

PHILIPPINE NATIONAL OIL COMPANY
ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☐ UPDATED [Version No. 1]

Code	PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	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	Estimated Budget / Approved Budget for the Contract (PhP)		
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
	General Requirements											
26MO-001	Travelling Expenses-Local	PNOC	Air Fare	PS-DBM (Section 40)	No	---	06/30/2026	12/31/2026	COB	1,400,000		
26MO-001A	Travelling Expenses-Local	PNOC	Air Fare	Direct Retail	No	---	01/02/2026	06/30/2026	COB	100,000		
26MO-002	Travelling Expenses-Foreign	PNOC	Air Fare	PS-DBM (Section 40)	No	---	01/15/2026	12/31/2026	COB	1,400,000		
26MO-003	Procurement of Various Trainings and Capacity Development Programs	IP / ESB / PSD /COA	Consulting Services	Small Value Procurement	No	HRRB	02/2026	12/2026	COB	5,200,000		
26MO-004	Procurement of Various Relevant Training Programs on Energy Projects to support the De-Risk to Equity Investments Program	BRDD	Consulting Services	Small Value Procurement	No	HRRB	01/2026	12/2026	COB	5,000,000		
26MO-005	Office Supplies Expenses	PNOC	Goods	PS-DBM (Section 40)	No	---	01/2026	12/2026	COB	940,480		
26MO-005A	Supply and Delivery of Consolidated Computer Supplies 1st and 2nd Quarter 2026	PNOC	Goods	Small Value Procurement	No	LCRB	06/15/2026	08/15/2026	COB	709,351		
26MO-005B	Supply and Delivery of Common Use Supplies 1st and 2nd Quarter 2026	PNOC	Goods	Small Value Procurement	No	LCRB	04/15/2026	07/30/2026	COB	866,067		
26MO-006	Accountable Forms Expenses	AD	Goods	Agency to Agency	No	---	03/2026	04/2026	COB	324,000		
26MO-007	Non-Accountable Forms Expenses	PRM	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	COB	1,995,000		
26MO-008	Supply and Delivery of Pneumonia Vaccine Booster	PSD	Goods	Small Value Procurement	No	LCRB	03/2026	06/2026	COB	500,000		
26MO-009	Portable Printer	SMO-CPD	Goods	PS-DBM (Section 40)	No	---	04/01/2026	04/30/2026	COB	30,000		
26MO-010	Portable Projector	SMO-CPD	Goods	PS-DBM (Section 40)	No	---	04/01/2026	04/30/2026	COB	17,000		
26MO-011	Binding Machine	SMO-CPD	Goods	PS-DBM (Section 40)	No	---	04/01/2026	04/30/2026	COB	22,000		
26MO-012	Various ICT Related Peripherals and Tools	SMO-MIS	Goods	Small Value Procurement	No	LCRB	04/01/2026	04/30/2026	COB	300,000		
26MO-013	High-Capacity Portable / External Hard Drive	SMO-MIS	Goods	PS-DBM (Section 40)	No	---	04/01/2026	04/30/2026	COB	30,000		
26MO-014	Purchase of Tools (electrical and mechanical)	IP	Goods	Small Value Procurement	No	LCRB	03/2026	05/2026	COB	150,000		
26MO-015	Purchase of electrical materials and consumables	IP	Goods	Small Value Procurement	No	LCRB	02/2026	04/2026	COB	400,000		
26MO-016	Corporate Tokens	OC/OP/SMO/EI/ EB/ FAS/PSD/ASCOPE	Goods	Small Value Procurement	No	LCRB	10/2026	11/2026	COB	1,200,000		
26MO-018	Purchase of Portable IS Radio	IP	Goods	Small Value Procurement	No	LCRB	04/2025	05/2025	COB	240,000		
26MO-019	Purchase of Paper Shredder	IP	Goods	PS-DBM (Section 40)	No	---	02/2026	03/2026	COB	8,000		
26MO-020	Various Cleaning Supplies for Janitorial	GSD	Goods	PS-DBM (Section 40)	No	---	01/2026	12/2026	COB	599,916		
26MO-021	Fire Extinguisher	GSD	Goods	PS-DBM (Section 40)	No	---	01/2026	12/2026	COB	860,000		
26MO-022	Fuel, Oil and Lubricants Expenses	BOD/ESB/IP/GSD	Goods	Direct Retail	No	---	01/01/2026	12/31/2026	COB	6,240,371		
26MO-023	Water Expenses	AMD/ESB/GSD	Goods and Services	Direct Contracting	No	---	01/01/2026	12/31/2026	COB	4,612,710		
26MO-024	Electricity Expenses	AMD/ESB/IP/GSD	Goods and Services	Direct Contracting	No	---	01/01/2026	12/31/2026	COB	47,871,913		
26MO-025	Other Utility Expenses (Drinking Water)	PNOC	Goods and Services	Small Value Procurement	No	LCRB	01/01/2026	12/31/2026	COB	282,480		
26MO-026	Telephone Expenses	BOD/IP/GSD	Goods and Services	Direct Contracting	No	---			COB	3,610,833		
26MO-027	Renewal of Internet Leased Line Connection for Head Office (200 mbps)	SMO-MIS	Services	Renewal of Regular and Recurring Services	No	Renewal	01/2026	01/2026	COB	716,000		
26MO-028	Renewal of Internet Leased Line Connection for Head Office (100 mbps)	SMO-MIS	Services	Renewal of Regular and Recurring Services	No	Renewal	01/2026	01/2026	COB	562,500		
26MO-029	Renewal of Internet Leased Line Connection for Energy Supply Base (50 mbps)	SMO-MIS	Services	Renewal of Regular and Recurring Services	No	Renewal	01/2026	01/2026	COB	536,500		
26MO-030	Renewal of Internet Leased Line Connection for PNOC Industrial Park (50 mbps)	SMO-MIS	Services	Renewal of Regular and Recurring Services	No	Renewal	01/2026	01/2026	COB	735,000		
26MO-031	Cable, Satellite, Telegraph and Radio Expenses	GSD	Goods and Services	Direct Contracting	No	---	01/2026	01/2026	COB	105,600		
26MO-032	Consultancy Service for the Conduct of PNOC Board Planning	SMO-CPD	Consulting Services	Small Value Procurement	No	HRRB	04/2026	09/2026	COB	350,000		
26MO-033	Preparation for the Detailed Feasibility Study (DFS) for the development of Self-Generating Industrial Park in BARMM	EI	Consulting Services	Competitive Bidding	No	HRRB	03/2026	12/2026	COB	10,000,000		
26MO-034	Various Consultancy Services and other expenses related to De-Risk to Equity Initiatives	BRDD	Consulting Services	Competitive Bidding	No	HRRB	01/2026	12/2026	COB	385,400,000		
26MO-034A	Consulting Services for the Pre-Development of Onshore Wind Farm Project	ESB	Consulting Services	NP - Two Failed Biddings	No	HRRB	06/29/2026	08/30/2026	COB	75,000,000		
26MO-035	PNOC Industrial Park Certification Audit	SMO	Consulting Services	Small Value Procurement	No	HRRB	01/2026	12/2026	COB	600,000		
26MO-036	Site Development Plan for the Energy Center	AMD	Consulting Service	Competitive Bidding	No	HRRB	04/2026	06/2026	COB	10,112,000		
26MO-037	Appraisal of PNOC Properties (Costa Verde)	AMD	Consulting Service	Small Value Procurement	No	HRRB	01/2026	02/2026	COB	60,000		

