



PHILIPPINE NATIONAL OIL COMPANY
2026 FIRST SEMESTER PROCUREMENT MONITORING REPORT

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity? (YA)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining Changes in APP)											
					Pre-Proc Conference	Ads Post of IEB	Pre-bid Conf/ Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)										
COMPLETED PROCUREMENT ACTIVITIES																																										
26MO-078	2026 Security Services for PNOC Head Office	GSD	N	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-26	26-Mar-26	31-Mar-26	26-Mar-26	31-Dec-26	COB	14,930,000.00	14,930,000.00		11,217,209.31	11,217,209.31		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-078	2026 Security Services for Provincial Posts	AMD	N	Renewal	29-Jan-26	03-Feb-26	10-Feb-26	24-Feb-26	24-Feb-26	02-Mar-26	17-Mar-26	19-Mar-26	23-Mar-26	30-Apr-26	30-Apr-26	31-Dec-26	COB	5,669,130.43	5,669,130.43		4,195,627.60	4,195,627.60		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-063	Environmental Quality Monitoring for 2026	PIP	N	SVP	N/A	29-Jan-26	N/A	N/A	06-Feb-26	11-Feb-26	N/A	12-Feb-26	17-Mar-26	05-Mar-26	31-Dec-26	COB	1,000,000.00	1,000,000.00		994,089.60	994,089.60		N/A	N/A	N/A	N/A	N/A	N/A														
26MO-130	Consequence and Risk Modeling Subscription	PIP	N	Direct Retail Purchase - Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-26	N/A	23-Jun-26	N/A	6 months	COB	3,500,000.00	3,500,000.00		3,007,571.40	3,007,571.40		N/A	N/A	N/A	N/A	N/A	N/A		(based on 6/18/26 forecast)											
26MO-058	Appraisal of PNOC Properties for Disposal	AMD	N	SVP	N/A	10-Feb-26	N/A	N/A	18-Feb-26	24-Feb-26	N/A	24-Feb-26	26-Feb-26	18-Mar-26	12-Mar-26	45 days	COB	1,050,000.00	1,050,000.00		695,000.00	695,000.00		N/A	N/A	N/A	N/A	N/A	N/A													
26CA-028	Supply, Delivery, Installation and Commissioning of Human Resource Information and Payroll System (HRIPS)	PSD	N	PB	10-Feb-26	12-Feb-26	19-Feb-26	05-Mar-26	05-Mar-26	18-Mar-26	06-Apr-26	06-Apr-26	06-Apr-26	29-Jun-26	27-Jun-26	120 days	COB	6,300,000.00		6,300,000.00	5,880,000.00		5,880,000.00	COA, MBC, PCCI	12-Feb-26	12-Feb-26	12-Feb-26	12-Feb-26	12-Feb-26													
26CA-020	Supply and Delivery of Network Firewall Appliance with Software	SMO	N	SVP	N/A	02-Mar-26	N/A	N/A	10-Mar-26	17-Mar-26	N/A	19-Mar-26	26-Mar-26	28-Apr-26	22-Apr-26	60 days	COB	1,734,000.00		1,734,000.00	1,460,023.00		1,460,023.00	N/A	N/A	N/A	N/A	N/A	N/A													
26MO-044	Procurement of Consulting Services for the PNOC Bldg 5 & 6 Structural Assessment	GSD	N	PB	24-Feb-26	06-Apr-26	13-Apr-26	27-Apr-26	27-Apr-26	06-May-26	20-May-26	21-May-26	21-May-26	24-Jun-26	10-Jun-26	100 days	COB	9,900,000.00	9,900,000.00		8,888,888.00	8,888,888.00		COA, MBC, PCCI, PICPA	April 7, 2026	April 7, 2026	April 7, 2026	April 7, 2026	April 7, 2026													
26MO-073	Procurement of Institutionalized Temporary Office Services for 2026	PSD	N	PB	10-Mar-26	12-Mar-26	19-Mar-26	31-Mar-26	31-Mar-26	01-Apr-26	16-Apr-26	16-Apr-26	21-Apr-26	28-Apr-26	30-Apr-26	31-Dec-26	COB	7,622,000.00	7,622,000.00		7,495,716.28	7,495,716.28		COA, MBC, PCCI																		
