

**PHILIPPINE NATIONAL OIL COMPANY  
ANNUAL PROCUREMENT PLAN FOR FY 2025**

INDICATIVE     FINAL     UPDATED [Version No.   2  ]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Code	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
<b>General Requirements</b>											
25MO-01	Travelling Expenses (Local and Foreign including Airfare / Airline Ticket)	PNOC	Air Fare	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N	-	01/15/2025	12/29/2025	COB	7,719,917	
25MO-02	<b>Training and Scholarship Expenses</b>								COB	6,000,000	
25MO-02A	New Government Procurement Act (RA 12009) Training	PNOC	Consulting Services	NP 53.9 - Highly Technical Consultants	N	-	03/15/2025	05/30/2025	COB	151,200	
25MO-02B	Knowledge Management Training	PSD	Consulting Services	Small Value Procurement	N	LCRB	09/01/2025	11/30/2025	COB	420,000	
25MO-02C	Others								COB	5,428,800	
25MO-02C1	Engagement of Training Provider / Subject Matter Experts on Digital Upskilling	PSD	Consulting Services	Small Value Procurement	N	LCRB	09/01/2025	12/29/2025	COB	230,000	
25MO-02C2	Engagement of Training Provider / Subject Matter Experts on Environmental, social and Governance Training	PSD	Consulting Services	Small Value Procurement	N	LCRB	09/01/2025	12/29/2025	COB	230,000	
25MO-02C3	Sustainable Finance Training	PSD	Consulting Services	Small Value Procurement	N	LCRB	09/01/2025	12/29/2025	COB	330,000	
25MO-02C4	Other Trainings	PNOC	Consulting Services	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025	COB	4,638,800	
25MO-03	<b>Supplies and Materials Expenses</b>								COB	21,647,359	
25MO-03A	<b>Supplies and Materials</b>								COB	14,564,443	
25MO-03A1	Office Supplies Expenses	PNOC	Goods	Small Value Procurement	N	LCRB	01/15/2025	12/29/2025	COB	2,482,876	
25MO-03A2	Accountable Forms Expenses	TD/ACCTG/PCM	Goods and Services	NP 53.9 - Agency to Agency	N	-	01/15/2025	12/29/2025	COB	519,300	
25MO-03A3	Non-Accountable Forms Expenses	PNOC	Goods and Services	NP 53.9 - Agency to Agency	N	-	01/15/2025	12/29/2025	COB	1,846,600	
25MO-03A4	Medical, Dental and Laboratory Supplies Expenses	ESB/IP/PSD	Goods	Small Value Procurement	N	LCRB	01/15/2025	12/29/2025	COB	829,456	
25MO-03A5	Semi-Expendable Machinery and Equipment Expenses								COB	437,256	
25MO-03A5A	Motor Vehicle Dash Camera	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	01/15/2025	02/28/2025	COB	70,000	
25MO-03A5B	Others	SMO	Goods	Small Value Procurement	N	LCRB	07/01/2025	12/29/2025	COB	367,256	
25MO-03A6	Semi-Expendable Furniture, Fixtures and Books Expenses	IP/PRM	Goods	Small Value Procurement	N	LCRB	01/15/2025	12/29/2025	COB	502,040	
25MO-03A7	Electrical Supplies and Materials Expenses								COB	1,740,856	
25MO-03A7A	Various Electrical, Materials, Consumables and Supplies	IP	Goods	NP 53.9 - Small Value Procurement	N	LCRB	06/01/2025	07/31/2025	COB	210,000	
25MO-03A7B	LED Streetlight	IP	Goods	NP 53.9 - Small Value Procurement	N	LCRB	05/01/2025	06/30/2025	COB	241,999	
25MO-03A7C	Explosion proof LED Floodlights	IP	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	876,047	
25MO-03A7D	LED Lights and Electrical Tools	IP	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	179,148	
25MO-03A7E	Others	ESB/IP	Goods	Small Value Procurement	N	LCRB	07/01/2025	12/29/2025	COB	233,662	
25MO-03A8	Other Supplies and Materials Expenses								COB	6,206,059	
25MO-03A8A	Corporate Give-aways/Tokens								COB	2,275,000	
25MO-03A8A1	Jute Bags and Customized Planner & Pen Gift Set	SMO	Goods	NP 53.9 - Small Value Procurement	N	LCRB	02/01/2025	03/31/2025	COB	278,167	
25MO-03A8A4	Other	OP/OC/SMO/EI/EB/IP/FAS/TD/AD	Goods	Small Value Procurement	N	LCRB	07/01/2025	12/29/2025	COB	1,830,273	
25MO-03A8B	Other Supplies and Materials Expenses								COB	3,931,059	
25MO-03A8B1	Various Motor Vehicle Tools and Supplies	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	04/01/2025	05/31/2025	COB	260,000	
25MO-03A8B2	Directional Signages and Emergency Lights	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	07/01/2025	08/31/2025	COB	184,400	
25MO-03A8B3	Airconditioning Supplies	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	12,200	
25MO-03A8B4	Lavatory Sink for OP Pantry	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	2,374	
25MO-03A8B5	Split Type Floor Mounted Air Conditioner at PNOC Bldg. 3	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	48,096	



