1G	Environmental Monitoring for 2025 (Waste Water-Effluent and Marine, Raw Water, Ambient Air Sampling and Laboratory Analysis)	PIP	N	PB	07-Jan-25	09-Jan-25	16-Jan-25	30-Jan-25	30-Jan-25	03-Feb-25	14-Feb-25	18-Feb-25	18-Feb-25	25-Apr-25	12-Mar-25	1ST QTR TO 4TH QTR	COB	P1,000,000.00	P1,000,000.00		P901,720.00	P901,720.00		MBC,COA, PCCI	16-Jan-25	30-Jan-25	30-Jan-25	03-Feb-25	14-Feb-25	N/A	Awarded
25MO-02A1	Supply and Delivery of Consolidated Commonly-Use Supplies for Q1 2025	PRM	N	SVP	N/A	13-Jan-25	N/A	N/A	N/A	06-Jan-24	N/A	06-Feb-25	N/A	07-Feb-25	N/A	30 days	COB	P450,819.70	P450,819.70		P329,352.60	P329,352.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25MO-07C18	Preventive Maintenance of Passenger Elevator 1 & 2 ar PNOC Building 6	GSD	N	SVP	N/A	27-Jan-25	N/A	N/A	N/A	07-Feb-25	N/A	11-Feb-25	11-Feb-25	20-Feb-25	17-Feb-25	February-December	COB	P187,916.67	P187,916.67		P187,916.67	P187,916.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25MO-07C18	Maintenance of Passenger Elevator 1 & 2 ar PNOC Building 5	GSD	N	SVP	N/A	08-Jan-25	N/A	N/A	21-Jan-25	23-Jan-25	N/A	28-Jan-25	30-Jan-25	13-Feb-25	30-Jan-25	February-December	COB	P180,000.00	P180,000.00		P99,000.00	P99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25MO-03C	2025 Supply and Delivery of Drinking Water	GSD	N	SVP	N/A	07-Jan-25	N/A	N/A	N/A	20-Jan-25	N/A	21-Jan-25	21-Jan-25	26-Feb-25	30-Jan-25	February-December	COB	P335,000.00	P335,000.00		P242,440.00	P242,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25MO-07C26A	Procurement 2025 Pest Control Services	GSD	N	SVP	N/A	07-Jan-25	N/A	N/A	N/A	21-Jan-25	N/A	21-Jan-25	21-Jan-25	17-Feb-25	30-Jan-25	February-December	COB	P141,000.00	P141,000.00		P137,000.00	P137,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25MO-07C19	2025 Maintenance of Fire Protection System at PNOC Building 5 and 6.	GSD	N	SVP	N/A	16-Jan-25	N/A	N/A	28-Jan-25	05-Feb-25	N/A	06-Feb-25	06-Feb-25	13-Feb-25	07-Feb-25	February-December	COB	P449,166.67	P449,166.67		P380,000.00	P380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25MO-07C20	Preventive Maintenance of Centralized AC Units PNOC Building 5 and 6 for 2025	GSD	N	SVP	N/A	22-Jan-25	N/A	N/A	30-Jan-25	07-Feb-25	N/A	13-Feb-25	13-Feb-25	30-Apr-25	14-Feb-25	February-December	COB	P707,666.67	P707,666.67		P470,000.00	P470,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25MO-06C5D	CY 2025 Preventive Maintenance of Truck Scale (Quarterly Checkup and Calibration with ITDI Certificate)	ESB	N	SVP	N/A	19-Feb-25	N/A	N/A	27-Feb-25	04-Mar-25	N/A	06-Mar-25	N/A	18-Feb-25	N/A	30 days	COB	P83,000.00	P83,000.00		P81,500.00	P81,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25MO-02A2A	Supply and Delivery of ICT Supplies	SMO	N	SVP	N/A	31-Jan-25	N/A	N/A	11-Feb-25	21-Feb-25	N/A	25-Feb-25	N/A	12-Mar-25	N/A	30 days	COB	P84,600.00	P84,600.00		P79,160.00	P79,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