26MO-038	Detailed Feasibility Study (DFS), Detailed Engineering Design (DED), and Environmental Impact Assessment (EIA) for the Transfer of Energy Supply Base (ESB) to Batangas Coal Terminal (BCT)	ESB	Consulting Service	Competitive Bidding	No	HRRB	01/05/2026	05/30/2026	COB	20,000,000		
26MO-039	Conduct of Pre-Feasibility Study (PFS) for the Establishment of Energy Supply Base (ESB) in PNOC Industrial Park (PIP)	ESB	Consulting Service	Competitive Bidding	No	HRRB	01/05/2026	05/30/2026	COB	4,000,000		
26MO-040	Environment Impact Assessment (EIA) Report Consultant	IP	Consulting Services	NP-Highly Technical Consultants	No	- - -	06/2026	07/2026	COB	500,000		
26MO-041	PHAST SAFETI Consultant	IP	Consulting Services	NP-Highly Technical Consultants	No	- - -	01/2026	03/2026	COB	500,000		
26MO-043	Consulting Firm to manage the application and secure the Permit to Operate (PTO) from the Department of Labor and Employment (DOLE)	IP	Consulting Services	Small Value Procurement	No	HRRB	03/2026	05/2026	COB	1,000,000		
26MO-044	PNOC Building 5 and 6 Structural Assessment	GSD	Consulting Services	Competitive Bidding	No	HRRB	01/05/2026	03/31/2026	COB	10,000,000		
26MO-045	Resource Person for Competency Needs Assessment of GFPS Members	GAD	Consulting Services	Small Value Procurement	No	HRRB	01/05/2026	02/28/2026	COB	75,000		
26MO-046	Annual Competency Development Activities for GFPS Members	GAD	Consulting Services	Small Value Procurement	No	HRRB	01/05/2026	02/28/2026	COB	275,000		
26MO-047	Conduct of Self Assessment using the GAD Functionality Assessment Tool from 2023-2025 (GFAsT)	GAD	Consulting Services	Small Value Procurement	No	HRRB	02/01/2026	02/28/2026	COB	60,000		
26MO-048	Resource Person for the Conduct of GAD Session in ESB and PIP employees and localors in March 2026	GAD	Consulting Services	Small Value Procurement	No	HRRB	01/05/2026	02/28/2026	COB	120,000		
26MO-049	Resource Person for Annual GAD Planning & Budgeting	GAD	Consulting Services	Small Value Procurement	No	HRRB	09/01/2026	09/30/2026	COB	80,000		
26MO-050	Resource Person for the Talk on Introduction to Gender-Fair Language	GAD	Consulting Services	Small Value Procurement	No	HRRB	03/01/2026	04/30/2026	COB	80,000		
26MO-051	Resource person for the Capacity Building activity on gender-responsive recruitment and selection process	GAD	Consulting Services	Small Value Procurement	No	HRRB	05/02/2026	05/31/2026	COB	70,000		
26MO-052	Resource person for the Conduct of IEC PAPs on GAD for all employees	GAD	Consulting Services	Small Value Procurement	No	HRRB	06/01/2026	06/30/2026	COB	70,000		
26MO-053	Conduct of IEC Session on Workplace Inclusivity and Diversity (Gender Sensitivity)	GAD	Consulting Services	Small Value Procurement	No	HRRB	05/02/2026	05/31/2026	COB	70,000		
26MO-054	Resource person for the talk on R.A. 11313 & CSC MC. 11, s. 2021	GAD	Consulting Services	Small Value Procurement	No	HRRB	09/01/2026	10/31/2026	COB	70,000		
26MO-055	Resource Person for the Training on Gender-Responsive Procurement Process	GAD	Consulting Services	Small Value Procurement	No	HRRB	08/01/2026	08/30/2026	COB	70,000		
26MO-056	Resource Person for the HGDG Capacity Building Activity for All Units	GAD	Consulting Services	Small Value Procurement	No	HRRB	09/01/2026	09/30/2026	COB	70,000		
26MO-057	Resource Person for the Annual GAD Planning & Budgeting at PIP & ESB	GAD	Consulting Services	Small Value Procurement	No	HRRB	09/01/2026	09/30/2026	COB	100,000		
26MO-058	Appraisal of PNOC Properties for disposal	AMD	Consulting Services	Small Value Procurement	No	HRRB	01/2026	02/2026	COB	565,000		
26MO-059	Appraisal of PNOC Properties for updating of valuation	AMD	Consulting Services	Small Value Procurement	No	HRRB	03/2026	04/2026	COB	1,520,000		
26MO-060	Relocation survey (PIP Lots)	AMD	Consulting Services	Small Value Procurement	No	HRRB	05/2026	06/2026	COB	500,000		
26MO-061	Relocation survey (DES Lots)	AMD	Consulting Services	Small Value Procurement	No	HRRB	05/2026	06/2026	COB	500,000		
26MO-062	Engagement of Environmental Services to Conduct Quarterly Ambient Air Quality , Semi-Annual Raw Water Testing and Ambient Ambient Water Quality Monitoring at ESB	ESB	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	03/31/2026	COB	500,000		
26MO-063	Environmental Quality Monitoring	IP	Goods and Services	Small Value Procurement	No	HRRB	01/2026	02/2026	COB	1,000,000		
26MO-064	Monitoring Activity for Additional Sampling Stations in case of expansion and additional localors	IP	Goods and Services	Small Value Procurement	No	HRRB	06/2026	07/2026	COB	250,000		
26MO-065	Janitorial Services (Energy Center and Tagaytay Property)	GSD	Goods and Services	NP - Agency to Agency	No	LCRB	01/05/2026	03/31/2026	COB	10,628,986		
26MO-066	Janitorial Services (Industrial Park)	IP	Goods and Services	NP-Two Failed Biddings	No	LCRB	01/05/2026	03/31/2026	COB	5,483,480		
26MO-067	Janitorial Services (Batangas Off-site)	ESB	Goods and Services	Competitive Bidding	No	LCRB	01/05/2026	03/31/2026	COB	1,449,126		
26MO-068	Security Services (Energy Center)	GSD	Goods and Services	Renewal	No	Renewal	01/05/2026	03/31/2026	COB	14,957,347		
26MO-069	Security Services (Batangas Off-site)	ESB	Goods and Services	Renewal	No	Renewal	01/05/2026	03/31/2026	COB	13,939,881		
26MO-070	Security Services (Industrial Park)	IP	Goods and Services	Renewal	No	LCRB	01/05/2026	03/31/2026	COB	27,000,000		
26MO-071	Security Services (Provincial Properties)	AMD	Goods and Services	Competitive Bidding	No	LCRB	01/05/2026	03/31/2026	COB	6,720,000		
26MO-072	Messengerial Services	GSD	Goods and Services	NP - Agency to Agency	No	LCRB	01/05/2026	03/31/2026	COB	2,833,564		
26MO-073	Institutional Contract of Service for 2026	PSD	Goods and Services	Competitive Bidding	No	LCRB	01/05/2026	03/31/2026	COB	14,822,679		
26MO-074	Maintenance Services (Head Office)	GSD	Goods and Services	NP - Agency to Agency	No	LCRB	01/05/2026	03/31/2026	COB	6,454,873		
26MO-075	Maintenance Services (Industrial Park)	IP	Goods and Services	NP-Two Failed Biddings	No	LCRB	01/05/2026	03/31/2026	COB	3,960,554		
26MO-076	Maintenance Services (Batangas Off-site)	ESB	Goods and Services	Competitive Bidding	No	LCRB	01/05/2026	01/30/2026	COB	3,608,102		
26MO-077	Siphoning, Transport, Treatment, and Disposal of Septage from PNOC Industrial Park	IP	Goods and Services	Small Value Procurement	No	LCRB	03/2026	05/2026	COB	600,000		
26MO-078	Supply and Delivery of Materials for the Repainting of curbs and gutters and railings - along main road	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	60,000		
26MO-079	Supply and Delivery of Materials for the Maintenance of street lighting and replacement of busted fixture - along main road and walk ways	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	200,000		
26MO-080	Provision for maintenance of Open Yard	ESB	Goods	Small Value Procurement	No	LCRB	06/01/2026	08/30/2026	COB	75,000		
26MO-081	Ripraping of PW2 Area	IP	Infrastructure	Small Value Procurement	No	LCRB	05/2026	07/2026	COB	800,000		
26MO-082	Desilting of secondary canals	IP	Services	Small Value Procurement	No	LCRB	05/2026	07/2026	COB	500,000		

