

PHILIPPINE NATIONAL OIL COMPANY  
2020 REVISED ANNUAL PROCUREMENT PLAN - SECOND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				SOURCE OF FUNDS	Estimated Budget (Php)			REMARKS
				Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	<b>MAINTENANCE &amp; OTHER OPERATING EXPENSES</b>								<b>166,202,576</b>	<b>166,202,576</b>		
	<b>Supplies and Materials Expenses</b>								<b>16,055,612</b>	<b>16,055,612</b>		
20MO-01	Office Supplies	PNOG	PB/ATA/NP-SVP/AMP-SH/DC/RO	1ST QUARTER TO 4TH QUARTER				COB	1,291,161	1,291,161		
20MO-02	Accountable Forms	PROCMD/TREAS/ACCT G/PMD/ESB	ATA/NP-SVP/AMP-SH/DC/RO	1ST QUARTER TO 4TH QUARTER				COB	200,125	200,125		
20MO-03	Non - Accountable Forms	PNOG	NP-SVP/RO					COB	245,867	245,867		
20MO-04	Medical, Dental and Laboratory Supplies	PSD/ProcMD/ESB	NP-SVP/DC/RO	1ST QUARTER TO 4TH QUARTER				COB	670,889	670,889		
20MO-06	Semi-Expendable Machinery and Equipment	CORSEC/GSD/ESB/SMO	NP-SVP/DC/RO	1ST QUARTER TO 4TH QUARTER					629,340	629,340		
20MO-07	Semi-Expendable Furniture, Fixtures and Books	OGS/PropMD/ESB	PB/NP-SVP/2FB/RO	1ST QUARTER TO 4TH QUARTER					4,611,619	4,611,619		
	Other Supplies and Materials											
20MO-19	Computer Supplies	PNOG	PB/ATA/NP-SVP/AMP-SH/DC/RO	1ST QUARTER TO 4TH QUARTER				COB	1,848,522	1,848,522		
20MO-20	Corporate/Christmas Tokens	OC/BOD/OP/IAO/OSVP-EI/OSVP-EB/OSVP-FAS	PB/NP-SVP/NP 2FB/RO	3RD QUARTER				COB	1,920,000	1,920,000		
20MO-21	Other Supplies			1ST QUARTER TO 4TH QUARTER					1,552,489	1,552,489		
20MO-35	Others - various supplies (contingencies)	OC/LNG/COA	NP-SVP	3RD QUARTER				COB	45,600	45,600		
	Others											
20MO-156	Protective Equipment and Temperature Scanner		NP-SVP	1ST QUARTER TO 2ND QUARTER				COB	100,000	100,000		
20MO-157	Office Furniture and Fixture	ESB	NP-SVP	4TH QUARTER				COB	300,000	300,000		
20MO-158	Mattresses and Electric Fan for Sleeping Quarters	GSD	NP-SVP	2ND QUARTER				COB	37,000	37,000		