26MO-126	Supply, Delivery and Installation of Rental Units of Multi-Functional Printers for PNOC Offices	SMO	N	SVP	N/A	26-Mar-26	N/A	N/A	06-Apr-26	08-Apr-26	N/A	13-Apr-26	16-Apr-26	20-May-26	11-May-26	31-Dec-26	COB	750,000.00	750,000.00		723,600.00	723,600.00		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-150	Conduct of Film Showing Activities for the 2026 National Women's Month Celebration	GAD	N	NP- A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-26	09-Mar-26	11-Mar-26	10-Mar-26	18-Mar-26	COB	75,000.00	75,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-007	Printing of Consolidated Office Forms for the Year 2026	PRM	N	SVP	N/A	16-Apr-26	N/A	N/A	23-Apr-26	20-May-26	N/A	21-May-26	N/A	21-May-26	N/A	21 days	COB	674,735.60	674,735.60		498,114.14	498,114.14		N/A	N/A	N/A	N/A	N/A	N/A													
26CA-025	AMD Real Estate Asset Management System (REAMS)	AMD	N	PB	19-Mar-26	23-Mar-26	30-Mar-26	13-Apr-26	13-Apr-26	16-Apr-26	07-May-26	21-May-26	21-May-26	17-Jun-26	15-Jun-26	180 days	COB	5,000,000.00		5,000,000.00	4,550,000.00		4,550,000.00	MBC, COA, PCCI	March 23, 2026	March 23, 2026	March 23, 2026	March 23, 2026	March 23, 2026													
26CA-008	Purchase of Sports Utility Vehicle - Hybrid	GSD	N	PB	26-Mar-26	30-Mar-26	06-Apr-26	20-Apr-26	20-Apr-26	27-Apr-26	04-May-26	N/A	05-May-26	N/A	30 days	COB	6,720,000.00		6,720,000.00	6,436,000.00		6,436,000.00	COA, MBC, PCCI	30-Mar-26	30-Mar-26	30-Mar-26	30-Mar-26	30-Mar-26														
26MO-005	Supply and Delivery of Consolidated Common-Use Supplies for 1st & 2nd QTR	PRM	N	SVP	N/A	27-Apr-26	N/A	N/A	04-May-26	25-May-26	N/A	01-Jun-26	N/A	08-Jun-26	N/A	30 days	COB	828,939.50	828,939.50		665,668.50	665,668.50		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-122	Preventive Maintenance of Fire Protection System at PNOC Bldg 5 & 6	GSD	N	SVP	N/A	06-Apr-26	N/A	N/A	18-May-26	25-May-26	N/A	21-May-26	23-May-26	26-Jun-26	22-Jun-26	31-Dec-26	COB	490,000.00	490,000.00		350,400.00	350,400.00		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-070	Procurement of 2026 Security Services for PNOC Industrial Park 2026	PIP	N	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-26	28-May-26	24-Jun-26	28-May-26	31-Dec-26	COB	27,000,000.00	27,000,000.00		12,764,413.56	12,764,413.56		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-102	Preventive Maintenance of Centralized Air Conditioning Units at PNOC Bldg 5 & 6	GSD	N	SVP	N/A	24-Apr-26	N/A	N/A	04-May-26	07-May-26	N/A	11-May-26	11-May-26	03-Jun-26	04-Jun-26	31-Dec-26	COB	500,000.00	500,000.00		344,000.00	344,000.00		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-117	Servicing of Generator Set 2 & 3	PIP	N	SVP	N/A	23-Apr-26	N/A	N/A	07-May-26	12-May-26	N/A	12-May-26	25-May-26	17-Jun-26	11-Jun-26	30 days	COB	777,500.00	777,500.00		670,000.00	670,000.00		N/A	N/A	N/A	N/A	N/A	N/A													
26OT-001	Procurement of Ancillary Services for LPG Shipment	BDO	N	NP-Emergency Procurement	N/A	N/A	N/A	N/A	N/A	28-Apr-26	N/A	28-Apr-26	28-Apr-26	28-Apr-26	28-Apr-26	15 days	COB	616,000.00		616,000.00	324,800.00		324,800.00	N/A	N/A	N/A	N/A	N/A	N/A													