26MO-083	Desilting of reservoirs (raw and fire water)	IP	Services	Small Value Procurement	No	LCRB	03/2026	05/2026	COB	500,000		
26MO-084	Maintenance of Park's transmission line / distribution system (hardware and accessories)	IP	Goods and Services	Small Value Procurement	No	LCRB	03/2026	05/2026	COB	1,000,000		
26MO-085	Rehabilitation of fire water at Jetty	IP	Infrastructure	Competitive Bidding	No	LCRB	02/2026	03/2026	COB	3,000,000		
26MO-086	Rehabilitation of Jetty Electrical Facility	IP	Infrastructure	Competitive Bidding	No	LCRB	02/01/2026	05/31/2026	COB	4,000,000		
26MO-087	Rehabilitation of R1 Electrical Facility	IP	Infrastructure	Competitive Bidding	No	LCRB	02/01/2026	05/31/2026	COB	2,000,000		
26MO-088	Supply and Delivery of Materials for the Maintenance of Admin building	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	30,000		
26MO-089	Repair and maintenance of Comfort Rooms (Pier & Warehouse)	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	70,000		
26MO-090	Maintenance of Main Guard House	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	25,000		
26MO-091	Maintenance of Guard house at pier area	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	25,000		
26MO-092	Minor repair and Maintenance of Warehouses Nos. 1, 2, 3 & 4	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	55,000		
26MO-093	Maintenance of mooring bollards and gutters	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	25,000		
26MO-094	Maintenance of Lighting facilities at the pier	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	200,000		
26MO-095	Repair and maintenance of water line at ESB	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	66,000		
26MO-096	Repair and maintenance of electrical line	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	55,000		
26MO-097	Conduct pest control measures on all buildings, including warehouses	ESB	Goods	Small Value Procurement	No	LCRB	06/01/2026	09/30/2026	COB	55,000		
26MO-098	Maintenance of Powerhouse / Substation	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	25,000		
26MO-099	Repair of Jetty Steel Catwalk	IP	Infrastructure	Competitive Bidding	No	LCRB	03/01/2026	05/30/2026	COB	3,350,000		
26MO-100	Repair and repainting of Jetty steel railings	IP	Infrastructure	Competitive Bidding	No	LCRB	03/01/2026	05/30/2026	COB	1,609,156		
26MO-101	Fire Protection Maintenance Services - Bldgs. 6 and 5	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	490,000		
26MO-102	Preventive Maintenance of Centralized Air Conditioning Units at PNOC Bldgs. 6 and 5	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	500,000		
26MO-103	CCTV Maintenance Services - Bldgs. 6, 5 and Perimeter	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	300,000		
26MO-104	Electrical System of Energy Center Preventive Maintenance	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	500,000		
26MO-105	Refill of Fire Extinguishers at PNOC Compound Bldgs	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	600,000		
26MO-106	Desludging of Septic Tank at PNOC Compound	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	400,000		
26MO-107	Exterior and Interior Renovation of Tagaytay Property	GSD	Goods and Services	Competitive Bidding	No	LCRB	01/05/2026	12/29/2026	COB	4,000,000		
26MO-108	Establishment, Enhancement, and Maintenance of Accessible All-Gender Restrooms in PNOC HQ, ESB, & PIP	GAD	Infrastructure	Small Value Procurement	No	LCRB	04/01/2026	04/30/2026	COB	300,000		
26MO-109	Asset Inventory Management System (AIMS) System Maintenance Service (1-year)	SMO	Goods	Small Value Procurement	No	LCRB	07/01/2026	08/30/2026	COB	500,000		
26MO-110	Maintenance of Genset - Materials & Services	ESB	Goods	Small Value Procurement	No	LCRB	06/01/2026	08/31/2026	COB	100,000		
26MO-111	Maintenance of Water Pump & Control Panel	ESB	Goods	Small Value Procurement	No	LCRB	06/01/2026	08/31/2026	COB	60,000		
26MO-112	Maintenance of Air Conditioners & Other Office Equipment	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	50,000		
26MO-113	Maintenance of Truck Scale	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	84,000		
26MO-114	Maintenance & Repainting of Safety & Traffic Signages	ESB	Goods	Small Value Procurement	No	LCRB	04/01/2026	06/30/2026	COB	30,000		
26MO-115	Maintenance of 5T Forklift - Materials & Services	ESB	Goods	Small Value Procurement	No	LCRB	05/01/2026	07/30/2026	COB	100,000		
26MO-116	Pull out, Repair and Re-installation of Submersible Pumps and motors and/or PMS of Production wells (PW6 and PW7)	IP	Goods and Services	Small Value Procurement	No	LCRB	05/2026	07/2026	COB	1,000,000		
26MO-117	Servicing for generator sets (2 units)	IP	Goods and Services	Small Value Procurement	No	LCRB	03/2026	04/2026	COB	800,000		
26MO-118	Rewinding of booster motor 2 units	IP	Goods and Services	Small Value Procurement	No	LCRB	04/2026	06/2026	COB	300,000		
26MO-119	Repair of Booster Pumps	IP	Goods and Services	Small Value Procurement	No	LCRB	03/2026	04/2026	COB	500,000		
26MO-120	Purchase and Delivery of Flow Totalizer Water Meter (150mm dia.) - 2 units	IP	Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	COB	300,000		
26MO-121	Reconditioning of Fire pump	IP	Goods and Services	Small Value Procurement	No	LCRB	03/2026	04/2026	COB	1,000,000		
26MO-122	Various Parts for Generator Set - Bldgs. 6 and 5	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	340,000		
26MO-123	Various Parts of Elevators - Bldgs. 6 and 5	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	600,000		
26MO-124	Various Parts of Pumps and Motors	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	1,000,000		
26MO-125	Various Parts for PNOC Compound Electrical System Transformer	GSD	Goods and Services	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	220,000		
26MO-126	Rental of Multi-function Printers	SMO	Goods	Small Value Procurement	No	LCRB	1/5/26	3/31/26	COB	1,500,000		
26MO-127	Adobe Creative Cloud Pro (Business Plan)	SMO-MIS	Goods	Direct Retail	No	---	01/2026	02/2026	COB	141,000		
26MO-128	PDF Document Editor, PNPKI-ready (annual subscription)	SMO-MIS	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	COB	900,000		
26MO-129	AI Tools subscriptions	SMO-MIS	Goods	Direct Retail	No	---	01/2026	03/2026	COB	300,000		
26MO-130	Consequence and Risk Modeling Software Subscription	SMO-MIS	Goods	Direct Retail	No	---	01/2026	03/2026	COB	3,500,000		
26MO-131	Construction Estimating Software/PlanSwift	SMO-MIS	Goods	Direct Retail	No	---	01/2026	03/2026	COB	120,000		
26MO-132	Cloud-based Video Editing - Canva	SMO-MIS	Goods	Direct Retail	No	---	01/2026	03/2026	COB	42,000		
26MO-133	Cloud-based Collaborative Platform (email, productivity apps, storage, online video communication, etc.)	SMO-MIS	Goods	PS-DBM (Section 40)	No	---	02/2026	04/2026	COB	3,000,000		
26MO-134	Website Hosting Services & Plugins	SMO-MIS	Goods	Direct Retail	No	---	03/2026	04/2026	COB	30,000		
26MO-135	Website Widgets subscription (annual)	SMO-MIS	Goods	Direct Retail	No	---	03/2026	04/2026	COB	25,000		
26MO-136	Video Communication Software	SMO-MIS	Goods	Direct Retail	No	---	04/2026	05/2026	COB	10,000		
26MO-137	Domain name renewal (annual)	SMO-MIS	Goods	Direct Retail	No	---	04/2026	05/2026	COB	7,000		
26MO-138	Secure Socket Layer (SSL) Certificate subscription	SMO-MIS	Goods	Direct Retail	No	---	01/2026	02/2026	COB	21,000		
26MO-139	Web Security subscription	SMO-MIS	Goods	Direct Retail	No	---	01/2026	02/2026	COB	20,000		