20MO-159	Rapid Anti-body Test Kit	PSD	NP-SVP	2ND QUARTER				COB	185,000	185,000		
20MO-160	Portable Pocket UV Sterilizer Wand, Alcohol Dispenser and Power Sprayer	GSD	NP-SVP	2ND QUARTER				COB	103,000	103,000		
20MO-161	Various Cleaning and Disinfecting Supplies, Face Mask and Face Shield	GSD	NP-SVP	2ND QUARTER				COB	690,000	690,000		
20MO-162	Covid Response Disinfectant Supplies	GSD	NP-SVP	2ND QUARTER				COB	900,000	900,000		
20MO-163	Aircon Duct Cleaning and Disinfection (Bldg. 6)	GSD	NP-SVP	4TH QUARTER				COB	650,000	650,000		
20MO-164	Disinfection Supplies	GSD	NP-SVP	4TH QUARTER				COB	75,000	75,000		
	<b>Utilities Expense</b>								<b>433,740</b>	<b>433,740</b>		
20MO-36	Other Utility Expenses (Drinking Water Supply)	GSD/AMD/ESB	NP-SVP	4TH QUARTER OF 2019				COB	433,740	433,740		
	<b>Communication Expenses</b>								<b>1,406,583</b>	<b>1,406,583</b>		
20MO-38	Internet Subscriptions	OC/SMO/ESB	PB/NP-SVP	4TH QUARTER OF 2019				COB	1,406,583	1,406,583		
	<b>Professional Services</b>								<b>57,703,000</b>	<b>57,703,000</b>		
	Consultancy Service											
20MO-39	Consultancy Fee - New projects/programs	OP	PB/NP-SVP	3RD QUARTER				COB	1,000,000	1,000,000		
20MO-40	Third Party Auditor for QMS/IMS Recertification (Three Year Contract)	SMO		1ST QUARTER					700,000	700,000		
20MO-42	Detailed Feasibility Study	PPSPDP	PB/ATA/NP-2FB	3RD QUARTER				COB	50,000,000	50,000,000		
20MO-43	ISO Certification (Third Party Certification)	ESB	NP-SVP	3RD QUARTER				COB	800,000	800,000		
	Other Professional Services											
20MO-45	Testing fee for Pre-employment/Promotion Examination	PSD	ATA/NP-SVP	3RD QUARTER				COB	100,000	100,000		
20MO-46	Testing fee for PNOG Scholarship Program	PSD	NP-SVP	3RD QUARTER				COB	50,000	50,000		
20MO-47	Wellness Program Instructor	PSD	NP-SVP	1ST QUARTER				COB	500,000	500,000		