26CA-013	Renovation of Motorpool to used as Warehouse	PRM	N	SVP	N/A	04-May-26	N/A	N/A	05-Jun-26	13-May-26	N/A	14-May-26	18-May-26	09-Jun-26	18-Jun-26	60 days	COB	900,000.00		900,000.00	698,900.90		698,900.90	N/A	N/A	N/A	N/A	N/A	N/A													
26CA-DA002	Supply and Delivery of High-Speed Auto Document Scanner	SMO	N	SVP	N/A	14-May-26	N/A	N/A	21-May-26	28-May-26	N/A	01-Jun-26	N/A	04-Jun-26	N/A	30 days	COB	499,605.57	499,605.57		393,000.00	393,000.00		N/A	N/A	N/A	N/A	N/A	N/A													
26CA-021	Supply and Delivery of Rack-Mount Server	SMO	N	PB	30-Apr-26	04-May-26	11-May-26	25-May-26	25-May-26	01-Jun-26	18-Jun-26	18-Jun-26	N/A	23-Jun-26	N/A	60 days	COB	2,000,000.00		2,000,000.00	1,950,000.00		1,950,000.00	COA, MBC, PCCI	04-May-26	04-May-26	04-May-26	04-May-26	04-May-26													
26MO-018	Purchase of 8 Units Intrinsically Safe 2 Way Handheld Radio	PIP	N	SVP	N/A	07-May-26	N/A	N/A	14-May-26	18-May-26	N/A	21-May-26	N/A	02-Jun-26	N/A	30 days	COB	220,224.00	220,224.00		214,800.00	214,800.00		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-008	Training Provider/Subject Matter Expert for Quality Management System Awareness Training	PSD	N	SVP	N/A	26-May-26	N/A	N/A	29-May-26	29-May-26	N/A	01-Jun-26	01-Jun-26	10-Jun-26	17-Jun-26	30-Jun-26	COB	57,000.00	57,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-008	Training Provider/Subject Matter Expert for Internal Auditors Quality Management System Training	PSD	N	SVP	N/A	26-May-26	N/A	N/A	29-May-26	29-May-26	N/A	01-Jun-26	01-Jun-26	17-Jun-26	17-Jun-26	30-Jun-26	COB	90,000.00	90,000.00		67,499.00	67,499.00		N/A	N/A	N/A	N/A	N/A	N/A													
26MO-128	Supply and Delivery of Adobe Acrobat for Teams (1-year Subscription)	SMO	N	SVP	N/A	27-Apr-26	N/A	N/A	01-Jun-26	25-May-26	N/A	01-Jun-26	N/A	08-Jun-26	N/A	31-Jul-27	COB	667,000.00	667,000.00		665,668.50	665,668.50		N/A	N/A	N/A	N/A	N/A	N/A													
Approved Budget Realignment	Supply and Delivery of Various Painting Materials	PIP	N	NP-SVP	N/A	22-Jun-26	N/A	N/A	N/A	01-Jul-26	N/A	09-Jul-26	N/A	10-Jul-26	N/A	30 days	COB	259,000.00	259,000.00		240,956.00	240,956.00		N/A	N/A	N/A	N/A	N/A	N/A													
Total Allocated Budget of Procurement Activities																		100,020,135.15	76,260,529.58	23,759,605.57																						
Total Contract Price Procurement Activities Conducted																					75,892,345.99	54,009,622.09	21,882,723.90																			
Total Savings (Total Allocated Budget - Total Contract Price)																		24,127,789.16																								
ONGOING PROCUREMENT ACTIVITIES																																										
26MO-075	Provision of Manpower of Manpower for Custodial/Other General Services 2026 at PNOC Industrial Park	PIP	N	NP-Two Failed Biddings	09-Jul-26	13-Jul-26	16-Jul-26	20-Jul-26	20-Jul-26	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-26	N/A	COB	4,248,595.00	4,248,595.00					COA, MBC, PCCI	13-Jul-26	13-Jul-26	13-Jul-26	13-Jul-26	13-Jul-26												