25MO-03A8B6	Purchase of Improvement of Lightings at 4/F of PNOC Bldg. 6	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	5,350	
25MO-03A8B7	Repainting of Records Room	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	5,191	
25MO-03A8B8	Purchase for Improvement of Existing CCTV Cables at PNOC Bldg. 6	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	3,640	
25MO-03A8B9	Replacement of Outdoor Fan at 4/F PNOC Bldg. 6	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	11,000	
25MO-03A8B10	Replacement of Audio-Video Cable for Sound Room at Networking Hall	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	2,299	
25MO-03A8B11	Installation of Anti-slip Tape at PNOC Bldg. 5	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	998	
25MO-03A8B12	Various Supply for PNOC Gym	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	42,650	
25MO-03A8B13	Installation of New Punching Bag at PNOC Gym	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	1,232	
25MO-03A8B14	Repainting of Concrete Wall and Solar House at PNOC Bldg. 6	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	3,107	
25MO-03A8B15	Materials for Bazaar	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	4,090	
25MO-03A8B16	Materials for Renovation of PNOC Bldg. 3	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	17,640	
25MO-03A8B17	Materials for Directors Lounge AC Installation	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	37,764	
25MO-03A8B18	Materials for New PNOC Gym	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	8,406	
25MO-03A8B19	Compressor Motor for Air Conditioning Unit at 4/F	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	26,500	
25MO-03A8B23	Bathroom Tissue, Facial Tissue, Paper Towel	PRM	Goods	Small Value Procurement	N	LCRB	03/01/2025	12/29/2025	COB	130,000	
25MO-03A8B24	Various Janitorial Supplies	GSD	Goods	Small Value Procurement	N	LCRB	09/01/2025	11/30/2025	COB	212,597	
25MO-03A8B25	Wireless Anemometer Battery	IP	Goods	Small Value Procurement	N	LCRB	10/01/2025	11/30/2025	COB	7,365	
25MO-03A8B27	Others	BOD/CS/SMO/EB/ BDD/AMD/EB/ESB /IP/FAS/TD/ PSD/PM/GSD	Goods	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025	COB	2,515,940	
25MO-03B	Fuel, Oil and Lubricants Expenses	BOD/ESB/IP/GSD	Goods	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N	-	01/22/2025	12/29/2025	COB	7,082,916	
<b>25MO-04</b>	<b>Utility Expenses</b>								<b>COB</b>	<b>55,198,289</b>	
25MO-04A	Water Expenses	AMD/ESB/GSD	Goods and Services	Direct Contracting	N	-	01/15/2025	12/29/2025	COB	3,375,680	
25MO-04B	Electricity Expenses	AMD/ESB/IP/GSD	Goods and Services	Direct Contracting	N	-	01/15/2025	12/29/2025	COB	51,408,609	
25MO-04C	Other Utility Expenses	GSD	Goods and Services	NP 53.9 - Small Value Procurement	N	LCRB	01/15/2025	12/29/2025	COB	414,000	
<b>25MO-05</b>	<b>Communication Expenses</b>									<b>6,716,818</b>	
25MO-05A	Postage and Courier Services	PNOC	Goods and Services	NP 53.9 - Small Value Procurement	N	LCRB	01/15/2025	12/29/2025	COB	245,505	
25MO-05B	Telephone Expenses	BOD/GSD	Goods and Services	Direct Contracting	N	-	01/15/2025	12/29/2025	COB	3,434,630	
25MO-05C	Internet Subscription Expenses	CS/SMO/ESB/GSD	Goods and Services	Competitive Bidding	Y	LCRB	01/15/2025	12/29/2025	COB	2,934,556	
25MO-05D	Cable, Satellite, Telegraph and Radio Expenses	GSD	Goods and Services	NP 53.9 - Small Value Procurement	N	LCRB	01/15/2025	12/29/2025	COB	102,128	
<b>25MO-06</b>	<b>Professional Services</b>								<b>COB</b>	<b>136,957,385</b>	
25MO-06A	Consultancy Services								COB	120,994,135	
25MO-06A1	Consultancy Services for the Preparation of a Detailed Feasibility Study on 7MW Ground-Mounted Solar PV Project at NIA Land Property	BRDD	Consultancy Services	NP 53.1 - Two Failed Biddings	N	LCRB	06/01/2025	08/31/2025	COB	10,000,000	
25MO-06A2	Engagement of Consultancy Services for the Retail Electricity Supplier (RES) Business of PNOC	BRDD	Consultancy Services	NP 53.1 - Two Failed Biddings	N	LCRB	06/01/2025	08/31/2025	COB	1,800,000	
25MO-06A3	Groundwater Resource Study-raw water Analysis for PNOC	IP	Consultancy Services	Competitive Bidding	N	LCRB	06/01/2025	08/31/2025	COB	15,200,000	
25MO-06A4	Industrial Engineering Services for the Preparation of Studies for PNOC	BRDD	Consultancy Services	Competitive Bidding	N	LCRB	06/01/2025	08/31/2025	COB	6,750,000	
25MO-06A5	Engagement of Consultancy Services for Small-Scale LNG	BRDD	Consultancy Services	Competitive Bidding	N	LCRB	06/01/2025	08/31/2025	COB	5,000,000	
25MO-06A6	Procurement of Services of a Certifying Body for ISO 9001:2015 Certification	OAM	Services	NP 53.9 - Small Value Procurement	N	LCRB	05/01/2025	07/31/2025	COB	440,000	
25MO-06A7	Fire Engine Capacity Testing	IP	Services	NP 53.9 - Small Value Procurement	N	LCRB	02/01/2025	04/30/2025	COB	600,000	
25MO-06A9	Real Estate Consultant to Conduct a Multi-Sectoral Market Study for the Redevelopment of the PNOC Energy Center Property	OAM	Consultancy Services	NP 53.1 - Two Failed Biddings	N	LCRB	04/01/2025	06/30/2025	COB	1,500,000	
25MO-06A10	SSLNG Policy and Market Study	BRDD	Consultancy Services	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025	COB	4,000,000	