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20MO-49	Stakeholder Satisfaction Survey	SMD	NP-SVP	3RD QUARTER TO 4TH QUARTER				COB	955,000	955,000		
20MO-50	Consultancy for SPW Resource person							COB	500,000	500,000		
	Consultancy for Visioning Resource Person								500,000	500,000		
20MO-51	Third Party Appraisal of FFEs for disposal	PropMD	NP-SVP	3RD QUARTER				COB	75,000	75,000		
20MO-52	3rd party Appraisal	AMD	NP-SVP	2ND QUARTER TO 4TH QUARTER				COB	1,875,000	1,875,000		
20MO-53	Relocation Survey	AMD	NP-SVP	2ND QUARTER TO 4TH QUARTER				COB	440,000	440,000		
20MO-195	Certifying Body for Forklift Certification	ESB	NP-SVP	3RD QUARTER TO 4TH QUARTER				COB	8,000	8,000		
20MO-54	Engagement of Environmental Services to Conduct Quarterly Ambient Air Quality Monitoring at ESB	ESB	NP-SVP	4TH QUARTER OF 2019				COB	100,000	100,000		
20MO-55	Engagement of Laboratory Services to Conduct Semi-Annual Drinking Water Analysis for ESB ( 2 times x Php 10,00 each = Php 20000)	ESB	NP-SVP	2ND QUARTER TO 4TH QUARTER				COB	20,000	20,000		
20MO-56	Calibration and Certification of Truck scale (Quarterly)	ESB	NP-SVP	4TH QUARTER OF 2019				COB	80,000	80,000		
	<b>General Services</b>							<b>61,397,390</b>	<b>61,397,390</b>			
20MO-57	Janitorial Services	GSD/AMD/ESB	PB/NP/RENEWAL/NP-SVP/NP-2FB	4TH QUARTER OF 2019				COB	9,791,868	9,791,868		
20MO-58	Security Services	GSD/AMD/ESB	PB/NP/RENEWAL/NP-SVP/NP-2FB	4TH QUARTER OF 2019				COB	30,309,460	30,309,460		
	Other General Services							COB				
20MO-59	Photocopying	PNOC	PB/NP-SVP/NP	4TH QUARTER OF 2019				COB	1,619,647	1,619,647		
20MO-143	Maintenance/Enhancement of the Check Preparation Module of AFIS	TREASURY	NP-SVP	3RD TO 4TH QUARTER				COB	15,000	15,000		
20MO-66	Blue Printing of maps	AMD	NP-SVP	1ST QUARTER TO 4TH QUARTER				COB	5,000	5,000		
20MO-60	Office Services	PSD/ESB	PB/NP-SVP/NP	4TH QUARTER OF 2019				COB	7,278,275	7,278,275		
20MO-61	Maintenance Services	GSD/ESB	PB/NP-SVP/NP	4TH QUARTER OF 2019				COB	7,517,122	7,517,122		
20MO-62	Hauling of Residual waste	ESB	NP-SVP/NP	1ST QUARTER				COB	60,000	60,000		
20MO-63	Hauling of Hazardous Waste Materials	ESB	NP-SVP/NP	3RD QUARTER				COB	50,000	50,000		
20MO-64	Siphoning of Septic Tank	ESB	NP-SVP/NP					COB	50,000	50,000		
20MO-65	Messengerial Services	GSD	PB/NP-SVP/NP-2FB	4TH QUARTER OF 2020				COB	2,341,018	2,341,018		
20MO-144	Disinfecting services in the working areas and buildings of PNOC in light of the COVID-19 pandemic	GSD	EMERGENCY PROCUREMENT	2ND QUARTER				COB	2,180,000	2,180,000		
20MO-165	Dragging of Sunken Fender Wall at Tringular Prier	ESB	NP-SVP	4TH QUARTER OF 2020				COB	180,000	180,000		
	<b>Repairs and Maintenance</b>							<b>10,389,000</b>	<b>10,389,000</b>			
20MO-145	Other Land Improvements	ESB	NP-SVP	2ND QUARTER TO 3RD QUARTER				COB	237,000	237,000		
20MO-146	Buildings and Other Structures	GSD/AMD/ESB	PB/NP-SVP/NP-2FB	3RD QUARTER TO 4TH QUARTER				COB	7,213,345	7,213,345		
20MO-147	Machinery and Equipment	GSD/PropMD/AMD/ESB	PB/NP-SVP/NP-2FB/DC	2ND QUARTER TO 4TH QUARTER				COB	617,500	617,500		
20MO-148	Furniture and Fixtures	PropMD/ESB	NP-SVP/NP	3RD QUARTER TO 4TH QUARTER				COB	435,975	435,975		
20MO-149	Other Property, Plant and Equipment	ESB		2ND QUARTER				COB	33,600	33,600		
20MO-150	Transportation Equipment	GSD/ESB	PB/NP-SVP/NP-2FB	1ST QUARTER TO 4TH QUARTER				COB	1,851,580	1,851,580		
	<b>Other Maintenance and Operating Expenses</b>							<b>18,817,250</b>	<b>18,817,250</b>			
20MO-126	Advertising, Promotional and Marketing Expenses	OP/PSD/PropMD/AMD /SMD/PPPSDP	NP-SVP/NP	2ND QUARTER TO 4TH QUARTER				COB	548,000	548,000		

