

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 15 APRIL 2023**

No.	Per FAC	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
PUBLIC BIDDING									
GRAND TOTAL						168	2,227,769,566		
ADMINISTRATION AND FINANCE GROUP					PB	8	304,052,900		
1	1	NRA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROECT 1 LOT	Q.C.	PB-INFRA	49,175,400	1 LOT	> For scheduling for presentation to BRRMC & NP Board > PR still with EU for revisions
2	1	HRG	HO-TFM22-091	S/D/I/T/C OF 1x600 KW STANBY POWER (OPEN TYPE) DIESEL GENERATOR SET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC HEAD OFFICE	TFMD	PB-GOODS	12,108,600	1	> For Re-bidding (PB4) (Notice of dis-qualification (APL) presented on 4/3/23 (deferred)
3	1	NRA	HO-TFM22-129	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUOS NPC OFFICES, FACILITIES & INSTALLATIONS (3 packages)	TFMD	PB-GOODS	154,408,041	1	> Post-qua report presented on 2/22/23 (approved)
4	1	NRA	HO-CBM23-005	SUPPLY AND DELIVERY OF FLU VACCINES FOR NPC EMPLOYEES	CBMD	PB-GOODS	1,370,940.00	1-2	> For TWG Creation
5	1	NRA	HO-CBM23-004	MEDICAL LABORATORY PACKAGE-CY 2023 ANNUAL PHYSICAL CHECKUP FOR NPC HEAD OFFICE/SUCAT/SPUG-MINUYAN PERSONNEL	CBMD	PB-GOODS	3,090,500.00	1-2	> Received revised bid documents on 3/31/2023
6	1	NRA	HO-CBM23-001	VARIOUS MEDICINE FOR MEDICAL AND DENTAL CY 2023	CBMD	PB-GOODS	999,032.00	1-38	> For TWG Creation
7	1	NRA	HO-TFM23-018	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	TFMD	PB-GOODS	7,367,124.48	1	> Pre-proc report presented on 4/14/23 (approved)
8	1	NRA/JGL	HO-FMG23-002	FUEL HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES (5 LOTS)	FCMD	PB GOODS-EMERGE	75,533,262	1 LOT	> Post-qua report presented on 4/12/2023 (approved)
CORPORATE AFFAIRS GROUP					PB	15	61,086,540		
1	1	NRA	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	ITSD	PB-GOODS	6,500,000	2	> Still no reply from EU as of 11/23/22 > Pre-proc report presentation deferred on 9/27/22
2	1	NRA	HO-IST22-010	SUPPLY, DELIVERY, INSTALL., CONFIGURATION, TESTING & COMM. OF UNINTERRUPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS)	ITSD	PB GOODS	4,900,000	1 LOT	> Post-poned until further notice with SBB # 1 > Post-qua report/Notice of disqua approved on 1/4/23
3	1	NRA	HO-IST23-007	SUPPLY,DELIVERY,INSTALLATION,CONFIGURATION,TESTING AND COMMISSIONING OF NEXT GENERATION FIREWALL	ITSD	PB GOODS	5,500,000.00	1-2	> Pre-proc meeting on 4/14/23
4	1	NRA	HO-AWA23-001	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	AWAT	PB	6,649,873.32	1	> Pre-proc report presented on 4/14/23 (approved)
5	1	NRA	HO-BBW23-012	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	BWAT	PB	2,634,279.88	1	> Pre-proc report presented on 4/14/23 (approved)
6	1	NRA	HO-CWA23-004	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	CWAT	PB	4,222,402.83	1	> Pre-proc report presented on 4/14/23 (approved)
7	1	NRA	HO-MWA23-002	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	MWAT	PB	3,753,246.97	1	> Pre-proc report presented on 4/14/23 (approved)

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8	1	NRA	HO-MAG23-003	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	MAGAT	PB	1,514,360.71	1	> Pre-proc report presented on 4/14/23 (approved)
9	1	NRA	HO-PWA23-001	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	PWAT	PB	1,659,897.93	1	> Pre-proc report presented on 4/14/23 (approved)
10	1	NRA	HO-LAR23-002	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	LAR	PB	1,444,347.42	1	> Pre-proc report presented on 4/14/23 (approved)
11	1	NRA	HO-TWT23-001	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	LAR	PB	2,195,233.23	1	> Pre-proc report presented on 4/14/23 (approved)
12	1	NRA	HO-UAR23-001	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	UARWAT	PB	4,818,897.48	1	> Pre-proc report presented on 4/14/23 (approved)
13	1	NRA	HO-IST23-006	TWO (2) YEARS 500 MBPS OR ABOVE COMMITTED INFORMATION RATE (CIR) INTERNET GATEWAY SERVICE CONNECTION FOR NPC	ITSD	PB	4,320,000.00	1-4	> Pre-proc meeting on 4/14/23 > For creation of TWG
14	1	KDB	HO-IST23-005	TWO (2) YEARS KICENSE AND SUPPORT OF EXISTING ANTIVIRUS	ITSD	PB	4,314,000.00	1-4	> Pre-proc meeting on 4/14/23 > For creation of TWG
15	1		HO-IST23-008	THREE (3) YEARS OF PRINTER LEASING PROGRAM AND PARTNER SUPPORT	ITSD	PB	6,660,000.00	1-6	

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No.	Per FAC	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
MINDANAO GENERATION					PB	16	231,590,000.00		
MINGEN HO						0	-		
AGUS 1&2					PB	1	28,000,000		
1	1	HRG	MA-A2H23-002	SUPPLY AND DELIVERY OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEP	AGUS 2 HEP	PB GOODS	28,000,000.00	1	> For TWG Creation
AGUS 4&5					PB	6	179,000,000		
1	1	HRG	MG-A5M22-042	S/D/I/T & C OF 25-TON GANTRY CRANE AT TAILRACE OUTLET STRUCTURE OF AGUS 4 HEP	AGUS 4/5	PB INFRA	25,000,000	1 LOT	> Bidding on 04/11/23; pre-bid on 03/24/23
2	1	HRG	MG-A5M22-033	S/D/I/T & C OF STOPLOG AT DWSG NO. 1 FOR AGUS 5 HEP	AGUS 4/5	PB INFRA	41,000,000	1 LOT	> Post-qualification report presented on 4/12/23 (approved)
3	1	HRG	MG-A5M23-003	UPGRADING OF ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 1 AT AGUS 4 HEP PLANT	AGUS 4	PB	35,000,000.00	1	> Original PR with CEA 2023 received 3/21/23 with DTE from M > Post-qualification report presented on 4/13/23 (deferred-evaluation of end-user on-going due diligence (Iligan/cepalco/Mingen)
4	1	HRG	MG-A5C23-001	S/D OF GENERATOR PARTS, THRUST BOSS FOR AGUS 5 HPP	AGUS 5 HEP, DITUCALAN, ILIGAN CITY	PB	33,000,000.00	1	> Post-qua report presented on 3/9/23 (deferred-present to MANCOM re: proprietary approval)
5	1	HRG	MG-A5C23-002	S/D OF ONE (1) ASSEMBLY OF GENERATOR THRUST RUNNER FOR AGUS 5 HEP	AGUS 5 HEP, DITUCALAN, ILIGAN CITY	PB	30,000,000.00	1	> Postponed until further notice as per SBB No. 1 presented on 3/13/23 (approved) > Bidding on 3/28/23; pre-bid on 3/16/23
6	1	HRG	MG-A5C23-003	SUPPLY/FABRICATION, TEST AND DELIVERY OF FIVE (5) SETS OF GENERATOR THRUST BEARING OIL COOLER FOR THE TWO (2) GENERATING UNITS OF AGUS 5 HEP	AGUS 5 HEP	PB GOODS	15,000,000.00	1	> For TWG Creation
AGUS 6&7					PB	6	182,320,000		
1	1	HRG	MG-A7M23-002	S/D/I/T/C OF HYDRAULIC POWER UNIT FOR AGUS 6 HEP SPILLWAY GATE NO. 4	AGUS 6 HEP, ILIGAN CITY	PB	16,620,000.00	1	> For TWG Creation
2	1	HRG	MG-A7M23-001	S/D AND FABRICATION OF TRASH RACK FOR INTAKE GATE UNIT NO. 5 OF AGUS 6 HEP	AGUS 6 HEP, MARIA TRAP, ILIGAN CITY	PB	11,200,000.00	1	> For TWG Creation
3	1	HRG	MG-A7M23-057	S/D OF STOP LOGS FOR UNITS 3,4 & 5 INTAKE AREA OF AGUS 6 HEPP	AGUS 6 HEP, MARIA TRAP, ILIGAN CITY	PB	40,800,000.00	1	> For TWG Creation
4	1	HRG	MG-A7M23-069	S/D/I/T/C OF UNIT 4 EXCITATION SYSTEM AT AGUS 6 HEP	AGUS 6 HEP, ILIGAN CITY	PB	34,200,000.00	1	> For TWG Creation
5	1	CDM	MG-A7M23-005	A6IC UPGRADING OF UNIT 1 & 2 SCADA SYSTEM TO DCS	AGUS 6 HEP, ILIGAN CITY	PB	31,500,000.00	1	> For TWG Creation
6	1		MG-A7C23-014	S/D/I/T/C OF 40MVA, 69KV, 3-PHASE 60HZ POWER TRANSFORMER FOR AGUS 6 UNIT 1 & 2	AGUS 6 HEP, ILIGAN CITY	PB	48,000,000.00	1	> For TWG Creation
PULANGI					PB	3	52,590,000		