25MO-06A11	Energy Solutions for 7 GIDA Sites	BRDD	Consultancy Services	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025	COB	4,000,000		
25MO-06A12	PNOC Energy City Master Development Plan	OAM	Consultancy Services	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025	COB	5,000,000		
25MO-06A13	PNOC Energy City Master Development Plan (PIP 2)	AMD	Consultancy Services	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025	COB	18,000,000		
25MO-06A14	Pongamia Detailed Feasibility Study	BRDD	Consultancy Services	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025	COB	10,000,000		
25MO-06A15	ICT Consultancy Services	SMO	Consultancy Services	NP 53.5 Agency to Agency	N	-	03/01/2025	06/30/2025	COB	9,750,000		
25MO-06A16	Others	PMD/PSD	Consultancy Services	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025	COB	28,954,135		
25MO-06B	Other Professional Services								COB	15,963,250		
25MO-06B1	Appraisal of Various PNOC Properties	AMD	Consultancy Services	NP 53.5 Agency to Agency	N	LCRB	02/01/2025	04/30/2025	COB	4,150,000		
25MO-06B2	Pre-Employment Online Testing	PSD	Services	NP 53.9 - Small Value Procurement	N	LCRB	06/01/2025	08/30/2025	COB	495,600		
25MO-06B3	Appraisal of PNOC Properties in Bataan and Bacolod City	AMD	Consultancy Services	Small Value Procurement	N	LCRB	09/01/2025	12/29/2025	COB	110,000		
25MO-06B4	Technical Evaluation, Diagnosis and Analysis of Bldgs. 6 and 5 Electrical System	GSD	Goods and Services	Small Value Procurement	N	LCRB	11/01/2025	12/29/2025	COB	846,000		
25MO-06B5	Others	IP/PSD	Consultancy Services	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025	COB	10,361,650		
25MO-07	General Services								COB	99,797,380		
25MO-07A	Janitorial Services								COB	17,126,503		
25MO-07A1	Janitorial Services	AMD/IP/GSD	Goods and Services	NP 53.5 Agency to Agency	N	-	02/01/2025	03/31/2025	COB	16,432,344		
25MO-07A2	Janitorial Services	ESB	Goods and Services	Competitive Bidding	N	LCRB	09/30/2025	12/29/2025	COB	694,159		
25MO-07B	Security Services	AMD/ESB/IP/GSD	Services	Competitive Bidding	Y	LCRB	10/01/2024	12/29/2024	COB	43,000,000		
25MO-07C	Other General Services								COB	39,670,877		
25MO-07C1	Messengerial Services	GSD	Services	NP 53.5 Agency to Agency	N	-	02/01/2025	03/31/2025	COB	3,220,302		
25MO-07C2	Contractuals - Office Services	ESB/PSD	Services	NP 53.5 Agency to Agency	N	-	02/01/2025	03/31/2025	COB	20,797,082		
25MO-07C3	Contractuals - Maintenance Services								COB	14,671,301		
25MO-07C3A	Custodial Services / Other General Services	GSD	Goods and Services	NP 53.5 Agency to Agency	N	-	02/01/2025	03/31/2025	COB	11,361,502		
25MO-07C3B	Custodial Services / Other General Services	IP	Goods and Services	NP 53.1 - Two Failed Biddings	N	LCRB	07/01/2025	09/30/2025	COB	1,706,109		
