



PHILIPPINE NATIONAL
CONSTRUCTION
CORPORATION

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL ☒ UPDATED [Version No. 2]


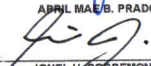
PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009-Section 7.7.2c)	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 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements												
Information and Communication Technology												
Desktop Computer	Controllership	For day-to-day office use		Shopping	No		Q2 2025	Q2 2025	Corporate Budget	131,223		
Laptop	HR	For day-to-day office use		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	60,000		
Computer Server	MIS	For day-to-day office use		Small Value Procurement	No		Q1 2025	Q1 2025	Corporate Budget	225,000		
Computer Set	MMD	For day-to-day office use		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	49,800		
Computer Set	TREASURY	For day-to-day office use		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	49,800		
CAPEX												
Service Vehicle Oil	GSD	For service vehicle corrective maintenance		Small Value Procurement	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	211,599.28		
Service Vehicle Cabin Filter	GSD	For service vehicle corrective maintenance		Shopping	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	122,836.00		
Service Vehicle Air Filter	GSD	For service vehicle corrective maintenance		Shopping	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	160,840.00		
Service Vehicle Fuel Filter	GSD	For service vehicle corrective maintenance		Shopping	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	36,360.00		
Service Vehicle Oil Filter	GSD	For service vehicle corrective maintenance		Shopping	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	39,880.00		
Plastic Crate with Cover	Realty	For intra-office operations		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	77,000.00		
Plastic Crate with Cover	MMD	For intra-office operations		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	100,000.00		
CRATES, PLASTIC w/ Lid Cover	Controllership	For intra-office operations		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	171,875.00		
Clear Plastic crates with LID	HR	For intra-office operations		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	100,000.00		
Plastic Crates Cover	HR	For intra-office operations		Small Value Procurement	No		Q1 2025	Q1 2025	Corporate Budget	304,953.55		
Plastic Crates with Cover	CLD	For intra-office operations		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	7,700.00		
Plastic Crates	HR	For intra-office operations		Small Value Procurement	No		Q1 2025	Q1 2025	Corporate Budget	207,569.95		
Folding Table (Polyethylene)	GSD	For intra-office operations		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	60,000.00		
Office Table & Chair	GSD	For intra-office operations		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	60,000.00		
Xerox Machine	GSD	For intra-office operations		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	60,000.00		
Restoration & Refilling of Fire Ext.	GSD	For intra-office operations		Shopping	No		Q1 2025	Q1 2025	Corporate Budget	46,800.00		
Multi Purpose Vehicle	GSD	Three-year Vehicle Re-Fleeting Program		Competitive	No	Most Advantageous Responsive Bid	Q1 2025	Q2 2025	Corporate Budget	2,800,000.00		
Passenger Van	GSD	Three-year Vehicle Re-Fleeting Program		Competitive	No	Most Advantageous Responsive Bid	Q1 2025	Q2 2025	Corporate Budget	2,400,000.00		
Pick-up	GSD	Three-year Vehicle Re-Fleeting Program		Competitive	No	Most Advantageous Responsive Bid	Q3 2025	Q3 2025	Corporate Budget	1,700,000.00		
Maintenance and Other Operating Expenses												
Airfare	OC	Airfare of PNCC Directors for RBM & SBM		Direct Retail Purchasing	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	600,000.00		
Airfare	ISO Core	Annual QMS Planning		Direct Retail Purchasing	No		Q2 2025	Q2 2025	Corporate Budget	141,942.00		
Aircon Inverter Window Type 2HP	PNCC Internal	Replacement of Older ACU units		Competitive	No		Q2 2025	Q2 2025	Corporate Budget	480,000.00		
3T Aircon Inverter Floor Mounted	PNCC Internal	Replacement of Older ACU units		Competitive	No		Q2 2025	Q2 2025	Corporate Budget	360,000.00		
Service Vehicle Maintenance Parts												
	PNCC Internal	For service vehicle corrective maintenance		Direct Contracting	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	1,200,000.00		
Service Vehicle Maintenance Labor												
	PNCC Internal	For service vehicle corrective maintenance		Direct Contracting	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	265,000.00		
Head Legal, MPV Maintenance	Legal	For service vehicle corrective maintenance		Direct Contracting	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	80,000.00		
Head HR, SUV Maintenance	HR	For service vehicle corrective maintenance		Direct Contracting	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	40,000.00		
Head MMD, Pickup Maintenance	MMD	For service vehicle corrective maintenance		Direct Contracting	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	125,000.00		
President&CEO	OP	For service vehicle corrective maintenance		Direct Contracting	No		Q1&Q3 2025	Q1&Q3 2025	Corporate Budget	90,000.00		
Building & Other Structures Repair	PNCC Internal	For upkeep of office premises		Direct Contracting	No		Q1&Q3 2025	Q1&Q3 2025	Corporate Budget	1,200,000.00		
Building Maintenance Materials and Labor	PNCC Internal	For upkeep of office premises		Direct Contracting	No		Q2 2025	Q2 2025	Corporate Budget	1,000,000.00		
Repair and maintenance of Office furniture and equipment												
Tabang Perimeter Fence	Realty	For upkeep of leased PNCC Property		Competitive	No	Most Advantageous Responsive Bid	Q1 2025	Q1 2025	Corporate Budget	50,000.00		
Gulod Apartment Units	Realty	For upkeep of leased PNCC Property		Competitive	No	Most Advantageous Responsive Bid	Q2 2025	Q2 2025	Corporate Budget	230,000.00		
New Perimeter Fence in FGA Property	Realty	For upkeep of leased PNCC Property		Competitive	No	Most Advantageous Responsive Bid	Q2 2025	Q2 2025	Corporate Budget	750,000.00		
Repair and Maintenance of Realty Management Dept. Office area												
	Realty	For upkeep of office premises		Competitive	No	Most Advantageous Responsive Bid	Q2 2025	Q2 2025	Corporate Budget	8,000.00		
Repair and maintenance of MMD office furnitures and equipments	MMD	For upkeep of office premises		Competitive	No	Most Advantageous Responsive Bid	Q2 2025	Q2 2025	Corporate Budget	80,000.00		
Repair and Maintenance of Printer and other ICT equipment	Realty	For upkeep of office premises		Shopping	No		Q4 2025	Q4 2025	Corporate Budget	8,000.00		
Professional Services												
Venue for QMS & IQA Planning	ISO Core	Annual QMS Planning		Shopping	No		Q3 2025	Q3 2025	Corporate Budget	136,500.00		
Security Services	PNCC	PNCC Compound Security		Competitive	No		Q1 2025	Q1 2025	Corporate Budget	12,227,844.00) Renewal of Regular and Recurring Services	
Annual Physical Exam	PNCC Internal	In accordance with Family Welfare Program		Small Value Procurement	No		Q4 2025	Q4 2025	Corporate Budget	210,000.00		
Vaccines	PNCC Internal	In accordance with Family Welfare Program		Shopping	No		Q4 2025	Q4 2025	Corporate Budget	140,000.00		
Sports and Recreation												
Company Teambuilding												
Bus Rental	PNCC Internal	In accordance with Family Welfare Program and GAD		Shopping	No		Q2 2025	Q2 2025	Corporate Budget	40,000.00		
Uniform	PNCC Internal			Shopping	No		Q2 2025	Q2 2025	Corporate Budget	40,000.00		
Meals	PNCC Internal			Shopping	No		Q2 2025	Q2 2025	Corporate Budget	40,000.00		