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1	1	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	PULANGI	PB GOODS	25,000,000	1 LOT	> Post-qua report presented on 3/9/23 (deferred-check on-going contract)
2	1		MG-PLM23-019	S/D/I/T/C OF WICKET GATE HOUSING WITH BUSHING FOR PULANGI IV HE PLANT	PULANGI IV	PB	11,900,000.00	1	> For creation of TWG
3	1		MG-PAT23-006	S/D OF ONE (1) SET OF OIL COOLER FOR UPPER GUIDE BEARING FOR PULANGI IV HEP	PULANGI IV HEP, MARAMAG, BUKIDNON	PB	15,690,000.00	1	> For creation of TWG
POWER ENGINEERING SERVICES					PB	36	1,225,284,029		
PES-OPD					PB	6	147,280,560		
1	1	HRG	SO-OPD22-008	SARO-2022 - S/D/I/T/C OF 6 UNITS MODULAR DIESEL G/S FOR BILANGBILANGAN & PANGAPASAN DPPS INCLD. ASSO. ELECT. EQUIPT. - PROVINCE OF BOHOL UNDER PACKAGE 33 - 1 LOT	BOHOL	PB GOODS	22,746,900	1	> The Board agreed to deny the protest filed by MLS and MLS JC CS during the NP Board meeting held on 08 March 2023
2	1	HRG	SO-OPD22-016	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW & 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HAMBONGAN AND MOCABOC DPP UNDER PACKAGE 34	HAMBONGA N/ MOCABOC	PB GOODS	32,203,000	1 LOT	> BRRMC/NP Board no schedule yet
3	1	RBD	SO-OPD22-017	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & BOP FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU	OPD	PB GOODS	21,335,800	1 LOT	> BRRMC/NP Board no schedule yet
4	1	NRA	SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	OPD	PB GOODS	10,371,360	1 LOT	> On-going post-qualification/verificaton to supplier
5	1	CDM	SO-OPD22-023	SARO 2023 -DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 4x50KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HILABAAN, STA. MONICA & TIKLING DPP, EASTERN SAMAR - PACKAGE 37	EASTERN SAMAR	PB GOODS	23,888,100	1 LOT	> Pre-proc report presented on 4/3/23 (deferred-awaiting justification from CAG)
6	1	CDM/ JGL	SO-OPD23-006	SARO 2023 -S/D OF 1,358 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR VARIOUS AREAS OF LUZON AND VISAYAS UNDER PV MAINSTREAMING	MINAPLA, (TAYTAY)	PB GOODS	36,735,400.00	1	> Pre-proc report on 4/3/23 (deferred-for review of TWG)
PES-PMD					PB	1	49,977,000		
1	1	HRG	TEP HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS. (paolo - 5279)	SULU	PB GOODS	49,977,000	1	> Pre-proc report presented on 3/20/23 (deferred-for PB instead of NP)
PES-DRWD					PB	2	72,216,177		
1	1	HRG	HO-DRW23-001	REPAIR OF DAMAGED PORTION S DOWNSTREAM OF FLIP BUCKET OF SAN ROQUE, SAN MANUEL, PANAGASINAN	DMD	PB INFRA	71,701,000	1 LOT	> Bid opening report presented on 2/6/23 (approved)
2	1	NRA	HO-FFW23-002	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA	FFWSD	PB	515,176.71	1-3	> Pre-proc report presented on 4/19/23 (deferred-clarification w/ finance on budget availability)
PES-OVP					PB	1	5,500,000		
1	1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PES-OVP	PB GOODS	5,500,000.00	4 SET	> Bid opening report presented on 2/1/23 (approved)
PES-FFWSD					PB	-	-		

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PES-CLUSTER A					PB	6	227,739,900		
1	1	NRA	HO-PIG23-001	SARO 2023-SUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR THE ELECT. OF JINTOTOLO IS., BALUD, MASBATE	MASBATE	PB GOODS	26,498,200.00	1 LOT	> Received revised tender documents on 4/12/23 with memo from S. P. Villafuerte dtd. 4/11/23 > Bidding on 3/21/23(FAILED-No bidder) ; pre-bid on 3/9/23 > Pre-proc report presented on 2/23/23 (approved)
2	1	CDM	HO-PIG22-023	DESIGN, SUPPLY, SELIVERY, INSTALL., TEST & COMM. OF RAPU-RAPU ISAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	CLUSTER A	PB GOODS	73,897,800.00	1 LOT	> Presentation Materials presented on 3/30/23 (approved)
3	1	CDM	HO-PIG22-016	SARO 2023-SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x600KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR RIZAL DPP	PALAWAN	PB GOODS	22,751,700.00	1 LOT	> Bidding postponed until further notice > 2023 CBI was considered cancelled per DTF from JASTInonas dated 12/2/22
4	1	CDM	HO-PIG23-005	SARO 2023-S/D/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR JINTOTOLO ISLAND, BALUD MASBATE	JINTOTOLO IS., BALUD, MASBATE	PB GOODS	49,507,000.00	1	> Pre-proc report presented on 3/28/2023 (approved)
5	1	CDM/ JGL	HO-PIG23-008	SARO 2023-D/S/D/I/T/C OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	BAGAOWAN, BATAN ISLAND, ALBAY	PB GOODS	49,085,200.00	1	> Pre-proc meeting on 3/27/23
6	1	NRA	HO-PIG23-006	CONSTRUCTION OF ADDITIONAL SLOPE PROTECTION FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	ROXAS & TAYTAY, PALAWAN	PB	6,000,000.00	1	> Bid opening report presented on 4/19/23 (approved) > Bidding on 4/17/23; pre-bid on 4/3/23 > Pre-proc report presented on 3/21/23 (approved)
PES-CLUSTER B					PB	7	369,571,296		
1	1	HRG	HO-PIB22-006	S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) & 2x80KW (FOR NABUCTOT DP) DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A	NABUCTOT ISLAND,PLACER,MASBATE, GUIN	PB GOODS	25,610,448	1	> Post-qua on 11/7/22 (Note: with issue on blacklisting) > Bid report approved on 10/13/22
2	1	HRG	HO-PIB22-010	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR MABABANGBAYBAY DPP (mike-5728)	MABABANG BAYBAY	PB GOODS	7,065,000	1 LOT	> Postponed until further notice /SBB#1 dtd. 1/23/23
3	1	HRG	HO-PIB22-018	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMM. OF 2x100 (GUIN-AWAYAN DPP) & 2x80KW (NABUCTOT DPP) D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A - MASBATE	MASBATE	PB	25,610,448.00	1 LOT	> Deferred as per memo from L. I. Sabellina (deferment of > The Board agreed to deny the protest filed by MLS and MLS JC CS during the NP Board meeting held on 08 March 2023
4	1	NRA	HO-PIB22-013	SARO 2023-DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CALAGUAS DPP, CAM. NORTE	CAM. NORTE	PB GOODS	15,488,400.00	1 LOT	> Received revised TD on 4/5/23 forwarded to NRA 4/5
5	1	NRA	HO-PIB22-015	SARO 2023-DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 1x300KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CALAYAN DPP, CAGAYAN	CAGAYAN	PB GOODS	15,131,000.00	1 LOT	> Received revised TD on 4/5/23 forwarded to NRA 4/5
6	1	HRG	HO-PIB21-016 HO-PIB22-019	CONST. OF POWER FACILITIES FOR 4 UNITS MODULAR DIESEL G/S INCLD. HAULING, INSTALL., TEST & COMM. OF BOP IN CALUTCOT, BURDEOS QUEZON & BUTAWANAN SIRUMA, CAMARINES SUR	CAMARINES SUR	NP-PB-INFRA	25,095,000	1 LOT	> Bid opening report presented on 4/20/23 (For NP4)
7	1	HRG	HO-PIB23-001	SUPPLY, ERECTION AND INSTALLATION OF MOGPOG - BUENAVISTA 69KV T/L	MARINDUQUE	PB INFRA	255,571,000	1 LOT	> Bidding moved on 4/17/23 as per SBB#1 from 4/3/23; pre-bid on 3/21/23
PES-CLUSTER C					PB	13	352,999,096		