25MO-07C3C	Custodial Services / Other General Services	ESB	Goods and Services	Competitive Bidding	N	LCRB	09/30/2025	12/29/2025	COB	1,603,690		
25MO-07C4	Photocopying Services	PNOC	Goods and Services	Small Value Procurement	N	LCRB	01/15/2025	03/31/2025	COB	321,000		
25MO-07C6	Other General Services	ESB/IP	Goods and Services	Small Value Procurement	N	LCRB	01/15/2025	12/29/2025	COB	528,592		
25MO-08	Repairs and Maintenance								COB	34,970,100		
25MO-08A	R&M-Land Improvements								COB	237,600		
25MO-08A1	Various Supplies and Materials for the Maintenance of Open Yard, Streetlighting, Replacement of Busted Fixtures, Repainting of Curbs and Gutters	ESB	Goods	Small Value Procurement	N	LCRB	09/01/2025	12/29/2025	COB	77,271		
25MO-08A2	Others	ESB	Goods	Small Value Procurement	N	LCRB	01/15/2025	12/29/2025	COB	160,329		
25MO-08B	R&M-Infrastructure Assets								COB	6,500,000		
25MO-08B1	Road Repair – Asphalt Overlaying for 1,195m2 Total Area	IP	Infrastructure	Competitive Bidding	N	LCRB	09/01/2025	12/29/2025	COB	1,730,000		
25MO-08B2	Others	IP	Infrastructure	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025	COB	4,770,000		
25MO-08C	R&M-Buildings and Other Structures								COB	7,567,500		
25MO-08C1	Maintenance of Elevator at PNOC Bldg. 6	GSD	Services	Direct Contracting	N	-	01/15/2025	03/31/2025	COB	187,917		
25MO-08C2	Servicing of Generator Set 1, 4 and 5	IP	Services	Small Value Procurement	N	LCRB	06/01/2025	07/31/2025	COB	839,000		
25MO-08C3	Supply and Installation of Parts / Main Board for the Repair of Parkwide Alarm System	IP	Goods and Services	Small Value Procurement	N	LCRB	08/01/2025	10/31/2025	COB	200,000		
25MO-08C5	Various Supplies and Materials for the Maintenance of Admin Bldg., Pier, Warehouses, Guardhouses, Mooring Bollards, Gutters, Lighting Facilities at Pier, Waterlines, Electrical Lines, Powerhouse / Substations	ESB	Goods	Small Value Procurement	N	LCRB	09/01/2025	12/29/2025	COB	241,256		
25MO-08C7	Preventive Maintenance of Centralized AC Units at PNOC Bldgs. 5 and 6	GSD	Goods and Services	Small Value Procurement	N	LCRB	01/15/2025	03/31/2025	COB	470,000		
25MO-08C8	Preventive Maintenance of Two (2) Units Passenger Elevator at PNOC Bldg. 5	GSD	Goods and Services	Small Value Procurement	N	LCRB	01/15/2025	03/31/2025	COB	99,000		
25MO-08C9	Maintenance of Fire Protection System at PNOC Bldgs. 5 and 6	GSD	Services	Small Value Procurement	N	LCRB	01/15/2025	03/31/2025	COB	380,000		
25MO-08C10	Various Materials for the Maintenance of Operation Office at R1	IP	Goods	Small Value Procurement	N	LCRB	09/01/2025	12/29/2025	COB	50,000		
25MO-08C10	Replacement of Power Fuses at PNOC Compound	GSD	Goods	NP 53.2 - Emergency Cases	N	LCRB	01/05/2025	05/30/2025	COB	220,000		
25MO-08C11	Others	SMO/AMD/ESB/IP/GSD	Goods and Services	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025	COB	5,046,027		