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20MO-129	Printing and Publication	OGS/AMD/SMO/ESB	NP-SVP / NP			3RD QUARTER		COB	549,000	549,000		
20MO-132	Subscription Expenses	PNOC	PB/NP-SVP/NP-2FB/DC			3RD QUARTER		COB	5,279,000	5,279,000		
20MO-165	AutoCad Subscription	GSD	NP-SVP			3RD QUARTER		COB	20,000	20,000		
	Major Events and Conventions Expenses							COB				
20MO-133	Expenses related to Summer Outing/Teambuilding	PSD	NP-SVP			2ND QUARTER		COB	500,000	500,000		
20MO-151	Expenses related to Sports Tournament	PSD	NP-SVP			2ND QUARTER		COB	470,500	470,500		
20MO-134	Expenses related to CSC Month Participation	PSD	NP-SVP			3RD QUARTER		COB	100,000	100,000		
20MO-135	Expenses related to PNOC 47th Anniversary Celebration	PSD	NP-SVP			3RD QUARTER		COB	354,000	354,000		
20MO-136	Expenses related to National Energy Consciousness Month Participation	PSD	NP-SVP			4TH QUARTER		COB	100,000	100,000		
20MO-152	Expenses related to Wellness Program	PSD	NP-SVP			3RD QUARTER		COB	500,000	500,000		
20MO-137	Expenses related to Christmas Party	PSD	NP-SVP			4TH QUARTER		COB	750,000	750,000		
20MO-153	Expenses related to activities in observance of National women's month	GAD	NP-SVP			2ND QUARTER		COB	226,250	226,250		
20MO-153	Activities in Observance of 18-Day Campaign to End VAW	GAD	NP-SVP			4TH QUARTER		COB	305,000	305,000		
20MO-154	Expenses related to the Corporate Social Responsibility-Gender and Development Program in response to COVID-19 Public Health & Emergency	GAD	EMERGENCY PROCUREMENT			2ND QUARTER		COB	5,000,000	5,000,000		
	Others											
20MO-142	Sundries (Packages)	OAM	PB/NP-SVP/NP-2FB/RO			3RD QUARTER			3,137,500	3,137,500		
20MO-155	Expenses related to various cleaning & disinfecting supplies, PPEs & testing kits due to COVID-19 pandemic	OAM	EMERGENCY PROCUREMENT			2ND QUARTER			978,000	978,000		
	<b>CAPITAL OUTLAY</b>											
	<b>2019 Continuing CAPEX</b>								<b>38,433,785</b>		<b>38,433,785</b>	
	<b>Land &amp; Land Improvement</b>								<b>5,760,850</b>		<b>5,760,850</b>	
20CA19-02	Strengthening and Installation of new fences and new gates at Main Gate at Barangay Calamias	ESB	PB/NP-2FB			3RD QUARTER		COB	5,500,000		5,500,000	
20CA19-03	Rehabilitation of perimeter fence at along back of Warehouse 4 to SI Resources	ESB	PB/NP-SVP/NP-2FB			3RD QUARTER		COB	153,584		153,584	
20CA19-04	Rehabilitation of curbs and gutters and repair of railings - along main road	ESB	PB/NP-SVP/NP-2FB			3RD QUARTER TO 4TH QUARTER		COB	107,266		107,266	
	<b>Building &amp; Structures Outlay</b>								<b>19,209,214</b>		<b>19,209,214</b>	
	Building 6:							COB				
20CA19-21	Replacement of Canteen Service Doors (Kitchen Area)	GSD	NP-SVP			3RD QUARTER TO 4TH QUARTER		COB	210,000		210,000	
20CA19-34	Supply and Installation of window blinds at the Office of the President	GSD	NP-SVP			3RD QUARTER		COB	135,600		135,600	
	Others:							COB				
20CA19-22	Repair / Rehabilitation of Electric Panel - PNOC Staff house	AMD	NP-SVP			3RD QUARTER		COB	240,000		240,000	
	ESB:							COB				
20CA19-07	Rehabilitation of roofing of warehouse	ESB	PB/NP-2FB			3RD QUARTER		COB	12,172,000		12,172,000	
20CA19-08	Repair of ceiling & repainting of Admin Building, Watch Tower, Main Guard House and Other Guard Houses	ESB	PB/NP-2FB/NP-SVP			3RD QUARTER		COB	376,614		376,614	