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1	1	HRG	S4-PIC22-004	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR LAMPINIGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	BASILAN	PB GOODS	23,167,624	1 LOT	> Post-poned until further notice/SBB1 dtd. 1/23/23
2	1	RBD	S4-PIC22-061	SARO 2023 -SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/LI AT SIBANAGH ISLAND, BASILISA (REV.01)	CLUSTER C	PB GOODS	11,530,000	1 LOT	> BAC instruction - hold the advertisement pending the procurement of gensets (for increasing of genset sizes to 2X75KW as the new capacities to meet the islant requirements
3	1	CDM	S4-PIC22-071	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR ZAMBOANGA SPUG AREAS (MANALIPA & TUMALUTAB DPP) - PACKAGE 39	CLUSTER C	PB 3 GOODS	38,879,700	1 LOT	> For PB4 bidding on 05/02/2023 (tentatove)
4	1	CDM	S4-PIC23-030	SARO 2023 - S/D/I/T/C OF SIX (6) UNITS MODULAR DIESEL GENERATING SETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR ZAMBOANGA SPUG AREAS (TIGTABON AND PANGAPUYAN DPP) UNDER PACKAGE 38 REV. 1	TIGTABON, ZAMBOANGA A DEL SUR, PANGAPUYAN	PB GOODS	42,386,800	1 LOT	> Original PR return to PES/CAG for mandatory review approved by the BAC on 4/13/23
5	1	NRA/JGL	S4-PIC22-044	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 2x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR GIBUSONG DPP	CLUSTER C	PB GOODS	14,483,800	1 LOT	> Received revised tender documents 3/28/23
6	1	CDM	HO-PIC22-038	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 2x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PALIMBANG DPP	CLUSTER C	PB GOODS	37,664,272	1 LOT	> Revised tender docs received 3/28/23
7	1	NRA/JGL	S4-PIC22-068	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PILAS DPP	CLUSTER C	PB GOODS	19,620,300	1 LOT	> Received revised tender documents 3/28/23
8	1	HRG	S4-PIC23-010	SARO 2023 -S/D/E/I/T/C OF 7.97/13.8 KV DISTRIBUTION LINES FOR LUGUS ISLAND, LUGUS SULU	CLUSTER C	PB	25,394,000.00	1	> For TWG Creation
9	1	HRG	S4-PIC23-011	SARO 2023 -S/D/I/T/C OF 7.97/13.8 KV DISTRIBUTION LINE FOR BANGALAW ISLAND, BANGALAW, BAKAAN & TATTALAN, BANGUINGUI, SULU	CLUSTER C	PB	37,114,000.00	1	> Pre-proc report presented on 4/13/23 (deferred-tattalan-no gensets)
10	1	CDM	S4-PIC23-031	SARO 2023 -S/D/I/T/C OF 2x75KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREAS IN SIBANAG IS..PROVINCE OF DINAGAT ISLAND	SIBANAG IS., BASILISA , PROVINCE OF DINAGAT ISLAND	PB	26,893,600.00	1	> Original PR presented on 4/17/23 (deferred- wait for management board direction)
11	1	RBD	S4-PIC23-034	SARO 2023 -S/D/E/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR LAMPINIGAN ISLAND, ISABELA CITY BASILAN	LAMPINIGAN ISLAND, ISABELA CITY	PB	11,078,000.00	1	> Pre-proc report presented on 3/30/2023 (deferred-NO BUDGET)
12	1	NRA/JGL	S4-PIC23-033	SARO 2023 - S/D/E/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR BUBUAN ISLAND, TABUAN LASA, BASILAN AND SALUPING ISLAND, TABUAN LASA, BASILAN	CLUSTER C BUBUAN ISLAND TABUAN LASA, BASILAN	PB	40,787,000.00	1	> For TWG Creation
13	1	CDM	S4-PIC23-026	SARO 2023 - S/D/E/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE IN TBAWAN IS., SOUTH UBIAN, TAWI-TAWI	CLUSTER C TABAWAN IS., SOUTH UBIAN, TAWI-TAWI	PB	24,000,000.00	1	> For TWG Creation
SMALL POWER UTILITIES GROUP					PB	93	405,756,098		
OVP/MRMD						0	-		

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No.	Per FAC	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
LUZON					PB	38	163,583,612.00		
LOD OFC.						0	-		
BICOL AREAS					PB	9	19,636,904		
1	1	RBD	S1-CAT23-001	S/D OF ELECTRICAL SPARE PARTS FOR VARIOUS G/S UNDER BICOL OPERATIONS - PACKAGE I - 1,478,927 TOTAL - 2,112,269 PACKAGE II - 633,342	BICOL	PB GOODS	2,112,269	1-14	>Bid opening report presented on 4/12/23(deferred-check previous report, compare if no duplication/check if no similarities) > Bidding on 4/4/23; pre-bid on 3/22/23
2	1	CDM	S1-CAT23-002	S/D OF MECHANICAL SPARE PARTS FOR VARIOUS CUMMINS UNDER BICOL OPERATIONS PACKAGE I - 1,429,822 TOTAL - 3,751,731 PACKAGE II - 2,321,909	BICOL	PB GOODS	3,751,731	1-48	> Bidding on 2/13/2023; pre-bid 1/31/2023 > Pre-proc report approved on 1/12/23
3	1	RBD	S1-BAT23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR MINGPOWERS G/S OF BATAN DPP	BATAN	PB GOODS	3,266,270	1-25	> Bid opening report presented on 4/13/23 (approved) > Bidding on 3/31/23 (S); pre-bid on 3/13/23 > Pre-proc report presented on 2/22/23 (approved)
4	1	RBD	S1-BIM23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	BURIAS	PB GOODS	1,886,835	1-23	> Bid evaluation report presented on 4/13/23 (approved) > Bidding on 4/4/23; pre-bid on 3/22/23 > Pre-proc report presented on 3/7/23 (approved)
5	1	RBD	S1-MS623-002	S/D OF SF6 GAS CIRCUIT BREAKER FOR MASBATE S/S & 69KV T/L - MOBO MASBATE	MASBATE	PB GOODS	2,575,000	1	> Bid opening report presented on 2/20/23 (approved) > Bidding on 2/15/23; pre-bid on 2/3/23; ads on 1/26/23 > Amendment on TWG chairman
6	1	RJD/ JGL	S1-CDP23-002	S/D OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE OF CALAGUAS DPP	CALAGUAS	PB GOODS	1,533,100.00	1-20	> Bidding (PB2)4/12/23; pre-bid on 3/30/23
7	1	CDM	S1-BRS23-001	S/D OF FAST MOVING SPARE PARTS REQUIREMENT FOR 2023 OF SAN PASCUAL DPP	SAN PASCUAL DPP	PB	1,021,799.00	1-10	> Bid opening report presented on 4/14/23 (approved) > Bidding on 4/12/23; pre-bid on 3/30/23 > Pre-proc report presented on 3/20/23 (approved)
8	1	RMC	S1-TIN23-006	S/D OF MECHANICAL SPARE PARTS FOR 2x600KW CUMMINS DIESEL ENGINE FOR TINGLOY DPP	TINGLOY DPP	PB	1,586,400.00	1-12	> For creation of TWG
9	1	RMC	S1-MS623-018	S/D OF DISTANCE RELAY FOR MASBATE SUBSTATION AND 69KV TRANSMISSION LINE	MASBATE	PB	1,903,500.00	1	> For creation of TWG
MQNLOD					PB	5	32,003,586		
1	1	RJD/ JGL	S1-BOA23-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 1050KW DAIHATSU MODEL NO. 8DK DIESEL ENGINE FOR BOAC DPP	BOAC DPP	PB	5,547,000.00	1-26	> Bid opening report presented on 4/14/23 (approved) > Bidding on 4/11/23 ; pre-bid on 3/29/23
2	1	RJD/ JGL	S1-B2023-001	S/D OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU GENERATING SETS OF PB 120	PB120	PB	9,603,994.00	1-9	> Bid opening report presented on 4/13/23 (approved) > Bidding moved on 3/30/23 as per SBB from 3/27/23; pre-bid on 3/15/23
3	1	RBD	S1-BOA23-001	S/D OF MECHANICAL SPARE PARTS FOR 1000KW MAN DIESEL ENGINE FOR BOAC DPP	BOAC DPP	PB	9,388,500.00	1-16	> Bid opening report presented on 4/4/2023 > Bidding on 3/28/23;Pre-bid on 3/13/23
4	1		S1-TOR23-007	S/D OF CONSOLIDATED ELECTRICAL & MECHANICAL SECURITY SPARE PARTS 2x1.5 ABC GENSETS ENGINE FOR TORRIJOS DPP (PR NO. S1-TOR23-007 & S1-TOR23-009	TORRIJOS DPP	PB	5,811,892.00	1-79	> For TWG Creation