25MO-09F11	PNOC Industrial Park									COB	109,000	
25MO-09F11A	Assistance to Community (in kind)	IP	Goods	Small Value Procurement	N	LCRB	10/01/2025	11/30/2025		COB	40,000	
25MO-09F11B	Skills Training	IP	Services	Small Value Procurement	N	LCRB	10/01/2025	11/30/2025		COB	60,000	
25MO-09F11C	Christmas Token to Brgy. Batangas Dos	IP	Goods	Small Value Procurement	N	LCRB	10/01/2025	11/30/2025		COB	9,000	
25MO-09F12	day Campaign to End Violence against Women	GAD	Goods	Small Value Procurement	N	LCRB	11/01/2025	12/29/2025		COB	284,160	
25MO-09F13	Others	PNOC	Goods and Services	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025		COB	2,738,245	
										COB		
25MO-09G	Other Maintenance and Operating Expenses						01/15/2025	12/29/2025		COB	5,060,000	
25MO-09G1	Annual Physical Examination	PSD	Services	Small Value Procurement	N	LCRB	09/01/2025	11/30/2025		COB	685,000	
25MO-09G2	Others	AMD/ESB/PA/PSD	Goods and Services	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025		COB	4,375,000	
	<b>CAPITAL OUTLAY</b>											
25CA-01	Land and Land Improvements Outlay									COB	3,100,000	
25CA-01A	Repair, Maintenance and Rehabilitation of Electric poles, fuse transformer (PNOC BCT, Bauan)	AMD	Infrastructure	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025		COB	2,800,000	
25CA-01B	Construction of Shaded Walk Way	IP	Infrastructure	Small Value Procurement	N	LCRB	09/01/2025	11/30/2025		COB	300,000	
25CA-02	Infrastructures Outlay									COB	31,590,482	
25CA-02A	Development of 2MW Rooftop Solar PV for Government Buildings (RGB)	BDD	Infrastructure	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025		COB	8,960,000	
25CA-02B	Hybrid Solar and Wind with Battery System	BDD	Infrastructure	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025		COB	3,420,482	
25CA-02C	Rehabilitation of Jetty structure and Electrical	IP	Infrastructure	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025		COB	19,210,000	
25CA-03	Building and Structures Outlay									COB	28,555,000	
25CA-03A	Energy Center										16,955,000	
25CA-03A1	Replacement of 1125KVA Generator Set at Bldg. 5	GSD	Infrastructure	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025		COB	8,110,000	
25CA-03A3	Renovation of Warehouse into a Gym at PNOC Energy Center	GSD	Infrastructure	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025		COB	5,700,000	
25CA-03A4	Entrance/ Property Signages	GSD	Infrastructure	NP 53.9 - Small Value Procurement	N	LCRB	02/01/2025	03/31/2025		COB	250,000	
25CA-03A5	Club Lounge	GSD	Infrastructure	NP 53.9 - Small Value Procurement	N	LCRB	02/01/2025	03/31/2025		COB	915,000	
25CA-03A6	Replacement of Roof at PNOC Bldg. 3	GSD	Infrastructure	Small Value Procurement	N	LCRB	09/01/2025	12/29/2025		COB	1,550,000	
25CA-03A7	Replacement of Steel Gate at Main Entrance	GSD	Infrastructure	Small Value Procurement	N	LCRB	11/01/2025	12/29/2025		COB	430,000	