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20CA19-09	Rehabilitation of fire hydrant system including installation of fire pump	ESB	PB/NP-2FB					COB	3,000,000		3,000,000	
20CA19-23	Fabrication of Platform (Washing Sump Pit)	ESB	PB/NP-2FB/NP-SVP					COB	75,000		75,000	
20CA19-10	Modular van (Office)	ESB	PB/NP-2FB					COB	200,000		200,000	
20CA19-24	Renovation of L7 and L8 Offices for PNOC Accommodation	ESB	PB/NP-2FB/NP-SVP					COB	500,000		500,000	
20CA19-35	Rehabilitation of Common Restrooms in Bldg. 5	GSD	PB					COB	2,300,000		2,300,000	
	<b>Office Equipment, Furniture &amp; Fixtures</b>								<b>13,463,721</b>		<b>13,463,721</b>	
	Machinery											
20CA19-25	Alcohol Breath Analyzer w/ 250 mouth piece	ESB	NP-SVP/RO					COB	83,000		83,000	
20CA19-26	Firehose cabinet (32" x 27" x 7") with lock and complete with stands; 12 sets with individual double jacket firehose (1.5 NPT/NST x 100ft) and fire hose nozzle (12 units - 1 1/2")	ESB	NP-SVP/RO					COB	459,721		459,721	
	Office Equipment											
	Information Technology (IT) Equipment											
20CA19-12	Laptop	CORSEC/PMD	PB/NP-SVP/RO					COB	40,000		40,000	
20CA19-27	End Point/Antivirus Software	SMD	PB/NP-SVP/RO					COB	600,000		600,000	
20CA19-28	Scanner (2 units)	TREASURY	PB/NP-SVP/RO					COB	75,000		75,000	
20CA19-30	Desktop	BRDD	PB/NP-SVP/RO					COB	110,000		110,000	
20CA19-31	Printer laser - monochrome,color; inkjet; dot matrix	CORSEC/OSVP-EI/BRDD/PMD	PB/NP-SVP/RO					COB	196,000		196,000	
	Others											
20CA19-19	Delivery, installation and commissioning of CCTV; 38 units	ESB	PB/NP-2FB/NP-SVP/RO					COB	6,000,000		6,000,000	
20CA19-20	Solar integrated light system and structures; 24 units	ESB	PB/NP-2FB/NP-SVP/RO					COB	1,200,000		1,200,000	
20CA19-32	Defilibrator (2 units)	PropMD	NP-SVP					COB	320,000		320,000	
20CA19-33	Filing Cabinet	BRDD	NP-SVP					COB	50,000		50,000	
20CA19-36	Office Furniture and Fixtures and Aircon Units	ESB	PB					COB	4,000,000		4,000,000	
	Safety Equipment											
20CA19-38	Covid Response Disinfectant Equipment	GSD	NP-SVP					COB	330,000		330,000	
	<b>2020 CAPEX</b>								<b>211,705,000</b>		<b>211,705,000</b>	
	<b>Building &amp; Structures Outlay</b>								<b>197,924,000</b>		<b>197,924,000</b>	
	Building 6											
20CA-05	Refurbishing of 7th floor lobby Bldg. 6	GSD	PB/NP-2FB/NP					COB	1,700,000		1,700,000	
20CA-06	Supply and Installation of Lightning Arresters	GSD	PB/NP-2FB/NP					COB	400,000		400,000	
	Building 5											
20CA-07	Replacement of Canteen Service Doors (Kitchen Area)	GSD	PB/NP-SVP					COB	150,000		150,000	
20CA-08	Rehabilitation of Bldg.5 Common Rest Rooms	GSD	PB/NP-SVP					COB	800,000		800,000	
20CA-09	Supply and Installation of Lightning Arresters	GSD	PB/NP-SVP					COB	400,000		400,000	
20CA-28	Supply and Installation of CCTV camera at Bldg 5 ramp and replacement of POE switch and UTP CAT6 outdoor type cable for back gate CCTV Camera	GSD	NP-SVP					COB	26,000		26,000	
	ESB											
20CA-10	Construction of new pier	ESB	PB/NP-2FB/NP					COB	180,948,000		180,948,000	
20CA-11	Rehabilitation of roofing of warehouse no.3 in ESB	ESB	PB/NP-2FB/NP					COB	12,000,000		12,000,000	
20CA-12	Solar Integrated System Light System and Structures -30 units	ESB	PB/NP-2FB/NP					COB	1,500,000		1,500,000	