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5	1		S1-TOR23-009	S/D OF CONSOLIDATED ELECTRICAL & MECHANICAL SECURITY SPARE PARTS 2x1.5 ABC GENSETS ENGINE FOR TORRIJOS DPP (PR NO. S1-TOR23-007 & S1-TOR23-009)	TORRIJOS DPP	PB	1,652,200.00	1-8	> For TWG Creation
MROD						PB	8	25,007,725	
1	1	CDM/ JCU	S1-MRO22-003 Package 3	S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	MINDORO/R OMBLON	NP-PB GOODS	1,850,000.00	1-7	> IHI letter request for post-qua extension(april 17, 2023 only granted) presented on 3/31/2023 (approved) > NT-Bid opening report presented on 3/16/23 (approved)
2	1	CDM/ JCU	S1-B0622-011	SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB 106	PB GOODS	3,000,000	1 ASSY	> Post-qua report presented on 2/7/23 (approved) > Bid opening report presented on 1/24/23 (approved) > Bid report for BAC on 1/19/23
3	1	RBD	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L	OCCI MINDORO	PB GOODS	2,100,000	1-3	> Bid Bulletin No. 2 presented on 3/3/23 (deferred) > Bidding moved on 3/6/23 as per SBB#1 from 2/28/23; pre-bid on 2/15/23; ads on 2/8/23
4	1	RBD	S1-MRO23-002	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTAA8.9 G2/G3 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-17)	MINDORO/R OMBLON	PB GOODS	3,412,700.00	1-17	> Bid opening report presented on 4/14/23 (approved) > Bidding on moved on 3/31/2023 from 3/27/23 as per SBB#1; pre-bid on 3/15/23
5	1	RBD	S1-CON23-001	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTAA8.9-G3 FOR CONCEPCION DPP (1-11)	MINDORO/R OMBLON	PB GOODS	3,013,500.00	1-11	> Bid opening report presented on 4/14/23 (approved)
6	1	RBD	S1-MRO23-006	AUTO RECLOSER SOLID DIELECTRIC VACUUM INTERRUPTER, 3 PHASE - OM-MINDORO/ROMBLON	MINDORO/R OMBLON	PB GOODS	3,000,000.00	3 UNITS	> Endorsed to MSSPD on 4/18/2023 > Post-qua report presented on 3/28/23 (approved) > Bid opening report presented on 3/2/23 (approved)
7	1	RJD/ JGL	S1-B0623-002	S/D OF MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU DIESEL ENGINE, MODEL 12DK-32B FOR PB 106	PB 106	PB GOODS	6,431,525.00	1-6	> IHI letter request for post-qua extension(april 17, 2023 only granted) presented on 3/31/2023 (approved)
8	1	RBD	S1-OMS23-001	S/D/T OF ACOUSTIC IMAGER DETECTOR FOR ORIENTAL MINDORO S/S & 69KV T/L	SANTA ISABEL, CALAPAN	PB	2,200,000.00	1	> Request for extension of Post-qua period (approved) 3/22/23 > Pre-proc report presented on 2/15/23 (deferred) > For TWG Creation
PALAWAN AREAS						PB	16	86,935,397	
1	1	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHERN PALAWAN T/L AND S/S	PALAWAN	PB-INFRA	3,527,000	1 LOT	> With memo from TWG dated 6/3/22 that scope of works is for revision
2	1	CDM	S1-JPR23-002	S/D OF MECHANICAL SPARE, SECURITY, AND PMS PARTS FOR 2x300KW CUMMINS G/S (KTA19-G2) - RIZAL DPP	PALAWAN	PB GOODS	5,495,812.00	1 LOT	> Bidding postponed until further notice > Bidding on 12/13/22; prebid on 12/1/22; ads on 11/21/22
3	1	KDB	S1-PWN23-003	S/D OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE G/S FOR PALAWAN AREA (1-27)	PALAWAN	PB GOODS	9,407,500.00	1-27	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
4	1	KDB	S1-JPR23-003	S/D OF ELECTRICAL SPARE PARTS FOR 2x300KW CUMMINS DIESEL ENGINE G/S FOR RIZAL DP (1-12)	PALAWAN	PB GOODS	2,120,580.00	1-12	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
5	1	RBD	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	SOUTHERN PALAWAN	PB	12,126,401	1-20	> Post-qualification report presented on 4/12/23 (deferred-coordinate with TWG legal: cert., add whether slippage cause by the negligence of the bidder) > Bid opening report presented on 3/20/23 (approved)
6	1	RBD	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	NORTHERN PALAWAN	PB	5,299,609	1-26	> Post-qualification report presented on 4/12/23 (deferred-coordinate with TWG legal: cert., add whether slippage cause by the negligence of the bidder) > Bid opening report presented on 3/20/23 (approved)

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7	1	KDB	S1-PWN23-002 S1-B0923-001	S/D OF CONSOLIDATED MECHANICAL PARTS FOR 500KW CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-159) (CONSOLIDATED - S1-B0923-001 & S1-PWN23-002)	PALAWAN	PB GOODS	16,503,100	1-159	> Pre-proc report presented on 2/9/23 (deferred-for revision of TOR)
8	1	RJD/ JGL	S1-BRS23-003	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS ENGINE MODEL KTA 19-G2, 500KW CUMMINS ENGINE MODEL KTA32-G1, 450KW FG WILSON ENGINE MODEL 2506- E15TAG3 FOR BURIAS DPP	BURIAS DPP	PB	2,102,972.00	1-49	> Pre-proc report presented on 3/22/23 (approved) > For TWG Creation
9	1	RBD	S1-TDP23-002	S/D OF SPARE PARTS FOR 600KW PERKINS DIESEL ENGINE, MODEL NO. TP825 FOR TICAO DPP	TICAO DPP	PB	1,760,160.00	1-9	> Bid opening report presented on 4/14/23 (approved) > Bidding on 4/5/23; pre-bid on 3/24/23
10	1	RJD/ JGL	S1-CAB23-001	S/D OF SPARE PARTS FOR 2x60KW CUMMINS DIESEL ENGINE, MODEL NO. 6BT5.9-G2 FOR CABRA DPP	CABRA DPP	PB	2,010,000.00	1-15	> Pre-proc report presented on 3/13/23 (approved) > Bid evaluation report presented on 4/12/23 (approved) > Bidding on 3/28/23 ; pre-bid on 3/16/23 > Pre-proc report presented on 3/2/23 (approved) > For TWG Creation
11	1	RBD	S1-PMG23-001	S/D OF FAST MOVING SPARE PARTS REQUIREMENTS FOR 123 UNITS LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	MASBATE PRES MICRO GRID OPERATIONS	PB	7,021,000.00	1-18	> Bid opening report presented on 4/14/23 > Bidding on 4/11/23; pre-bid on 3/29/23 > Pre-proc report presented on 3/13/23 (approved) > For TWG Creation
12	1	RJD/ JGL	S1-LDP23-001	S/D OF CONSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG ANS SIBUYAN DPP	LUBANG DPP	PB	2,789,400.00	1-12	> Bidding moved on 5/2/23 from 4/26/23 as per SBB # 1 approved on 4/19/23
13	1	RJD/ JGL	S1-SID23-001	S/D OF CONSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG ANS SIBUYAN DPP	SIBUYAN DPP	PB	4,780,780.00	1-20	> Bidding moved on 5/2/23 from 4/26/23 as per SBB # 1 approved on 4/19/23 > Pre-proc report presented on 3/30/23 (approved) > Submitted the adjusted ABC per item on 3/14/23; awaiting for
14	1	KDB	S2-WVO23-008	S/D OF MECHANICAL SPARE PARTS (PERKINS) FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	SPUG- WVOD	PB	1,724,128.00	1-19	> For TWG Creation
15	1	RJD	S2-WVO23-009	S/D OF MECHANICAL SPARE PARTS (CUMMINS) FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	SPUG- WVOD	PB	1,766,955.00	1-20	> Pre-proc report presented on 4/19/23 (approved) > For TWG Creation
16	1	EVA	S1-BRS23-004	S/D/I/T OF 1x120M3 FUEL OIL STORAGE TANK (FOST) FOR SAN PASCUAL DPP INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES	SAN PASCUAL DPP, MASBATE	PB	8,500,000.00	1	> For TWG Creation
VISAYAS						PB	20	120,514,331.84	
EAST VISAYAS						PB	14	98,818,900	
1	1	RJD/ JGL/ ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	CEBU	PB INFRA	3,554,000	1 LOT	> Awaiting the decision from the LGU if the NPC will be responsible for the concreting of access road
2	1	CDM	S2-EVO23-003	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 40KW & 100KW FG WILSON PERKINS GENSET FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-EVOD	EVOD	PB	1,344,110	1-26	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
3	1	CDM	S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	EVOD	PB	1,340,740	1-29	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
4	1	CDM	S2-EVO23-010	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 50KW AND 10KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	PB	1,572,304	1-27	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)

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5	1	CDM	S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	EVOD	PB	1,114,370	1-27	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
6	1	CDM	S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	EVOD	PB	3,099,400	1-42	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
7	1	CDM	S2-EVO23-013	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	PB	11,521,992	1-21	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
8	1	CDM	S2-EVO23-015	SUPPLY AND DELIVERY OF MECHANICAL PM SPARE PARTS FOR 315KW FG-WILSON DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	PB	1,050,934	1	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug) > Pre-proc report presented on 4/11/23 (deferred-for revision: add/table, engine to be supplied/info spug)
9	1	NRA	S2-VOD23-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG EASTERN AND WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS	VOD	PB	50,302,000	1-2	> Received Orig PR with CFA 2023 on 2/21/23 > Post-qua report for presentation to BAC 2/20/23 > Bid opening report presented on 2/6/23 (approved) > Bid Bulletin no. 2 presented on 4/25/23
10	1	KDB	S1-B0923-001 S1-PWN23-002	S/D OF MECHANICAL PARTS FOR 600KW CUMMINS DIESEL ENGINE FOR PB 109 (1-17) (CONSOLIDATED - S1-B0923-001 & S1-PWN23-002)	PB 109	PB GOODS	3,018,200	1-17	> Pre-proc report presented on 1/25/23 (deferred-for revision of TOR)
11	1	KDB	S2-B1323-001	S/D OF MECHANICAL PARTS FOR 750KW MITSUBISHI DIESEL ENGINE FOR PB 113 (1-11)	PB 113	PB GOODS	3,185,783	1-11	> Post-qua report presented on 4/19/23 (approved)
12	1	NRA	S2-VOD23-002	RENTAL OF OFFICE SPACE FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN MANDAUE CITY	VOD	LRPV	3,060,000	1	> Post-qua report presented on 3/22/23 (approved) > Bid opening report presented on 3/13/23 (approved) > Return to EU Original PR for CFA 2023 dtd. 2/16/23 > Bid opening report presented on 3/13/23 (approved)
13	1	NRA	S2-VOD23-003	RENTAL OF WAREHOUSE & WORKSHOP FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN CEBU CITY	VOD	LRPV	1,248,000.00	1	> Return to EU Original PR for CFA 2023 dtd. 2/16/23 > For TWG Creation
14	1	NRA	S2-VOD23-009	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FEWSD OFFICE IN CAVINTI LAGUNA	OM,VISAYA OPERATION S DEPT	PB	13,407,066.90	1-3	> Pre-proc report presented on 4/19/23 (deferred-clarification w/ finance on budget availability)
WEST VISAYAS					PB	6	21,695,432		
1	1	KDB	S2-WVO23-007	S/D OF ELECTRICAL SPARE PARTS FOR 50KW, 80KW, 300KW CUMMINS DIESEL ENGINE, & 163KW, 36KW, 192.5KW PERKINS ENGINE FOR WVOD (1-18)	WVOD	PB GOODS	2,827,624	1-18	> Post-qua report presented on 4/11/23 (deferred-check on-going DBAC;certificate of satisfactory performance) > Bid opening report presented on 3/20/23 (approved)
2	1	RBD	S2-EVO22-019	S/D OF SECURITY SPARE PARTS FOR 80KW FG WILSON, ENGINE MODEL: 1106A-70TAG2 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-17	EVOD	PB- GOODS	1,594,328	1-17	> Post-qua to supplier 3/10/23 (for verification of SLCC)
3	1	RBD	S2-EVO22-020	S/D OF SECURITY SPARE PARTS FOR 315KW FG WILSON, ENGINE MODEL: 2506A-E15TAG3 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-8	EVOD	PB- GOODS	1,480,000	1-8	> Post-qua to supplier 3/10/23 (for verification of SLCC)
4	1	RBD	S2-EVO22-021	S/D OF SECURITY SPARE PARTS FOR 192KW FG WILSON, ENGINE MODEL: 106A-E93TA FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-48)	OM-VOD	PB- GOODS	3,443,568	1-48	> Post-qua to supplier 3/10/23 (for verification of SLCC)
5	1	NRA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	PB 113	PB- GOODS	10,000,000	1 LOT	> Received revised tender documents dtd. 3/14/23 > Returned to EU for 2023 CBI > With queries from BAC re CBI and provision in TOR for waste oil
6	1	CDM	S2-EVO23-022	S/D OF SECURITY SPARE PARTS FOR 163KW DALE PERKINS GENSET ENGINE MODEL NO. 2006TG1	OM- EASTERN VISAYAS OPERATION	PB	2,349,912.00	1-10	> Pre-proc report presented on 4/14/23 (approved)
MINDANAO					PB	35	121,658,154.00		
EAST MINDANAO					PB	7	44,953,000		