25CA-03B	Industrial Park				N	LCRB				COB	8,000,000	
25CA-03B1	Rehabilitation of Comfort Room at Main Gate Security Building	IP	Infrastructure	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025		COB	1,500,000	
25CA-03B2	Purchase and installation of 12 units Transformers	IP	Infrastructure	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025		COB	2,512,500	
25CA-03B3	Rehabilitation of Fire Water Line at Jetty	IP	Infrastructure	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025		COB	2,487,500	
25CA-03B4	Rehabilitation of 11 units Bollard	IP	Infrastructure	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025		COB	1,500,000	
25CA-03AC	Energy Supply Base									COB	3,600,000	
25CA-03AC1	Foam-filled Rubber Fender without Tire Net	ESB	Goods and Services	Competitive Bidding	N	LCRB	07/01/2025	09/30/2025		COB	3,600,000	
25CA-04	Machinery and Equipment Outlay									COB	34,397,550	
25CA-04A	Information & Communication Technology Equipment									COB	30,166,111	
25CA-04A1	Laptop (with MSOffice) - 66 units	SMO	Goods	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025		COB	5,596,111	
25CA-04A2	Computerized Accounting System	ACCTG	Goods and Services	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025		COB	8,000,000	
25CA-04A3	Human Resource Information and Payroll System (HRIPS)	PSD	Goods and Services	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025		COB	6,300,000	
25CA-04A4	Development of the Record Mgt System for real properties	AMD	Goods and Services	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025		COB	5,000,000	
25CA-04A5	The Everything-Energy-AI Portal (TAP)	SMO	Goods and Services	Competitive Bidding	N	LCRB	03/01/2025	05/31/2025		COB	3,118,000	
25CA-04A6	BI Dashboard	SMO	Goods and Services	Competitive Bidding	N	LCRB	07/01/2025	12/29/2025		COB	2,000,000	
25CA-04B	Office Equipment & Other Tools									COB	4,383,439	
25CA-04B	Supply, Delivery, and Installation of Jockey Pump (1 unit/assembly)	IP	Goods and Services	NP 53.9 - Small Value Procurement	N	LCRB	02/01/2025	04/30/2025		COB	990,000	
25CA-04B1	Various Equipment for Airwise Project	BDD	Goods	Competitive Bidding	N	LCRB	02/01/2025	04/30/2025		COB	1,317,550	
25CA-04B2	Camera Body, Lenses and Camera Accessories	SMO	Goods	NP 53.9 - Small Value Procurement	N	LCRB	02/01/2025	04/30/2025		COB	343,889	
25CA-04B3	Smart Interactive Television, 75"	GSD	Goods	NP 53.9 - Small Value Procurement	N	LCRB	03/01/2025	05/31/2025		COB	650,000	
25CA-04B4	Camera for PNOC Impact Community Engagement Program (PICEP)	SMO	Goods	Small Value Procurement	N	LCRB	07/01/2025	12/29/2025		COB	280,000	
25CA-04B5	75" Smart Interactive TV (4 units)	GSD	Goods	Small Value Procurement	N	LCRB	03/01/2025	05/31/2025		COB	650,000	
25CA-04B6	Supply and Installation of Two (2) Additional Units CCTV Cameras at Main Gate	GSD	Goods	Direct Acquisition	N	LCRB	12/01/2025	12/31/2025		COB	152,000	