AP J-g.

Resort (Meals, Corkage)	PNCC Internal			Small Value Procurement	No		Q2 2025	Q2 2025	Corporate Budget	250,000.00			
Indoor sports		In accordance with Family Welfare Program and GAD											
Equipment	PNCC Internal			Shopping	No		Q2 2025	Q2 2025	Corporate Budget	12,500.00			
Sports implements	PNCC Internal			Shopping	No		Q2 2025	Q2 2025	Corporate Budget	70,000.00			
Bowling Tournament		In accordance with Family Welfare Program and GAD											
Venue	PNCC Internal			Shopping	No		Q3 2025	Q3 2025	Corporate Budget	181,440.00			
Meals	PNCC Internal			Shopping	No		Q3 2025	Q3 2025	Corporate Budget	108,000.00			
Uniform	PNCC Internal			Shopping	No		Q3 2025	Q3 2025	Corporate Budget	37,000.00			
Awards	PNCC Internal			Shopping	No		Q3 2025	Q3 2025	Corporate Budget	123,560.00			
Foundation Day Celebration		Annual Company Foundation Day Program											
Corp. Social Responsibility													
Meals	PNCC Internal			Shopping	No		Q4 2025	Q4 2025	Corporate Budget	38,000.00			
Uniform	PNCC Internal			Shopping	No		Q4 2025	Q4 2025	Corporate Budget	26,250.00			
Foundation Day Party													
Meals	PNCC Internal			Shopping	No		Q4 2025	Q4 2025	Corporate Budget	132,000.00			
Christmas Party		Annual Christmas Party Program											
Meals	PNCC Internal			Shopping	No		Q4 2025	Q4 2025	Corporate Budget	106,000.00			
Christmas Basket	PNCC Internal			Small Value Procurement	No		Q4 2025	Q4 2025	Corporate Budget	696,000.00			
P12,000x 58 employees													
Basket of Groceries	PNCC Internal			Small Value Procurement	No		Q4 2025	Q4 2025	Corporate Budget	732,000			
Christmas Decor	PNCC Internal			Shopping	No		Q4 2025	Q4 2025	Corporate Budget	60,000			
Corporate Giveaways	PNCC Internal	Christmas Party Giveaways		Small Value Procurement	No		Q4 2025	Q4 2025	Corporate Budget	300,000			
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009													
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													
Common-Use Supplies and Equipment	PNCC Internal	For day-to-day office use		Shopping	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	P 1,586,545.565			


Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget: P 33,186,838.565

Prepared by:

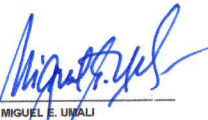

APRIL MAE B. PRADO

JONEL H. SOBREMONTÉ
Bids and Awards Committee Secretariat
Date: 11/25/2025

Recommended by:

By the Authority of the Bids and Awards Committee:


ILIE LIONEL B. GRAMATA
Bids and Awards Committee Chairperson
Date: 11/25/2025

Approved by:


MIGUEL E. UMALI
President and CEO
Head of the Procuring Entity
Date: 11/25/2025