26MO-066	Supply of Manpower, Equipment and Supplies for Janitorial Services at PNOC Industrial Park for 2026	PIP	N	NP-Two Failed Biddings	09-Jul-26	13-Jul-26	16-Jul-26	20-Jul-26	20-Jul-26	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-26	N/A	COB	5,310,942.00	5,310,942.00					COA, MBC, PCCI	13-Jul-26	13-Jul-26	13-Jul-26	13-Jul-26	13-Jul-26												
26CA-03A	Repair of Jetty Structures	PIP	N	PB	20-Apr-26	23-Apr-26	30-Apr-26	14-May-26	14-May-26	18-May-26	04-Jun-26	11-Jun-26	15-Jun-26			250 days	COB	75,000,000.00		75,000,000.00	74,800,000.00		74,800,000.00	MBC, COA, PCCI, PICPA	23-Apr-26	23-Apr-26	23-Apr-26	23-Apr-26	23-Apr-26													
26MO-034	Consulting Services for the Pre-Development of Onshore Wind Farm Project	ESB	N	NP-Two Failed Biddings	25-Jun-26	29-Jun-26	06-Jul-26	13-Jul-26	13-Jul-26							18 months	COB	75,000,000.00	75,000,000.00					COA, MBC, PCCI, PICPA	29-Jun-26	29-Jun-26	29-Jun-26	29-Jun-26	29-Jun-26													
26MO-041	Consultancy Services - SAFETI/PHAST Consultant	PIP	N	Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-26	18-Jun-26			6months	COB	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A													
26CA-031	Supply, Delivery and Installation of Submersible Pump and Motor	PIP	N	PB	15-Jun-26	18-Jun-26	25-Jun-26	09-Jul-26	09-Jul-26							60 days	COB	2,100,000.00		2,100,000.00																						
26MO-005	Supply and Delivery of Consolidated Computer Supplies for Q1 & Q2 2026	PRM	N	SVP	N/A	02-Jul-26	N/A	N/A	N/A		N/A		N/A			30 days	COB	970,295.65	970,295.65																							
26MO-015	Supply and Delivery of Flood Light and Street Light	PIP	N	SVP	N/A	19-Jun-26	N/A	N/A	N/A							30 days	COB	373,400.00	373,400.00																							
26CA-027	Supply, Delivery Installation, Testing and Commissioning of PNOC Network Expansion Project	SMO	N	PB	14-May-26	18-May-26	25-May-26	08-Jun-26	08-Jun-26	11-Jun-26	29-Jun-26	29-Jun-26	30-Jun-26			90 days	COB	3,950,000.00		3,950,000.00	3,805,998.98		3,805,998.98	MBC, COA, PCCI	15-May-26	15-May-26	15-May-26	15-May-26	15-May-26													
26CA-011	Upgrading of Fire Detection and Alarm System at PNOC Bldg 6	GSD	N	PB	28-May-26	01-Jun-26	08-Jun-26	22-Jun-26	22-Jun-26	29-Jun-26	06-Jul-26	06-Jul-26	06-Jul-26			60 days	COB	2,617,000.00		2,617,000.00	2,550,189.00		2,550,189.00	MBC, COA, PCCI	01-Jun-26	01-Jun-26	01-Jun-26	01-Jun-26	01-Jun-26													
26CA-014	Upgrade of Fire Exit Pressurization System at PNOC Bldg 6	GSD	N	PB	11-May-26	15-May-26	21-May-26	04-Jun-26	04-Jun-26	08-Jun-26	25-Jun-26	25-Jun-26	26-Jun-26			45 days	COB	4,500,000.00		4,500,000.00	4,495,000.00		4,495,000.00	COA, MBC, PCCI	15-May-26	15-May-26	15-May-26	15-May-26	15-May-26													
26MO-059	Appraisal of PNOC Properties for Updating	AMD	N	SVP	N/A	14-May-26	N/A	N/A	N/A	N/A	N/A	29-May-26	29-May-26			40 days	COB	780,000.00	780,000.00		716,000.00	716,000.00		N/A	N/A	N/A	N/A	N/A	N/A													
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Prepared by:


C. F. C. MELO

Bids and Awards Committee Chairperson:

Atty. J. C. J. Cui
AES JRR AGB

Approved by:

FRANZ JOSEF GEORGE E. ALVAREZ
President and CEO

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