25CA-05	Transportation Equipment Outlay								COB	13,000,000	
25CA-05A	Service Vehicles	GSD	Goods	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025	COB	13,000,000	
25CA-06	Furniture, Fixtures and Book Outlay								COB	2,700,000	
25CA-06A	Furniture For Networking Hall	PRM	Goods	Competitive Bidding	N	LCRB	01/15/2025	12/29/2025	COB	2,700,000	
	Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009										
25MO-03A8A2	Coffee Sets as Conference Kits & Speaker's Token for the Energy Service (Eaas)	PMD	Goods	Direct Acquisition	N	LCRB	07/01/2025	08/31/2025	COB	67,560	
25MO-03A8A3	Various Tokens for Stakeholders	SMO	Goods	Direct Acquisition	N	LCRB	11/03/2025	12/29/2025	COB	99,000	
25MO-03A8B20	Refilling and Charging of Ceiling-Suspended HCFC123 Fire Suppression System at Records Room of PNOCC Bldg. 3 and Computer Building	GSD	Services	Direct Acquisition	N	LCRB	08/01/2025	10/31/2025	COB	197,000	
25MO-03A8B21	Materials for the Installation of Floor-Mounted Air Conditioning Units	GSD	Goods	Direct Acquisition	N	LCRB	08/01/2025	10/31/2025	COB	67,170	
25MO-03A8B22	PNOCC and Philippine Flags	GSD	Goods	Direct Acquisition	N	LCRB	06/01/2025	07/31/2025	COB	39,050	
25MO-03A8B26	Two (2) Units Bid Box	PCM	Goods	Direct Acquisition	N	LCRB	12/01/2025	12/29/2025		85,000	
25MO-07C5	Maintenance of Residual Wastes and Siphoning of Septic Tanks from PNOCC	ESB	Services	Direct Acquisition	N	LCRB	10/01/2025	12/29/2025	COB	132,600	
25MO-08C4	Supply and Installation of Reflective Blue Glass	GSD	Goods and Services	Direct Acquisition	N	LCRB	09/01/2025	11/30/2025	COB	26,800	
25MO-08C6	Supply and Installation of Broken Reflective Blue Glass at PNOCC Bldg. 6	GSD	Goods and Services	Direct Acquisition	N	LCRB	10/01/2025	11/30/2025	COB	27,500	
25MO-08D10	Engine Controller / Panel for Genset No. 5	IP	Goods	Direct Acquisition	N	LCRB	10/01/2025	12/29/2025	COB	101,667	
25MO-08D11	Speed Controller with Magnetic Pick-up Sensor for Genset No. 1	IP	Goods	Direct Acquisition	N	LCRB	10/01/2025	12/29/2025	COB	94,667	
25MO-08D12	Hydrotesting and Refilling of Self-Contained Breathing Apparatus	IP	Goods and Services	Direct Acquisition	N	LCRB	10/01/2025	10/31/2025	COB	8,750	
25MO-08E1	Forklift	ESB	Goods and Services	Direct Acquisition	N	LCRB	07/01/2025	12/29/2025	COB	83,000	
25MO-08E2	Toyota Grandia - PBO 743	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E3	Mitsubishi Montero - NFG 997	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E4	Toyota Fortuner - UOV 525	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E5	Toyota Fortuner - UQX 905	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E6	Toyota Fortuner - UQX 932	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E7	Mitsubishi Montero - MGH 195	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E8	Mitsubishi Montero - MGH 205	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E9	Toyota Hilux - AAM 7395	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E10	Toyota Grandia - AAI 6339	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E11	Mitsubishi Montero - AAQ 2569	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E12	