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No.	Per FAC	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
1	1	RJD/JGL	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	KALAMANSI G	PB	5,159,800	1-21	> For review of TWG Chairman the bid documents
2	1	RJD/JGL	S3-NAQ23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	NINOY AQUINO DPP	PB	2,733,200	1-21	> For review of TWG Chairman the bid documents
3	1	RJD/JGL	S3-DIN23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	DINAGAT DPP	PB	2,212,600	1-6	> For review of TWG Chairman the bid documents
4	1	RJD/JGL	S3-KDP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	KALAMANSI G DPP	PB	7,158,400	1-30	> For review of TWG Chairman the bid documents
5	1	NRA	S3-KDP23-005	LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSI G DPP	KALAMANSI G DPP	PB	21,021,000	1	> Endorsed to MSSPD dtd. 04/18/2023 > Post-qua report presented on 04/17/2023 (approved) > Bid opening report presented on 03/29/2023 (approved)
6	1		S1-BHP23-010	S/D OF SPARE PARTS AT BALONGBONG HYDROELECTRIC POWER PLANT	BALONGBONG HYDROELECTRIC PLANT	PB	3,875,000.00	1-19	> For Creation of RFQ & TOR
7	1		S3-NAQ23-008	PACKAGE 1 - S/D OF MECHANICAL SPARE PARTS FOR 260KW DALE PERKINS FOR NINOY AQUINO DPP (S3-NAQ23-008 & S3-PLM23-006)	NINOY AQUINO DPP	PB	2,793,000.00	1-20	> For Creation of RFQ & TOR
WEST MINDANAO					PB	28	76,705,154		
1	1	CDM	S3-B1923-004	BREAKER, CIRCUIT, VACCUM (VCB)	ZAMBOANG A	PB GOODS	3,300,000	1	> Return to end-user with memo to Y. H. Darayan dtd. 3/22/23 (failures of bidding last 1/25/23 & 2/27/23 due to non participation of prospective bidders)
2	1	CDM	S3-BAI23-002	ELECTRONIC MODULE, SACOSONE DISPLAY MODULE	ZAMBOANG A	PB GOODS	2,500,000	1	> On-going pre-proc meeting > Forwarded to BCSD revised tender documents and PR with DTF dtd. 4/13/23 > Return to end-user with memo to Y. H. Darayan dtd. 3/22/23 (failures of bidding last 25 January 2023 & 27 February 2023 due to non-participation of prospective bidders)
3	1	HRG	S3-B1923-002	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 119	WEST MIN	PB GOODS	1,485,000	1 LOT	> Post-qua report presented on 4/3/23 (approved) (awardee: Golden Arrow Trading)
4	1	HRG	S3-B0823-005	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 108	WEST MIN	PB GOODS	1,485,000	1 LOT	> Post-qua report presented on 4/3/23 (approved) (awardee: Golden Arrow Trading)
5	1	CDM	S3-B0823-008	S/D OF VARIOUS MECHANICAL SPARE PARTS OG 6DK-32 (7.2 MW) DAIHATSU GENSET FOR PB 108	PB 108	PB	15,602,960.00	1-44	> Bidding on 5/10/23 (tentative) > Pre-proc report presented on 4/19/23 (approved)
6	1	CDM	S3-BAI23-006	S/D OF VARIOUS MECHANICAL SPAPRE PARTS - MAN 6L21/31 DIESEL ENGINE OF BASILAN DPP	BASILAN DPP	PB	3,010,000.00	1-20	> Bidding on 5/10/23 (tentative) > Pre-proc report presented on 4/19/23 (approved)
7	1	CDM	S3-PPP23-004	S/D OF CRANKSHAFT ASSEMBLY, FOR 300KW PERKINS FOR PANGUTARAN DPP	PANGUTARAN DPP	PB	1,650,000.00	1	> Pre-proc report presented on 4/14/23 (deferred-verify to EU process if need to procure; check other requirements of crankshaft)

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No.	Per FAC	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
8	1	CDM	S3-B1923-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	11,338,627	1-15	> Received revised tender documents dtd. 4/18/2023 > Justification for the changes in the technical data sheet presented on 3/15/23 (deferred) > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with
9	1	CDM	S3-JOL23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,200,000	1	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. qtv. item
10	1	CDM	S3-BAI23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	8,879,190	1-45	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. qtv. item
11	1	CDM	S3-CTW23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	2,353,200	1-33	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. qtv. item
12	1	CDM	S3-SIB23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	2,582,500	1-14	> Received revised tender documents and original PR dtd. 4/18/2023 > Memo from Mr. Y. H. Darayan presented on 3/30/23 > Justification for the changes in the bid documents presented on 3/15/23 (deferred)
13	1	CDM	S3-PIP23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	981,000	1-21	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. qtv. item
14	1	CDM	S3-SIT23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	804,200	1-6	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. qtv. item
15	1	CDM	S3-SIT23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,400,000	1-3	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. qtv. item
16	1	CDM	S3-WSD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,724,000	1-9	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. qtv. item
17	1	CDM	S3-TAU23-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	989,500	1-7	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. qtv. item
18	1	CDM	S3-BAD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	606,000	1-9	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. qtv. item

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No.	Per FAC	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
19	1	CDM	S3-BAD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	972,500	1-12	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. atv. item
20	1	CDM	S3-SIT23-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,200,000	1-5	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. atv. item
21	1	CDM	S3-SIT23-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	616,000	1-7	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. atv. item
22	1	CDM	S3-WSD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	2,140,500	1-12	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. atv. item
23	1	CDM	S3-TAU23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	406,600	1-6	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. atv. item
24	1	CDM	S3-TAU23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	499,600	1-7	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. atv. item
25	1	CDM	S3-SIA23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	4,848,282	1-20	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. atv. item
26	1	CDM	S3-PMD23-006	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,478,695	1-28	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. atv. item
27	1	CDM	S3-LGY23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,282,800	1-15	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletinInart no. atv. item
28	1		S3-PLM23-006	PACKAGE 2 - S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 260KW DALE PERKINS OF PALIMBING DPP (S3-NAQ23-008 & S3-PLM23-006)	PALIMBING DPP	PB	1,369,000.00	1-13	> For creation of TWG
OFFICE OF THE PRESIDENT					PB	0			
OFFICE OF THE LEGAL COUNSEL					PB	0	0		
RESOURCE MANAGEMENT SERVICES					PB	0	0		