26MO-140	AI Voice Generator subscription	SMO-MIS	Goods	Direct Retail	No	---	04/2026	04/2026	COB	16,128		
26MO-141	Various Software Subscription related to De-Risk to Equity Investments Program	BRDD	Goods	Competitive Bidding	No	LCRB	01/22/2026	12/29/2026	COB	4,850,000		
26MO-142	Expenses Related to the PNOC 53RD Anniversary Celebration (Catering / meals / Snacks / Prizes / Lights & Sounds)	PSD	Goods and Services	Small Value Procurement	No	LCRB	09/01/2026	10/01/2026	COB	700,000		
26MO-143	Expenses Related to PNOC Year-End Activities (Catering/meals/Snacks/Lights & sounds/Bands)	PSD	Goods and Services	Small Value Procurement	No	LCRB	10/01/2026	11/2026	COB	1,000,000		
26MO-144	Procurement of services for Wellness Program	PSD	Goods and Services	Small Value Procurement	No	LCRB	02/01/2026	11/2026	COB	500,000		
26MO-145	Procurement of Goods and Services for Team Building	PSD	Goods and Services	Small Value Procurement	No	LCRB	02/01/2026	04/2026	COB	1,000,000		
26MO-146	Annual Physical Exam for Head Office	PSD	Goods and Services	Small Value Procurement	No	LCRB	08/01/2026	10/30/2026	COB	700,000		
26MO-147	Expenses Related to the Formulation, production, and distribution of design and components of PNOC GAD Journal	GAD	Goods	Small Value Procurement	No	LCRB	08/01/2026	08/30/2026	COB	200,000		
26MO-148	Expenses Related to the Energy Center Inter-Agency GFPS Knowledge Exchange and Networking Symposium (GFPS Symposium 2026)	GAD	Goods	Small Value Procurement	No	LCRB	06/01/2026	06/30/2026	COB	200,000		
26MO-149	Expenses Related to the Participation of PNOC in the 2026 18-Day Campaign to End VAW	GAD	Goods	Small Value Procurement	No	LCRB	09/30/2026	10/30/2026	COB	500,000		
26MO-150	Expenses Related to the Participation of PNOC in the 2026 National Women's Month Celebration	GAD	Goods	Small Value Procurement	No	LCRB	02/01/2026	02/28/2026	COB	500,000		
26MO-151	Expenses Related to the HPV Preventive Care (Vaccines & Screening) for All Employees	GAD	Goods	Small Value Procurement	No	LCRB	03/01/2026	04/30/2026	COB	600,000		
26MO-152	Consulting Services for the Conduct of Aerial LIDAR Survey Services for PNOC Industrial Park, Limay – Mariveles, Bataan	PIP	Consulting Services	Competitive Bidding	No	HRRB	07/01/2026	09/30/2026	COB	6,000,000		
26MO-153	Supply and Delivery of Mechanical and Painting Consumables	IP	Goods	Small Value Procurement	No	LCRB	06/01/2026	07/30/2026	COB	650,000		
26MO-154	Appraisal of PNOC ESB, Mabini, Batangas Property	AMD	Consulting Services	NP-Agency to Agency	No	----	05/02/2026	07/31/2026	COB	215,000		
									COB			
	CAPITAL OUTLAY								COB			
26CA-001	Improvement of Fence (additional 4 layers of CHB) and installation of 2 layers barbed wire	IP	Infrastructure	Competitive Bidding	No	LCRB	02/2026	05/2026	COB	4,000,000		
26CA-002	Land Development at Bataan Properties - Areas 1, 7 & 8	IP/BRDD	Infrastructure	Competitive Bidding			01/01/2026	12/01/2026	COB	300,000,000		
26CA-003	Upgrade of Solar PV System for PNOC Compound Street Lights	GSD	Goods	Competitive Bidding	No	LCRB	03/01/2026	04/30/2026	COB	2,000,000		
26CA-004	Design, Supply, Installation and Commissioning of two (2) Double Gun Electric Vehicle Charging Station	GSD	Goods	Small Value Procurement	No	LCRB	03/01/2026	04/30/2026	COB	1,000,000		
26CA-005	Street Lighting Pole with PV Solar Lights	IP	Goods	Small Value Procurement	No	LCRB	03/01/2026	05/30/2026	COB	1,800,000		
26CA-006	Rehabilitation of Electrical System of Batangas Coal Terminal (BCT) including Transformer and Frame	ESB	Goods and Services	Competitive Bidding	No	LCRB	03/01/2026	09/30/2026	COB	2,000,000		
26CA-007	Repair of Jetty	IP	Infrastructure	Competitive Bidding	No	LCRB	01/2026	12/2026	COB	75,000,000		
26CA-008	Supply and installation of Rubber Leg fender	IP	Goods and Services	Small Value Procurement	No	LCRB	03/2026	05/2026	COB	1,000,000		
26CA-009	Construction of New Main Gate Guardhouse	GSD	Infrastructure	Small Value Procurement	No	LCRB	02/01/2026	03/31/2026	COB	600,000		
26CA-010	Purchase of Generator Set for Bldg. 6	GSD	Goods	Competitive Bidding	No	LCRB	05/02/2026	06/30/2026	COB	2,500,000		
26CA-011	Upgrade of Fire Detection and Alarm System (FDAS) at Bldg. 6	GSD	Goods	Competitive Bidding	No	LCRB	06/01/2026	07/30/2026	COB	3,800,000		
26CA-012	Installation of Fire Suppression System at PNOC Bldg. 6 Server Room	GSD	Goods	Competitive Bidding	No	LCRB	06/01/2026	07/30/2026	COB	2,500,000		
26CA-013	Renovation of Motorpool to be used as Warehouse	PRM	Goods and Services	Small Value Procurement	No	LCRB	04/2025	06/2025	COB	900,000		
26CA-014	Upgrade of Fire Exit Pressurization System at PNOC Building 6	GSD	Goods	Competitive Bidding	No	LCRB	01/05/2026	02/28/2026	COB	4,500,000		
26CA-015	Supply and Delivery of Foam Filled Rubber Fenders (TPH and Marginal - 4 pcs @ 450,000.00)	ESB	Goods	Competitive Bidding	No	LCRB	03/01/2026	09/30/2026	COB	1,800,000		
26CA-016	Rehabilitation of Batangas Coal Terminal (BCT) Administration Building	ESB	Infrastructure	Competitive Bidding	No	LCRB	03/01/2026	09/30/2026	COB	3,000,000		
26CA-017	Construction of Septic Tank	IP	Infrastructure	Competitive Bidding	No	LCRB	03/2026	05/2026	COB	2,000,000		
26CA-019	UPS Data Center-grade (Uninterruptible Power Supply), 10kVA	SMO	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	COB	800,000		
26CA-020	Network Firewall appliance with software	SMO	Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	COB	2,000,000		
26CA-021	Rack-mount Server (multi-core, 2TB SSD/HDD with RAID/hot swappable, 64 GB RAM)	SMO	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	COB	2,000,000		
26CA-022	Audiovisual and Presentation equipment	SMO	Goods	PS-DBM (Section 40)	No	---	01/2026	03/2026	COB	300,000		
26CA-023	ICT Infrastructure Monitoring System Software	SMO	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	COB	2,500,000		
26CA-025	Real Estate Asset Management System	SMO	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	COB	5,000,000		
26CA-026	Various Network devices	SMO	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	COB	500,000		
26CA-027	PNOC Network Expansion Project	SMO	Goods and Services	Competitive Bidding	No	LCRB	01/2026	03/2026	COB	5,000,000		
26CA-028	Human Resources Information System (HRIS)	SMO	Goods	Competitive Bidding	No	LCRB	01/2026	03/2026	COB	6,300,000		
26CA-029	Hard Tag Printer / Writer	SMO	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	COB	350,000		
26CA-030	Provision of Genset at T400 to PW 3 area (with housing)	IP	Goods	Small Value Procurement	No	LCRB	05/02/2026	07/30/2026	COB	2,000,000		