Mitsubishi Montero - AAQ 2571	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E13	Mitsubishi Montero - AAQ 2570	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E14	Mitsubishi Montero - AAQ 2572	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E15	Mitsubishi Montero - AAQ 2573	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E16	Mitsubishi Montero - AAQ 2575	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E17	Mitsubishi Montero - AAQ 2576	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E18	Nissan NV350 - NDU 6374	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E19	Mitsubishi Expander - NGS 5801	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	179,600	
25MO-08E20	Mitsubishi Expander - NGS 5802	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	189,600	
25MO-08E21	Toyota Hiace Commuter - SND 8383	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	162,100	
25MO-08E22	Toyota Hiace Commuter - SND 8382	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	162,100	
25MO-08E23	Kia Pick Up - ZPX 154	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E24	Nissan Navarra - NGP 4803	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E25	Nissan Urvan - NGP 4804	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	200,000	
25MO-08E26	Toyota Fortuner - NFG 7600	GSD	Goods and Services	Direct Acquisition	N	LCRB	08/01/2025	12/29/2025	COB	179,600	
25MO-08E27	Strobe light for the PNOCC Industrial Park Fire Truck	IP	Goods and Services	Direct Acquisition	N	LCRB	11/03/2025	12/29/2025	COB	107,707	
25MO-08G	R&M-Semi-Expendable Machinery and Equipment	SMO/ESB/IP	Goods	Direct Acquisition	N	LCRB	01/15/2025	12/29/2025	COB	129,000	
25MO-09B1	Printing of the 2024 Annual Report	SMO	Services	Direct Acquisition	N	LCRB	09/01/2025	10/31/2025	COB	72,500	
25MO-09C	Transportation and Delivery Expenses	IP	Services	Direct Acquisition	N	LCRB	01/15/2025	12/29/2025	COB	42,000	
25MO-09E3	SketchUp Pro Subscription	BRDD	Goods	Direct Acquisition	N	LCRB	09/01/2025	10/31/2025	COB	49,000	
25MO-09F10A	Whiteboards	SMO	Goods	Direct Acquisition	N	LCRB	10/01/2025	11/30/2025	COB	200,000	
25MO-09F10B	Meals for Students	SMO	Goods	Direct Acquisition	N	LCRB	10/01/2025	11/30/2025	COB	78,000	
25MO-09F10C	Miscellaneous Items	SMO	Goods	Direct Acquisition	N	LCRB	10/01/2025	11/30/2025	COB	10,000	

Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
25CSE-001	Various Common Use Supplies and Equipment (including Vehicles and Air Fare)						01/22/2025	12/29/2025	COB	23,202,793	

Total Amount of Estimated Budget for EPA Projects:  
Total Amount of CSEs to be purchased from PS-DBM:  
Total Amount of Estimated Budget:

45,934,556  
23,202,793  
519,799,580


Prepared by:



C. F. C. Melo  
Signature over Printed Name  
Bids and Awards Committee Secretariat

Date : \_\_\_\_\_

Recommended by:

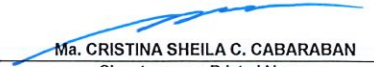


Atty. J. C. J. Cui  
Signature over Printed Name  
Bids and Awards Committee Chairperson

AES    JRR    AGB

Date : \_\_\_\_\_

Approved by:



Ma. CRISTINA SHEILA C. CABARABAN  
Signature over Printed Name  
Head of the Procuring Entity

Date : \_\_\_\_\_