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No.	Per FAC	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
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RETURN TO END-USER						23	316,074,721.40		
ADMIN AND FINANCE GROUP						1	10,000,000		
1		JGL	HO-TFM23-009	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO22-001)	TFMD	PB-GOODS	10,000,000	1 LOT	> Deferment of the project as per MANCOM dtd. 2/2/23 (deferred the acquisition of vehicles to July or by 2nd semester) > Pre-proc report presented on 2/1/23 (approved)
MINGEN						1	25,000,000		
1		HRG	MG-A5C22-034	SUPPLY OF LABOR, TOOLS, MATS., & EQUIPT. FO FABRICATION OF 1 SET STAINLESS STEEL DRAFT TUBE THROAT FOR UNIT 1 OF AGUS 4 HEP, LANA DEL NORTE	LANAO DEL NORTE	PB-GOODS	25,000,000	1 LOT	> Awaiting 2023 CBI > Post-qua report approved on 9/28/22 (Bidder - post-disqualified; NR; for re-bidding)
POWER ENGINEERING SERVICES						10	176,554,540.00		
1		JGL	SO-OPD22-027	S/D/I/T/C OF 2x100KW (FOR COSTA RICA DPP) AND 1x60 KW (FOR LUNANG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 20-A	CANHAWAN GOTE ISLAND, CATBALOGAN BRGY.	PB	21,275,040.00	1	> Awaiting further instructions from the board if it will be deferred or the procurement process will continue
2		JGL	SO-OPD22-028	S/D/I/T/C OF 2x20KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN CANHAWAN GOTE ISL.. CATBALOGAN CITY WESTERN SAMAR	CANHAWAN GOTE ISLAND, CATBALOGAN	PB	9,087,400.00	1	> Deferred by the BAC needs further review from CAG if Renewable Plants is feasible
3		JGL	SO-OPD22-029	CONSTRUCTION OF NPC EASTERN VISAYAS OPERATION CENTER AT CALBAYOG CITY, WESTERN SAMAR	BAGACAY, CALBAYOG, SAMAR	PB	42,604,000.00	1	> For return to EU as per bid opening report presented on 3/13/23 (approved-NO BUDGET for CY 2023) > Bid opening report presented on 3/9/23 (approved) > Bid opening report presented on 3/9/23; For return to EU due
4		JGL	HO-PCA23-001	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO23-001)		PB-GOODS	11,200,000.00	1	> Deferment of the project as per MANCOM dtd. 2/2/23 (deferred the acquisition of vehicles to July or by 2nd semester) > Pre-proc report presented on 2/1/23 (approved)
5		NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	VARIOUS AREAS	PB-NP-GOODS	6,289,800	1	> Return to EU for review/revision of Bid Docs & PR > Pre-proc report presentation deferred on 12/27/22 > Preparation of pre-proc report on-going; No 2023 CBI
6		NRA	HO-PIB22-002 HO-PIB22-020	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC , MARINDUQUE	MARINDUQUE	PB-INFRA	6,559,000.00	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Bid opening report presented on 1/25/23 (approved) > Bid report approved on 12/12/22 - bid failure, for rebidding
7		NRA	HO-PIB22-017	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF SAN PASCUAL DPP BURIAS IS., MASBATE	MASBATE	PB-GOODS	20,119,000.00	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22
8		NRA	HO-PIB22-014	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x300KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF JOMALIG DPP, QUEZON PROVINCE	QUEZON	PB-GOODS	11,339,900.00	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Post-qua report presented on 2/7/23 (approved) > Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22
9	1	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	PMD	NP-LPV	1,736,400	1	> Requested EU (Pao) to submit CFA on 12/14/22 > Endorsed to facilitator on 12/14/22
10		RMC	HO-PIC22-039 or 019	SARO 2023 -CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	CLUSTER C	PB-GOODS	46,344,000.00	1 LOT	> Received memo from VJ Jorvina dated 12/5/22 re revised bid docs and revised ABC from 46,344,000 to 48,081,000 (Note: EU must be responsible for the revision of the PR and secure corresponding CBI/CFA)
SMALL POWER UTILITIES GROUP						11	104,520,181		

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No.	Per FAC	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
1	1	JGL/ SVN	S1-BIM22-025b	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68) - Package 1 - 60KW(Perkins)/ Package 2 - 60KW(Cummins)	BURIAS	PB GOODS	618,405	1-68	> Package 2 - Returned to EU - Bid report approved on 12/1/22 (Bid failure; return PR to EU for review of ABC/specs)
2	1	JGL/ SVN	S1-CAT22-002b	S/D OF ELECT. PARTS FOR VARIOUS FG WILSON G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED (Package II & III)	BICOL	PB GOODS	6,428,610	1-210	> For revision of Purchase Requisition > Original PR with CFA 2023 received on 2/23/23 > Memo from Mr. A. B. Beo presented on 2/13/23 (approved) for
3	1	JGL	S1-MQN23-004	S/D OF PMS & SECURITY SPARE PARTS FOR 300KW CUMMINS, MODEL KTA19-G2, ENGINE NO. 41274887 - MQNL0D	MQNL0D	PB GOODS	29,278,070.00	1-212	> Due Diligence on the ABC per item; return to EU for consolidation > Pre-proc report presented on 3/7/23 (deferred-review/check
4	1	RJD/ JGL	S1-MQN23-005	S/D OF CONSOLIDATED PMS & SECURITY SPARE PARTS FOR 100KW, 160KW & 300KW FG-WILSON & 163KW, 260KW & 500KW PERKINS OF MQNL0D	MQNL0D	PB GOODS	13,833,917.00	1-255	> Received revised orig PR and tender documents dtd. 4/5/23 (consolidated S1-CAY23-001 & S1-MQN23-005)
5	1	JGL	S1-BAS23-001	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK23-G3 FOR BASCO DPP	BASCO DPP	PB	8,513,679.00	1-96	> Return to EU for consolidation > Pre-proc report presented on 3/23/23 (deferred-for consolidate other MQNL0D PRs)
6	1	JGL	S1-BAS23-002	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK23-G3 FOR BASCO DPP	BASCO DPP	PB	2,918,000.00	1-8	> Return to EU for consolidation > Pre-proc report presented on 3/23/23 (deferred-for consolidate other MQNL0D PRs)
7	1	RJD/ JGL	S1-CAY23-001	S/D OF MECHANICAL SPARE PARTS REQUIREMENT FOR 300KW FG WILSON DIESEL GENERATOR SET WITH ENGINE, MODEL NO. 2506A-E15TAG3 FOR CALAYAN DPP	CALAYAN DPP	PB	4,378,400.00	1-9	> Received revised orig PR and tender documents dtd. 4/5/23 (consolidated S1-CAY23-001 & S1-MQN23-005)
8	1	RBD	S1-MRO23-001	S/D OF SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE G/S - MODEL 2006TG1 OF POWER PLANTS UNDER MINDORO/ROMBON OPERATION DIVISION (1-18)	MINDORO/R OMBLON	PB GOODS	5,509,000.00	1-18	> Return to EU (2 failed bidding) for review of tender documents & ABC memo dtd. 3/13/23 > Bid opening report presented on 3/7/23 (approved) > Bid opening report presented on 2/1/23 (deferred)
9	1	NRA/ ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	PALAWAN	PB- INFRA	1,403,000	1 LOT	> For resumption of procurement process > With issues on budget funding for CY 2023 (Note: with memo dated 11/2/22 re: 2023 CBI)
10	1	JGL	HO-CEO23-001	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO23-001		PB GOODS	1,700,000.00	1	> As per Minutes for MANCOM the proposed 1.7M SUV for OP was revised to Hybrid at around 1.2M and still waiting for the revised PR and TOR
11	1	CDM	S4-PIC22-070	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR SIKUBONG DPP - ELECT. OF NEW AREAS IN TAWI-TAWI	CLUSTER C	PB3 GOODS	29,939,100	1 LOT	> Declare failure of bidding; return to end-user original PR and tender documents for mandatory review > Bid opening report presented on 3/16/23 (approved) > Bidding (PB2) on 3/14/23 (NO BIDDER); pre-bid on 3/1/23

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	QTY	Remarks
ALTERNATIVE MODE							
GRAND TOTAL				96	20,128,375		
ADMIN AND FINANCE GROUP				26	6,072,373.44		
1	RLC	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	390,000.00	5	> Bidding on 12/20/22; ads on 12/15/22 > Items 1,3 & 5 - for SH3
2	KCL	HO-HRM23-001b	SCANNER (Item no. 3)	SH	35,000.00	3	> Rebidding for item no. 3 > Original PR with CFA 2023 received on 3/1/23 > Post-qua report presented on 2/23/23 (approved)
3	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	SVP	220,000.00	2	> Post-qua report presented on 4/13/23 (approved)
4	JSM	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	SH	290,000.00	1-13	> Post-qua report presented on 3/13/23 (approved) > Bidding on 1/19/23; ads on 1/12/23 > Bidding on 12/20/22
5	KCL	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	SH	14,000.00	1	> Bid opening report presented on 4/19/23 (approved) > Bidding on 2/27/23; ads on 1/17/23 > Bidding on 1/17/23
6	RLC	HO-TFM22-001	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO	SVP	200,000.00	1	> DTF re request for CBI emailed to EU; No budget
7	RLC	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	SH	202,000.00	1-3	> Post-qua report presented on 2/15/23 (approved) > Bidding on 12/20/22; ads on 11/20/22 > Bidding on 11/29/22; ads on 11/20/22 > Bidding (sh2) on 4/4/23
8	JSM	HO-TFM23-004	ELECTRICAL SUPPLIES (item nos. 1-21)	SH	197,375.00	1-21	
9	JSM	HO-TDD23-002	DRONE	SH	30,000.00	1	> Original PR with CFA 2023 received on 4/14/2023 > Post-qua report presented on 4/4/23 (approved) > Bidding on 3/20/23 (S)
10	JSM	HO-CBM23-006	DRUG TESTING	A-A	89,010.00	1-2	> Post-qua report presented on 4/19/23 (approved)
11	RLC	HO-TFM23-012	CARPENTRY MATERIALS (BLOCK CONCRETE & 69 OTHER ITEMS)	SH	909,571.00	1-70	> Original PR with revised tech specs received on 2/23/23 > TWG creation on-going
12	KCL	HO-HRM23-002	PLAQUE	SVP	85,000.00	1	> Post-qua report presented on 4/19/23 (approved) > Bidding on 4/27/23 (S)
13	KCL	HO-CBM23-002	VARIOUS MEDICAL AND DENTAL SUPPLY CY 2023	SH	869,528.00	1-83	> Bidding on 3/24/23
14	KCL	HO-WIT23-003	JACKET, WATERPROOF	SH	70,000.00	1-2	> Post-qua report presented on 4/13/23 (approved) > Post-qua report presented on 3/13/23 (deferred-check basis of the price)
15	KCL	HO-WIT23-005	INK FOR EPSON L850 (Item nos. 1-6)	SH	12,000.00	1-6	> TWG creation on-going