26CA-031	Purchase of submersible pump and motor	IP	Goods	Competitive Bidding	No	LCRB	03/01/2026	04/30/2026	COB	2,200,000		
26CA-032	Purchase of booster pump and motor	IP	Goods	Small Value Procurement	No	LCRB	03/01/2026	05/30/2026	COB	1,500,000		
26CA-033	Powered Speaker with Stand	GSD	Goods	Small Value Procurement	No	LCRB	01/05/2026	12/29/2026	COB	232,000		
26CA-034	Supply and Installation of Park's Distribution Transformers	IP	Goods and Services	Competitive Bidding	No	LCRB	03/01/2026	05/30/2026	COB	2,700,000		
26CA-035	Purchase, Delivery and Installation of Jockey Pumps	IP	Goods	Small Value Procurement	No	LCRB	01/05/2026	01/30/2026	COB	790,000		
26CA-036	Supply and Installation of Lightning Arrester	IP	Goods	Small Value Procurement	No	LCRB	03/01/2026	04/30/2026	COB	400,000		
26CA-037	Van	GSD	Goods	PS-DBM (Section 40)	No	---	06/01/2026	07/30/2026	COB	3,400,000		
26CA-038	Sports Utility Vehicles	GSD	Goods	Competitive Bidding	No	---	06/01/2026	07/30/2026	COB	8,500,000		
26CA-039	Replacement of 625 kVA Generator Set at PNOC Bldg. 4	GSD	Goods	Competitive Bidding	No	LCRB	04/01/2026		COB	8,500,000		
26CA-040	High Speed Auto Document Scanner	SMO	Goods	Small Value Procurement	No	LCRB	04/2026	06/2026	COB	600,000		
26CA-041	Fabrication and Installation of Temporary, Collapsible and Reusable Chainlink (Frontage Area) Fence	AMD	Goods	Small Value Procurement	No	LCRB	08/01/2026	11/30/2026	COB	700,000		
26OT-001	Procurement of Crude Oil and/or Refined Petroleum Products and Other Incidental Services	LPG Procurement Team	Goods and Services	Negotiated Procurement - Emergency Cases	No	---	03/30/2026	05/31/2026	Special Funds (DOE)	5,000,000,000		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
26MO-DA001	Supply and Delivery of OTC Medicines/Medical Supplies	PSD	Goods	Direct Acquisition	No	LCRB	02/01/2026	11/30/2026	COB	80,000		
26MO-DA002	Supply and Delivery of Flu Vaccine	PSD	Goods	Direct Acquisition	No	LCRB	02/01/2026	05/30/2026	COB	150,000		
26MO-DA003	Supply and Delivery of Medical Supplies and First Aid Kit	IP	Goods	Direct Acquisition	No	LCRB	02/01/2026	11/30/2026	COB	18,000		
26MO-DA004	Other Medical, Dental and Laboratory Supplies	ESB	Goods	Direct Acquisition	No	LCRB	01/01/2026	12/31/2026	COB	50,000		
26MO-DA005	PPE Sets (reflectorized vest and hard hat)	PMD	Goods	Direct Acquisition	No	LCRB	10/01/2026	12/31/26	COB	10,000		
26MO-DA006	Various Air Conditioning Supplies	GSD	Goods	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	159,050		
26MO-DA007	Display Drawing Tablet with Accessories	SMO-MIS	Goods	Direct Acquisition	No	LCRB	04/01/2026	04/30/2026	COB	25,000		
26MO-DA008	Wireless Teleconference Speakerphone	SMO-MIS	Goods	Direct Acquisition	No	LCRB	04/01/2026	04/30/2026	COB	36,000		
26MO-DA009	Various Semi-Expendable Machinery and Equipment	OCS/AMD	Goods	Direct Acquisition	No	LCRB	02/01/2026	12/29/2026	COB	142,000		
26MO-DA010	Dropdown Backgrounds	SMO-CRD	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	COB	10,000		
26MO-DA011	Four (4) Seater Gang Chair for Lobby	IP	Goods	Direct Acquisition	No	LCRB	10/01/2026	12/31/2026	COB	10,000		
26MO-DA012	Various Semi-Expendable Furniture, Fixtures and Books Expenses	AMD/PCM	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	198,000		
26MO-DA013	Various Electrical Supplies and Materials	GSD	Goods	Direct Acquisition	No	LCRB	01/01/2026	12/01/2026	COB	153,486		
26MO-DA014	Various Loyalty Service Award	PSD	Goods	Direct Acquisition	No	LCRB	09/2026	10/2026	COB	170,000		
26MO-DA015	Supply and Delivery of Industrial Trash Bins	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	50,000		
26MO-DA016	Supply and Delivery of Spill Absorbent Materials	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	25,800		
26MO-DA017	Supply and Delivery of 1-Tonner Sacks for collected garbage	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	5,000		
26MO-DA018	Supply and Delivery of Wind Tracker Battery	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	10,000		
26MO-DA019	Supply and Delivery of Manual Pallet Truck	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	50,000		
26MO-DA020	Supply and Delivery of Lockout Tagout Devices and paraphernalias	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	10,000		
26MO-DA021	Supply and Delivery of Life Ring	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	16,000		
26MO-DA022	Supply and Delivery of Reflectorized Signages and Stickers	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	10,000		
26MO-DA023	Supply and Delivery of Safety Glasses	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	9,900		
26MO-DA024	Supply and Delivery of Ear muffs and ear plugs	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	8,300		
26MO-DA025	Supply and Delivery of Rain coats	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	17,500		
26MO-DA026	Supply and Delivery of Safety Harness	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	6,500		
26MO-DA027	Supply and Delivery of AED Pads	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	10,000		
26MO-DA028	Supply and Delivery of Materials for the Fabrication of Eyewash Station at Jetty	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	20,000		
26MO-DA029	Supply and Delivery of Headlamps	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	5,000		
26MO-DA030	Supply and Delivery of Stop and Go Hand Signal	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	1,500		
26MO-DA031	Supply and Delivery of Fire Blanket	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	5,000		
26MO-DA032	Supply and Delivery of Wind Cone (with graduation)	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	8,000		
26MO-DA033	Supply and Delivery of First Aid Kits	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	10,000		
26MO-DA034	Supply and Delivery of Spotlight for SEP Tower and Delgado	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	39,200		
26MO-DA035	Supply and Delivery of Safety Shoes	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	45,000		
26MO-DA036	Supply and Delivery of Wellness Equipment	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	20,000		
26MO-DA037	Purchase of Vehicle Stickers	IP	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	COB	21,000		
26MO-DA038	Purchase of Flags & Accessories	IP	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	COB	20,000		
26MO-DA039	Purchase of Microwave Oven	IP	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	COB	10,000		
26MO-DA040	Purchase of Electric Typewriter	IP	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	COB	40,000		
26MO-DA041	Purchase of Vacuum Cleaner	IP	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	COB	10,000		
26MO-DA042	Purchase of Self-inking Stamp (Paid and Received)	IP	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	COB	6,000		
26MO-DA043	Purchase of Lactation Room paraphernalia (1 unit 2-seater couch, 1 unit personal refrigerator, 1 unit side table)	IP	Goods	Direct Acquisition	No	LCRB	04/2026	05/2026	COB	35,000		
26MO-DA044	Various Communication Supplies	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	50,000		