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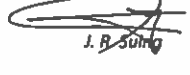
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				Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	<b>Office Equipment &amp; Other Tools</b>								<b>13,781,000</b>		<b>13,781,000</b>	
	Office Equipment											
20CA-24	Supply and Installation of Digital Power Metering at PNOOC Compound Bldgs. (Bldgs. 1-5, Computer, gym, etc.)	GSD	PB/NP-2FB/NP-SVP			3RD QUARTER		COB	1,500,000		1,500,000	
20CA-23	Document Camera for Board Room & Training Room	GSD	NP-SVP			3RD QUARTER		COB	62,000		62,000	
20CA-19	Speed Cutter	ESB	NP-SVP			3RD QUARTER		COB	20,000		20,000	
20CA-20	Jack Hammer	ESB	NP-SVP			3RD QUARTER		COB	50,000		50,000	
20CA-21	Megger Tester	ESB	NP-SVP			3RD QUARTER		COB	20,000		20,000	
20CA-22	Vise Grip	ESB	NP-SVP			3RD QUARTER		COB	15,000		15,000	
20CA-18	Heavy Duty Water Hose - 1 1/2 male female NPT connector	ESB	NP-SVP			3RD QUARTER		COB	110,000		110,000	
	Communication Equipment											
20CA-29	Upgrade of Board Room Audio & Video System	GSD	PB/NP-2FB/NP-SVP			3RD QUARTER		COB	2,000,000		2,000,000	
20CA-30	Video System	GSD	PB/NP-2FB/NP-SVP			3RD QUARTER		COB	165,000		165,000	
	Others											
20CA-16	Office Tables and Chairs for Officers	PropMD	PB/NP-2FB/NP-SVP					COB	1,069,000		1,069,000	
20CA-28	Purchase of service vehicles	GSD	ATA/PB/NP-2FB/NP-SVP/DC			3RD QUARTER		COB	2,850,000		2,850,000	
20CA-16	Training Tables and Chairs at Record Center	GSD-RC	NP-SVP			3RD QUARTER		COB	70,000		70,000	
20CA-13	Self Contained Breathing Apparatus (2 units)	ESB	PB/NP-2FB/NP-SVP/DC			4TH QUARTER		COB	250,000		250,000	
20CA-14	Fireman Suits	ESB	PB/NP-2FB/NP-SVP/DC			4TH QUARTER		COB	300,000		300,000	
20CA-15	Ambulance Emergency Service Equipment	ESB	PB/NP-2FB/NP-SVP/DC			4TH QUARTER		COB	400,000		400,000	
20CA-25	Refurbishment of Nissan Urvan	ESB	PB/NP-2FB/NP-SVP/DC			4TH QUARTER		COB	400,000		400,000	
20CA-26	Speedboat	ESB	PB/NP-SVP			4TH QUARTER		COB	1,500,000		1,500,000	
20CA-27	Service Vehicles	ESB	ATA/PB/NP-2FB/NP-SVP			3RD QUARTER			3,000,000		3,000,000	
	<b>TOTAL</b>								<b>416,341,360</b>	<b>166,202,575</b>	<b>250,138,785</b>	

Legend: PB- Public Bidding, NP - Negotiated Procurement, S- Shopping, SVP - Small Value Procurement, DC- Direct Contracting (Exclusive Distributor), ATA - Agency to Agency, S/SVP if ABC is below P1,000,000

Prepared by:

  
R. G. Verdara

Reviewed by:

  
J. B. Sulig

2020 Revised APP Summary

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166,202,575

2020 Capital Outlay

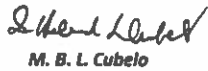
211,705,000

2019 Continuing Capital Outlay

38,433,785

416,341,360

Recommending Approval: Bids and Awards Committee (BAC)

  
M. B. L. Cubelo


  
J. J. Felayo

  
E. A. Legaspi

  
R. Racho

  
E. B. Albaytur

Approved by:

  
ADM REUBEN S. LISTA (Ret)