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16	KCL	HO-CRT23-001	CLEANING BLADE AND FOUR (4) OTHER ITEMS	SVP-1 SH-2-5	124,000.00	1-5	> TWG creation on-going
17	KCL	HO-CRT23-002	IMAGING DRUM HP T1700	SH	21,000.00	1	> Bidding on 4/11/23
18	KCL	HO-FND23-002	DATA BACKUP STORAGE NETWORK (NAS) AND TWO OTHER ITEMS	SH	485,000.00	1-3	> Bidding on 4/11/23
19	KCL	HO-CRT23-004	HEAVY DUTY DOCUMENT SCANNER	SH	150,000.00	1	> Bidding on 4/11/23
20	KDB	HO-WIT23-008	FASTENER PAPER METAL/PLASTIC	A-A	77,699.44	1-2	> Post-qua report presented on 3/16/23 (approved) > Received 3/15/23
21	KDB	HO-WIT23-007	PEN BALLPOINT AND 14 OTHER ITEMS	SH	613,360.00	1-15	> TWG creation on-going
22	KFA	HO-CRT23-005	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS ROWE RCS4000	SVP	96,600.00	1	> TWG creation on-going
23	KFA	HO-CRT23-005	COMPUTER SOFTWARE LICENSE DOCUMENT MANAGEMENT SYSTEM (DMS)	SVP	627,800.00	1	> For creation of RFQ & TOR
24	KAA	HO-BPR23-001	TONER CARTRIDGES AND FOUR(4) OTHERS	SH	58,430.00	1-5	> For creation of RFQ & TOR > Received PR 4/18/23
25	KAA	HO-FPD23-001	TONER CARTRIDGES AND FIVE(5) OTHERS	SH	111,000.00	1-6	> For creation of RFQ & TOR > Received PR 4/18/23
26	KAA	HO-TDD23-008	LASER POINTER, VIDEO CAM & VOICE RECORDER	SH	94,000.00	1-3	> For creation of RFQ & TOR > Received PR 4/18/23
POWER ENGINEERING SERVICES				27	3,856,481		
PES-OPD				0	-		
PES-PMD				0	-		
PES-DRWD				0	-		
PES-OVP				13	1,781,737		
1	RLC	HO-PES23-005	WIND ANALYSIS SOFTWARE WITH TRAINING	SH	200,000.00	1	> RFQ/TOR for approval > Bidding on 12/21/22; ads on 12/13/22

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2	RLC	HO-TMD23-001	FLUSHING LIQUID AND KIMTECH	DC	110,000	1-2	> Original PR with CFA 2023 received on 3/2/23 > Awaiting for quotation from bidder - deadline 1/10/23 > Request for quotation emailed to supplier on 12/13/22
3	RLC	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE AND TWO (2) OTHERS	A-A	60,200	1-3	> For RFQ & TOR creation
4	KFA	HO-EEI23-001	AUTOCAD LT RENEWAL FOR 12 USERS	SVP	350,097.00	1	> For RFQ & TOR creation
5	KFA	HO-CEA23-001	AUTOCAD ANNUAL SUBSCRIPTION (5 USERS)	SH	120,000.00	1	> Bidding on 4/14/23
6	KCL	HO-ESD23-001	TONER CARTRIDGES FOR VARIOUS PRINTERS (Item nos. 1-17)	SH	402,000.00	1-17	> Bidding on 4/11/23
7	KCL	HO-ESD23-002	POWER STRIP EXTENSION OUTLET	SH	3,600.00	1	> Bidding on 4/11/23
8	JSM	HO-CEA23-007	COMPUTER SOFTWARE FOR PLS POLE AND TOWER	SVP	300,000.00	1	> For Creation fo RFQ & TOR > Received on 4/18/23
9	KAA	HO-CEA23-002	PAPER MULTICOPY, GSM 80, SIZE A3	SH	12,000.00	1	> For Creation fo RFQ & TOR > Received on 4/18/23
10	KAA	HO-CEA23-005	EXTERNAL DRIVE 1TB	SH	15,240.00	1	> For Creation fo RFQ & TOR > Received on 4/18/23
11	KAA	HO-CEA23-006	EXTERNAL DRIVE 2TB	SH	22,600.00	1	> For Creation fo RFQ & TOR > Received on 4/18/23
12	RLC	HO-EMA23-002	ARGON AND NITROGEN GAS	SVP	117,000.00	1-2	> For Creation fo RFQ & TOR > Received on 4/18/23
13	RLC	HO-EMA23-006	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SVP	69,000.00	1	> For RFQ & TOR creation
PES-FFWSD				14	2,074,744		
1	KFA	HO-FFW23-001	INK CARTRIDGES FOR VARIOUS PRINTERS	SH2	90,190.00	1-12	> For technical evaluation of EU with DTF > Bidding on 3/27/23(S); ads on 3/17/23 > Bidding on 3/15/23; ads on 3/2/23
2	KDB	HO-DRW23-002	NYLON TRIMMER LINE (TANSI)	SH	7,500.00	1	> For TWG Creation
3	RLC	HO-FFW23-003	TIRE TUBELESS FOR MITSUBISHIU STRADA AND BATTERY 3SMF	SH	395,600.00	1-2	> Post-qualification report presented on 4/13/23 (approved)
4	RLC	HO-FFW23-004	AIR CLEANER FOR MITSUBISHI STRADA AND SEVEN (7) OTHER ITEMS	SH	313,410.00	1-8	> Post-qualification report presented on 4/17/23 (approved) > Bidding on 4/3/23 (S)

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5	RLC	HO-FFW23-005	COOLANT RADIATOR COOLANT AND FOUR (4) OTHER ITEMS	SH	299,000.00	1-5	> Post-qualification report presented on 4/17/23 (approved) > Bidding on 4/3/23 (S)
6	RLC	HO-DRW23-003	TIRE TUBELESS AND 7 OTHER OTEMS	SH	67,974.00	1-8	> Bidding on 4/18/23
7	KFA	HO-MED23-001	SUPPLY, DELIVERY AND INSTALLATION OF LATEST AUTOCAD SOFTWARE WITH TRAINING (ITEM NOS. 1-2)	SVP	250,000.00	1-2	> For TWG Creation
8	RLC	HO-FFW23-007	ABRASIVE SANDPAPER AND 15 OTHER ITEMS(item nos. 1-16)	SH	127,490.00	1-16	> For TWG Creation
9	RLC	HO-TMD23-006	BATTERY 9V ALKALINE	SH	3,000.00	1	> For TWG Creation
10	RLC	HO-TMD23-007	PENETRAITING OIL	SH	9,300.00	1	> For TWG Creation
11	RLC	HO-TMD23-008	UPS	SH	10,000.00	1	> For TWG Creation
12	KCL	HO-DMD23-002	POLO SHIRT WITH EMBROIDERED LOGO OF NPC AND DMD-PES DESIGN	SVP	54,000.00	1	> For TWG Creation
13	RLC	HO-TMD23-005	HARD HAT PROTECTIVE HEAD GEAR	SH	27,000.00	1	> For TWG Creation
14	KFA	HO-MED23-002	MS OFFICE 365 ENT E1. 12 MONTHS SUBSCRIPTION WITH LOCAL OFFICE INSTALLATION	A-A	420,279.60	1	> For TWG Creation
SMALL POWER UTILITIES GROUP				16	4,481,995		
SPUG-OVP (INCLD. MRMD)				14	2,069,495		
1	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	1-4	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	4	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
3	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	9	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
4	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	25	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation

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5	RLC	HO-MRM23-001	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT MAZAK COMPUTER NUMERICALLY CONTROL (CNC) MACHINE, QUICK TURN SMART (QTS) 300M	DC	220,000.00	1	> Recommendation for award approved on 1/10/23 - Mesco > Post-qua report approved on 1/9/23 - Mesco
6	RLC	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	SH	49,000	1	> Post-qua report presented on 2/6/23 > Bidding on 1/17/23
7	RLC	HO-OMR23-002	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MRMD MITS. L200	SVP	69,000.00	1-2	> RFQ/TOR preparation on-going
8	KDB	HO-MRM23-004	PIPE AND 13 OTHER ITEMS (Item nos.	SH	576,600.00	1-14	> RFQ/TOR preparation on-going
9	KCL	SO-SPU23-004	EPSON L14150 INK & INK CARTRIDGE FOR AMANO PIX-200	SH	29,100.00	1-2	> Bidding on 4/11/23
10	KDB	SO-PPA23-001	MULTIMEDIA PROJECTOR 4000 MIN	A-A	16,588.00	1	> RFQ/TOR preparation on-going
11	KCL	HO-OMR23-004	INK CARTRIDGES FOR EPSON (Item nos. 1-5)	SH	30,000.00	1-5	> RFQ/TOR preparation on-going
12	KCL	HO-MSD23-005	INK CARTRIGES FOR EPSON PRINTER (Item nos. 1-4)	SH	11,250.00	1-4	> RFQ/TOR preparation on-going
13	RLC	HO-MSD23-004	MACHINE, ARC WELDING	SH	440,000.00	1	> RFQ/TOR preparation on-going > Received on 4/18/23
14	RLC	HO-MSD23-009	LED LIGHTS AND 2 OTHERS	SH	80,600.00	1-3	> RFQ/TOR preparation on-going > Received on 4/18/23
SPUG-LUZON				0	-		
MQNLOD				0	0		
BOD				0	-		
SPUG-VISAYAS				2	2,412,500.00		
1	NRA	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	NP-LRPV	1,470,000.00	1	> For Pre-proc report creation as of 2/1/23 > BAC Resolution on contract extension for BAC on 12/27/22 > BAC Resolution on contract extension presentation deferred on 12/20/22
2	NRA	S2-VOD22-008	RENTAL OF SPUG WORKSOP/WAREHOUSE (EXTENSION UP TO DEC 2022)	NP-LRPV	942,500.00		> For Pre-proc report creation as of 2/1/23 > BAC Resolution on contract extension for BAC on 12/27/22 > BAC Resolution on contract extension presentation deferred on 12/20/22