26MO-DA045	Various Supplies for PNOC Tagaytay Property	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	82,000		
26MO-DA046	Various Materials for Plumbing	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	75,634		
26MO-DA047	Various Materials for Carpentry (as needed for repair)	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	673,907		
26MO-DA048	RFID Sticker	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	46,250		
26MO-DA049	Wireless Laper Microphone	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	46,000		
26MO-DA050	Wireless Microphone	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	177,000		
26MO-DA051	Two-Way radio	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	108,000		
26MO-DA052	Heavy Duty Body Harness	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	12,000		
26MO-DA053	Scaffolding	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	14,000		
26MO-DA054	Handheld Digital Hygrometer	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	40,000		
26MO-DA055	Various Supplies and Materials for Waste Management Program (as needed)	GSD	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	594,300		
26MO-DA056	Leather Folder	SMO-CRD	Goods	Direct Acquisition	No	LCRB	1/16/26	2/27/26	COB	40,000		
26MO-DA057	Various Supplies and Materials	ESB / PRM	Goods	Direct Acquisition	No	LCRB	01/2026	09/2026	COB	98,500		
26MO-DA058	Postage and Courier Services (as needed)	OC /CS/ OPI/ OGCI/ EI/ PMD/ BG/ AMD/ EBI/ ESB/ IPI/ FAS/ TD/ AD/ PSD/PRM/GSD	Goods and Services	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	217,000		
26MO-DA059	Annual conduct of Dust Concentration (WEM)	IP	Goods and Services	Direct Acquisition	No	LCRB	02/2026	03/2026	COB	30,000		
26MO-DA060	Annual Hauling, Transport, Treatment and Disposal of generated Hazardous Wastes by PNOC Industrial Park	IP	Goods and Services	Direct Acquisition	No	LCRB	03/2026	05/2026	COB	160,000		
26MO-DA061	Hauling and Disposal of generated non hazardous Solid Wastes by PNOC Industrial Park	IP	Goods and Services	Direct Acquisition	No	LCRB	03/2026	05/2026	COB	160,000		
26MO-DA062	Health examination for transfer/separation in compliance 1966.02	IP	Goods and Services	Direct Acquisition	No	LCRB	03/2026	05/2026	COB	20,000		
26MO-DA063	Pest Control for Industrial Park	IP	Goods and Services	Direct Acquisition	No	LCRB	03/2026	05/2026	COB	200,000		
26MO-DA064	Pest Control Services (Head Office, Tagaytay Property and PNOC Staffhouse)	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	03/30/2026	COB	150,000		
26MO-DA065	Accredited Hauler	GSD	Goods and Services	Direct Acquisition	No	LCRB	07/01/2026	08/30/2026	COB	160,000		
26MO-DA066	Forklift Certification	ESB	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	10/30/2026	COB	20,000		
26MO-DA067	Quarterly Calibration and Certification of Truck Scale	ESB	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	10/30/2026	COB	140,000		
26MO-DA068	Siphoning / Cleaning of Sceptic Tank	ESB	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	10/30/2026	COB	200,000		
26MO-DA069	Hauling of Residual Waste / Domestic Waste	ESB	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	10/30/2026	COB	150,000		
26MO-DA070	Hauling of Hazardous Waste	ESB	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	10/30/2026	COB	150,000		
26MO-DA071	Various Spare Parts and Consumables for the Preventive Maintenance 2025 Completed RGB Projects	PMD	Goods	Direct Acquisition	No	LCRB	10/01/2026	12/31/2026	COB	100,000		
26MO-DA072	Repair and maintenance of Various EI Pueblo Condominium Units	AMD	Goods and Services	Direct Acquisition	No	LCRB	01/2026	12/2026	COB	200,000		
26MO-DA073	Elevator Maintenance Services - Bldg. 5	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	100,000		
26MO-DA074	Elevator Maintenance Services - Bldg. 6	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	200,000		
26MO-DA075	Solar Power Lighting Maintenance	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	150,000		
26MO-DA076	Generator Set Maintenance/Inspection (3 units)	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	150,000		
26MO-DA077	Air Circuit Breaker maintenance/Inspection	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	100,000		
26MO-DA078	Automatic Boom Barrier Preventive Maintenance	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	150,000		
26MO-DA079	ICT-related equipment repairs	SMO	Goods	Direct Acquisition	No	LCRB	02/01/2026	04/30/2026	COB	60,000		
26MO-DA080	Provision for electrical Repair and Maintenance (as needed)	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	300,000		
26MO-DA081	Provision for Mechanical Repair and Maintenance (as needed)	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	300,000		
26MO-DA082	Repair of CCTV	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	03/2026	COB	200,000		
26MO-DA083	Calibration of Measuring Equipment (Multi Gas Detector, Sound Level Meter, Lux Meter, Alcohol Analyzer (twice a year))	IP	Goods and Services	Direct Acquisition	No	LCRB	03/01/2026	04/30/2026	COB	60,000		
26MO-DA084	Various Materials for Aircon - Bldgs. 6 and 5	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	200,000		
26MO-DA085	Various Parts for Automatic for Boom Barrier	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	100,000		
26MO-DA086	Audio-Visual Equipment Maintenance	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	100,000		
26MO-DA087	PMS / Repair of Speed Boat	ESB	Goods and Services	Direct Acquisition	No	LCRB	04/01/2026	07/30/2026	COB	90,000		
26MO-DA088	PMS / Repair of Service Vehicle (Pick up)	ESB	Goods and Services	Direct Acquisition	No	LCRB	06/01/2026	06/30/2026	COB	126,000		
26MO-DA089	PMS / Repair of Service Vehicle (Van)	ESB	Goods and Services	Direct Acquisition	No	LCRB	06/01/2026	06/30/2026	COB	90,000		
26MO-DA090	PMS / Repair of Mitsubishi Montero AAQ 2575	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	50,000		
26MO-DA091	PMS / Repair of Mitsubishi Montero NFQ 997	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000		
26MO-DA092	PMS / Repair of Toyota Grandia PBO 743	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	50,000		
26MO-DA093	PMS / Repair of Kia Pick Up ZPX 154	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	50,000		
26MO-DA094	PMS / Repair of Nissan NV 350 NDU 6374	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	50,000		
26MO-DA095	PMS / Repair of Firetruck U2 C310	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	50,000		
26MO-DA096	PMS / Repair of E bike	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	40,000		
26MO-DA097	PMS / Repair of Mitsubishi Montero - AAQ 2572	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	100,000.00		
26MO-DA098	PMS / Repair of Mitsubishi Montero - AAQ 2573	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	100,000.00		
26MO-DA099	PMS / Repair of Mitsubishi Montero - AAQ 2576	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	100,000.00		
26MO-DA100	PMS / Repair of Mitsubishi Montero - AAQ 2569	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	100,000.00		
26MO-DA101	PMS / Repair of Mitsubishi Montero - AAQ 2570	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	100,000.00		