25CA-04A2	Procurement of Computerized Accounting System	AD	N	PB	25-Mar-25	27-Mar-25	03-Apr-25	N/A	15-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	03-Jun-25	06-May-25	120 days	COB	P8,000,000.00		P8,000,000.00	P6,117,326.00		P6,117,326.00	MBC,COA, PCCI	03-Apr-25	16-Apr-25	16-Apr-25	28-Apr-25	29-Apr-25	N/A	Awarded
25CA-04B1	Supply, Delivey, Installation of Energy Saving Devices for Air Conditioning Units and Remote Energy Management System at PNOC Bldg.VI	BDD	N	PB	15-Apr-25	17-Apr-25	24-Apr-25	N/A	08-May-25	15-May-25	21-May-25	22-May-25	23-May-25	17-Jun-25	10-Jun-25	21 days	COB	P840,000.00		P840,000.00	P820,415.00		P820,415.00	MBC,COA, PCCI	24-Apr-25	N/A	08-May-25	15-May-25	21-May-25	N/A	Awarded
25CA-02A	Supply, Delivery, Installation, Testing and Commissioning of 80kw Rooftop Solar PV System in Angeles City Water District Central Reservoir Pumping Station (Phase II),	BDD	N	PB	13-May-25	15-May-25	22-May-25	N/A	05-Jun-25	17-Jun-25	20-Jun-25	27-Jun-25	27-Jun-25				COB	P3,000,000.00		P3,000,000.00	P1,987,977.00		P1,987,977.00	MBC,COA, PCCI	22-May-25	N/A	05-Jun-25	17-Jun-25	20-Jun-25	N/A	Awarded
25CA-02A	Supply, Delivery, Installation, Testing and Commissioning of 80kw Rooftop Solar PV System in TESDA Regional Training Center	BDD	N	PB	13-May-25	15-May-25	22-May-25	N/A	05-Jun-25	17-Jun-25	20-Jun-25	27-Jun-25	27-Jun-25				COB	P4,600,000.00		P4,600,000.00	P4,599,600.00		P4,599,600.00	MBC,COA, PCCI	22-May-25	N/A	05-Jun-25	17-Jun-25	20-Jun-25	N/A	Awarded
25CA-02A	Supply, Delivery, Installation, Testing and Commissioning of 80kw Rooftop Solar PV System in Carmona Water District Admin Building	BDD	N	PB	13-May-25	15-May-25	22-May-25	N/A	05-Jun-25	17-Jun-25	20-Jun-25	27-Jun-25	27-Jun-25				COB	P1,350,000.00		P1,350,000.00	P1,190,777.00		P1,190,777.00	MBC,COA, PCCI	22-May-25	N/A	05-Jun-25	17-Jun-25	20-Jun-25	N/A	Awarded
25MO-06A	Engagement of Consultancy Services for the Retail Electricity Supplier (RES) Business of PNOC	BDD	N	NP - Two Failed Biddings	29-May-25	03-Jun-25	10-Jun-25	N/A	17-Jun-25	24-Jun-25	N/A	24-Jun-25	24-Jun-25				COB	P1,800,000.00	P1,800,000.00		P1,799,974.40	P1,799,974.40		MBC,COA, PCCI	10-Jun-25	N/A	17-Jun-25	24-Jun-25	N/A	N/A	Awarded
25MO-08C	Renovation of Networking Hall	GSD	N	PB	13-Feb-25	18-Feb-25	25-Feb-25	13-Mar-25	13-Mar-25	17-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	05-May-25	22																

Prepared by:  A. S. A. Lathrop				Bids and Awards Committee (for Goods and Services):  M. B. L. Cubelo  A. R. Viuya  A. G. Buenviaje				J. C. J. Cui				Approved by:  OLIVER B. BUTALID President and CEO				Total Allotted Budget of On-going Procurement Activities				P111,546,851.03				P76,976,851.03				P34,570,000.00			
Bids and Awards Committee (for Infrastructure and Consulting Services):  N. R. G. Carvida  J. U. Nicolas  A. E. Soliman				 M. R. C. Raymundo																											