26MO-DA102	PMS / Repair of Toyota Fortuner - NFG 7600	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA103	PMS / Repair of Toyota Grandia - AAI 6339	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	30,000.00		
26MO-DA104	PMS / Repair of Toyota Hi-Lux - AAM 7395	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA105	PMS / Repair of Mitsubishi Xpander Cross - NGS 5802	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA106	PMS / Repair of Mitsubishi Xpander Cross - NGS 5801	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA107	PMS / Repair of Nissan Navara - NGP 4803	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA108	PMS / Repair of Nissan Urvan - NGP 4804	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA109	PMS / Repair of Nissan Urvan - NDU 6374	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	30,000.00		
26MO-DA110	PMS / Repair of Toyota Hi-Ace Commuter - SND 8383	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA111	PMS / Repair of Toyota Hi-Ace Commuter - SND 8382	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA112	PMS / Repair of KIA Pick-up - ZPX 154	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA113	PMS / Repair of Ford Territory NNW 2660	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA114	PMS / Repair of Ford Territory NNW 2661	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA115	PMS / Repair of Ford Territory NNW 2662	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA116	Ford Territory NNW 2663	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA117	PMS / Repair of Innova Zenix RF161B	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA118	PMS / Repair of Innova Zenix RF173B	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA119	PMS / Repair of Innova Zenix RF176B	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	10,000.00		
26MO-DA120	PMS / Repair of Toyota Fortuner - UOX 905	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA121	PMS / Repair of Toyota Fortuner - UOX 932	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA122	Toyota Fortuner - UOV 525	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA123	PMS / Repair of Mitsubishi Montero - MGH 205	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA124	PMS / Repair of Mitsubishi Montero - MGH 195	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA125	PMS / Repair of Mitsubishi Montero - AAQ 2571	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA126	PMS / Repair of Mitsubishi Montero - AAQ 2575	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA127	PMS / Repair of Isuzu Crosswind - XGN 752	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA128	PMS / Repair of Toyota Grandia - PBO 743	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA129	PMS / Repair of Mitsubishi Montero - NFG 997	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	20,000.00		
26MO-DA130	Tires, Batteries, Accessories (as needed)	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	260,000.00		
26MO-DA131	Repair of Various Chairs/Sofa	PRM	Goods and Services	Direct Acquisition	No	LCRB	02/01/2026	11/30/2026	COB	70,000		
26MO-DA132	Repair of Various Tables	PRM	Goods and Services	Direct Acquisition	No	LCRB	02/01/2026	11/30/2026	COB	30,000		
26MO-DA133	Galvanize Shackle, 25mm Screw pin (8 units)	ESB	Goods	Direct Acquisition	No	LCRB	05/01/2026	07/30/2026	COB	44,000		
26MO-DA134	Maintenance, repair of Computer units and Micro computer peripherals	IP	Goods and Services	Direct Acquisition	No	LCRB	01/22/2026	12/30/2026	COB	50,000		
26MO-DA135	Business-related publications	SMO-CRD	Goods	Direct Acquisition	No	LCRB	02/01/2026	10/30/2026	COB	50,000		
26MO-DA136	Advertisement for Sale/ Lease of Properties (as needed)	AMD	Goods and Services	Direct Acquisition	No	LCRB	04/01/2026	04/30/2026	COB	300,000		
26MO-DA137	Printing and Publication	AMD	Goods and Services	Direct Acquisition	No	LCRB	07/01/2026	09/30/2026	COB	100,000		
26MO-DA138	Marketing Materials for Sale/ Lease of PNOC and PDMC Properties	AMD	Goods	Direct Acquisition	No	LCRB	07/01/2026	09/30/2026	COB	50,000		
26MO-DA139	Printing of Annual Report	SMO-CRD	Goods	Direct Acquisition	No	LCRB	07/01/2026	08/30/2026	COB	20,000		
26MO-DA140	Printing of Brochures/Flyers	SMO-CRD	Goods	Direct Acquisition	No	LCRB	03/01/2026	03/31/2026	COB	10,000		
26MO-DA141	Printing of Brand Materials	SMO-CRD	Goods	Direct Acquisition	No	LCRB	01/22/2026	02/28/2026	COB	70,000		
26MO-DA142	Printing of Guidebook	IP	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	06/30/2026	COB	10,000		
26MO-DA143	Other Printing and Publication	PNOC	Goods	Direct Acquisition	No	LCRB			COB	10,000		
26MO-DA144	AUTOCAD	SMO-MIS	Goods	Direct Acquisition	No	LCRB	01/22/2026	03/31/2026	COB	150,000		
26MO-DA145	Corporate Social Responsibility	SMO-CRD	Goods and Services	Direct Acquisition	No	LCRB	04/01/2026	09/01/2026	COB	150,000		
26MO-DA146	Parkwide Coastal Clean up	IP	Goods and Services	Direct Acquisition	No	LCRB	01/23/2026	03/31/2026	COB	80,000		
26MO-DA147	Assistance to community	IP	Goods and Services	Direct Acquisition	No	LCRB	01/23/2026	03/31/2026	COB	40,000		
26MO-DA148	Tree Planting Activity	IP	Goods and Services	Direct Acquisition	No	LCRB	05/02/2026	06/30/2026	COB	80,000		
26MO-DA149	Brigada Eskwela	IP	Goods and Services	Direct Acquisition	No	LCRB	04/01/2026	05/30/2026	COB	40,000		
26MO-DA150	Skills Training	IP	Goods and Services	Direct Acquisition	No	LCRB	07/01/2026	08/30/2026	COB	60,000		
26MO-DA151	Medical Mission (Operation Tuli)	IP	Goods and Services	Direct Acquisition	No	LCRB	03/01/2026	04/30/2026	COB	80,000		
26MO-DA152	Health Awareness Program	IP	Goods and Services	Direct Acquisition	No	LCRB	03/01/2026	04/30/2026	COB	15,000		
26MO-DA153	Conduct of Bloodletting	IP	Goods and Services	Direct Acquisition	No	LCRB	10/01/2026	11/30/2026	COB	20,000		
26MO-DA154	Fire Awareness Seminar	IP	Goods and Services	Direct Acquisition	No	LCRB	03/01/2026	03/2026	COB	18,000		
26MO-DA155	Blood Donation Program	ESB	Goods and Services	Direct Acquisition	No	LCRB	04/01/2026	06/30/2026	COB	22,000		
26MO-DA156	Tree Planting Activity	ESB	Goods and Services	Direct Acquisition	No	LCRB	07/01/2026	09/30/2026	COB	22,000		
26MO-DA157	International Coastal Cleanup	ESB	Goods and Services	Direct Acquisition	No	LCRB	07/01/2026	09/30/2026	COB	22,000		
26MO-DA158	Brigada Eskwela	ESB	Goods and Services	Direct Acquisition	No	LCRB	05/01/2026	06/30/2026	COB	16,500		
26MO-DA159	Annual Physical Exam for ESB	ESB	Goods and Services	Direct Acquisition	No	LCRB	08/01/2026	10/30/2026	COB	45,000		
26MO-DA160	Annual Physical Exam for PIP	IP	Goods and Services	Direct Acquisition	No	LCRB	02/01/2026	03/31/2026	COB	70,000		
26MO-DA161	Company-Wide Annual GAD Survey (Service)	GAD	Goods	Direct Acquisition	No	LCRB	04/01/2026	04/30/2026	COB	100,000		
26MO-DA162	Expenses Related to the Participation of PNOC Employees in the commemoration of PRIDE MONTH 2026	GAD	Goods	Direct Acquisition	No	LCRB	04/01/2026	05/30/2026	COB	100,000		
26MO-DA163	Expenses Related to the Development, production, and dissemination of IEC materials to ensure continuous and engagement with all stakeholders.	GAD	Goods	Direct Acquisition	No	LCRB	07/01/2026	07/30/2026	COB	100,000		
26MO-DA164	Purchase of Materials for the Renovation of Common CRs of PNOC Bldg. 5 4th and 5th Floors	GSD	Goods	Direct Acquisition	No	LCRB	03/01/2026	04/30/2026	COB	200,000		

26MO-DA165	Calibration of measuring devices (pressure gauge, vibration meter, thermal gauge, flow meter of PWS, PRII, Petron, etc.)	IP	Goods and Services	Direct Acquisition	No	LCRB	07/20/2026	08/20/2026	COB	130,000		
26MO-DA166	Purchase of Various Maintenance Power Tools and Equipment	GSD	Goods	Direct Acquisition	No	LCRB	04/01/2026	05/31/2026	COB	100,000		
26MO-DA167	Relocation of the CCTV Monitoring System from the Office of the President to Basement of PNOC Bldg. 6	GSD	Goods	Direct Acquisition	No	LCRB	06/01/2026	07/30/2026	COB	200,000		
26MO-DA168	Repair of Coffee Machine	OP	Goods and Services	Direct Acquisition	No	LCRB	04/01/2026	05/15/2026	COB	5,230		
26MO-DA169	Toner Cartridge, Black, HP35A	TD	Goods	Direct Acquisition	No	LCRB	03/01/2026	03/30/2026	COB	9,616		
26MO-DA170	Ink Pad for Trodat 5480	AD	Goods	Direct Acquisition	No	LCRB	05/02/2026	05/30/2026	COB	486		
26MO-DA171	Supply and Delivery of Fire Extinguisher	IP	Goods	Direct Acquisition	No	- - -	03/2026	04/2026	COB	62,500		
26CA-DA001	IT Rack Cabinet (1 wall mounted for Network; 1 floor mounted for server)	IP	Goods	Direct Acquisition	No	LCRB	04/01/2026	05/30/2026	COB	100,000		
26CA-DA003	Wind Tracker with Data Logger (For Jetly)	IP	Goods	Direct Acquisition	No	LCRB	02/1/2026	03/30/2026	COB	70,000		
26CA-DA004	Analog Mixer	GSD	Goods	Direct Acquisition	No	LCRB	01/05/2026	12/29/2026	COB	110,000		
26CA-DA005	Purchase, Supply and delivery of 3 units 2HP Window Type	IP	Goods	Direct Acquisition	No	LCRB	03/01/2026	04/30/2026	COB	150,000		
26CA-DA006	Automatic Boom Barrier at Visitors Lane of Main Gate Entrance	GSD	Goods and Services	Direct Acquisition	No	LCRB	01/05/2026	02/28/2026	COB	190,000		
26CA-DA007	High Definition PVC ID Printer	CRD	Goods	Direct Acquisition	No	LCRB	02/01/2026	04/01/2031	COB	172,000		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
26CSE-001	Various Common Use Supplies and Equipment (including Vehicles and Air Fare)						01/12/2026	12/31/2026	COB	12,007,396		

Total Amount of Estimated Budget for EPA Projects:

Total Amount of CSEs to be purchased from PS-DBM:

Total Amount of Estimated Budget:

0

12,007,396

6,265,608,756

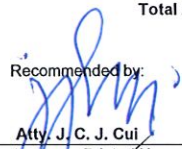
Prepared by:



Signature over Printed Name
Bids and Awards Committee Secretariat

Date : _____

Recommended by:

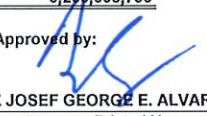

Atty. J. C. J. Cui

Signature over Printed Name
Bids and Awards Committee Chairperson

AES  JRR  AGB 

Date : _____

Approved by:


FRANZ JOSEF GEORGE E. ALVAREZ

Signature over Printed Name
Head of the Procuring Entity

Date : _____