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CORPORATE AFFAIRES GROUP				24	5,596,526		
1	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	1-6	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	KFA	HO-IST23-004	TWO (2) YEAR SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRINTRONIX P7215 AND P8215 PRINTERS	SVP	560,000.00	1-2	> For technical evaluation of EU > Bidding on 3/29/23(S) > Received PR on 3/2/23 (re-process SVP4) > Post-qua report presented on 4/19/23 (approved)
3	KCL	HO-SBP23-001	FOLDER BINDER	SH	19,500.00	1	> Bidding on 1/19/23; ads on 1/12/23
4	RLC	HO-WMD22-007	SUPPLT LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI MONTERO	SVP	51,500.00	1	> Negotiation report presented on 4/14/23 (approved) > Orig PR with CFA 2023 received 2/20/23 > TWG memo order signature on-going 1/3/23 > Post-qua report for presentation to BAC on 4/17/23 (deferred-present previous contract for procurement)
5	KCL	HO-BBW23-001	AUDIO VIDEO PLUGGING	NP-SCI ART	673,367.00	1-6	> For technical evaluation of EU > Bidding on 4/11/23
6	RSF	HO-IST23-002	ONE (1) YEAR CONTRACT SUBSCRIPTION OF IPPABX LICENSE AND PARTNER SUPPORT AGREEMENT FOR NAPOCOR	SVP	740,000	1	> For technical evaluation of EU > Bidding on 4/11/23
7	RSF	HO-IST23-003	ONE (1) YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPORT FOR NAPOCOR - SPUG DATA CENTER	SVP	950,000	1	> For TWG Creation
8	RLC	HO-LAR23-001	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES (ITEM NOS. 1-9)	SH	105,100.00	1-9	> Post-qua report presented on 3/28/2023 (approved) > Post-qua report presented on 3/16/23 (deferred-check DTI accredited shop for Motor Vehicles) > Orig PR with CFA 2023 received on 3/2/23 > Post-qua report presented on 3/16/23 (deferred-check DTI of Manufacturer of Fire Extinguisher) > Received Original PR with CFA 2023 on 3/2/23 > Cancelled memo dtd. 1/9/2023 for signature > Bidding on 12/27/2022(F) > For SVP 3
9	RLC	HO-MAG23-001	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MAGAT WAT SERVICE VEHICLE	SVP	30,000.00	1	> Bidding on 2/16/23; ads on 2/9/23 > Bidding on 2/9/23;(F) ads on 2/1/23 > Bidding on 1/31/23(F)
10	KCL	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHERS	SH	37,000.00	1-3	> Bidding on 4/14/23; ads on 3/28/23 > Bidding on 3/27/23(F); ads on 3/17/23 > Bidding on 3/15/23 (F); ads on 3/2/23
11	KFA	HO-BSD23-001	HEAD SET AND ROLLER EXCHANGE KIT	X	25,500.00	1-2	> For creation of RFQ & TOR
12	KFA	HO-SPD23-002	SCIENTIFIC CALCULATOR	SH	2,254.00	1	> Bidding on 4/4/23
13	KFA	HO-BBW23-007	TONER CARTRIDGES AND 14 OTHER ITEMS	SH	44,100.00	1-15	> For TWG Creation
14	KDB	HO-BBW23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF OFFICE BUILDING	SVP	50,000.00	1	
15	KCL	HO-ETD23-001	DRUM CARTRIDGE CT350983 (KCMY) FUJIXEROX DOCUPRINT	SH	20,000.00	1	
16	KCL	HO-SPD23-003	COLORLED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE FOR EPSON L1800	SH	15,500.00	1	

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17	KCL	HO-CAG23-001	VOICE RECORDER DIGITAL 4GB	SH	18,000.00	1	> Bidding on 4/11/23
18	KDB	HO-SBP23-002	FUSER ASSEMBLY FOR PRINTER C2200/C330 FUJIXEROX DOCUPRINT (item nos. 1-2)	SH	36,000.00	1-2	> For TWG Creation
19	KFA	HO-IST23-011	ONE (1) YEAR LICENSE AND SUPORT FOR FORSCOUT NETWORK ACCESS CONTROL AND PDF DOCUMENT EDITOR (ITEM NOS. 1-5)	SVP	991,921.00	1-5	> Bidding on 4/25/23 (tentative) > For TWG Creation
20	RLC	HO-BBW23-009	S/D/I OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT HILUX, SIDE STEP BOARD AND BED LINER OVERALL	SVP	53,000.00	1	> For TWG Creation
21	KCL	HO-UAR23-003	INK CARTRIGES FOR VARIOUS PRINTERS (Item nos. 1-6)	SH	20,600.00	1-6	> For TWG Creation
22	RLC	HO-AWA23-002	BATTERY 3SMF, MAINT. FREE	SH	24,000.00	1	> For TWG Creation
23	KDB	HO-BBW23-015	SUPPLY OF LABOR AND MATERIALS FOR THE INSPECTION CHART MAPPING (ICM) OF TWENTY (20) HEACTARES ABACA PLANTATION AND FORTY (40) HECTARES BAMBOO PLANTATION IN BUHI-BARIT WATERSHED RESERVATION	SVP	190,000.00	1-3	> For TWG Creation
24	JSM	HO-IST23-014	LICENSE AND SUPPORT RENEWAL FOR THE EXISTING ORACLE DATA BASE ADMINISTRATOR SERVICES AND ORACLE LINUX	SVP	843,384.00	1-4	> For creation of RFQ & TOR > Received PR 4/18/23
INTERNAL AUDIT DIVISION				0	-		
RESOURCE MANAGEMENT SERVICES				2	77,000		
1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	SH	44,000	1-2	> Received Original PR with CFA 2023 on 2/20/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	KCL	HO-RMS23-001	TELEPHONE WIRELESS AND HARD DRIVE EXTERNAL 2TB	SH	33,000.00	2	> For TWG Creation
OFFICE OF THE GENERAL COUNSEL				0	-		
OFFICE OF THE PRESIDENT				0	-		
NP BOARD				0	-		

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OFFICE OF THE AUDITOR				1	44,000		
1	KCL	HO-COA23-001	SCANNER WITH AUTOMATIC DOCUMENT FEEDER	SH	44,000.00	1	> Bidding on 4/4/23
RETURN/ CANCELLED CY 2023				21	3,768,613.00		
1	KCL	HO-PPL23-005	MAGAZINE FILE BOX, 112 WITH OPEN END	A-A	636.00	1	> Endorsed to MSSPD dtd. 2/14/23 > Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
2	KDB	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	SH	13,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
3	KDB	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	SH	12,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
4	KDB	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	SH	20,000.00	1	> Bidding on 12/20/22 > Bidding on 12/12/22
5	RSF	HO-TFM23-013	PRINTER INKJET	SH	50,000.00	1	> Cancelled with memo dtd. 1-31-23 > Bidding on 12/27/22; ads on 12/20/22
6	RSF	HO-LLR22-006	COMPUTER LICENSE, AUTOCAD SUBSCRIPTION FOR 2 LICENSES (YEAR 1 AND YEAR 3)	SVP	580,000.00	1 LOT	> For cancellation > Bidding on 12/6/22 - No bidder; ads on 12/2/22 > Bidding on 11/29/22; ads on 11/26/22
7	RLC	HO-BBW23-002	PVC FITTINGS AND 16 OTHER ITEMS	SH	49,277.00	1-17	> Cancelled memo dtd 3/9/2023 > Bidding on 3/6/2023 (F)
8	RLC	HO-BBW23-004	CHAIRS MONOBLOCK AND THREE (3) OTHERS	SH	30,650.00	1-4	> Cancelled memo dtd. 3/9/2023 > Bidding on 3/9/2023 (F)
9	RCL	HO-BBW23-008	S/D OF FUEL FILTER FOR TOYOTA HILUX AND TWO (2) OTHER ITEMS	AMP	18,000.00	1-3	> Cancelled memo dtd. 3/6/2023 > Bidding on 3/6/2023
10	KDB	HO-BBW23-010	REPAIR MAINTENANCE OF UC-EC VEHICLE, MODEL TOYOTA HILUX 2022 & REPAIR OF UC-EC ACQUIRED VEHICLE MODEL; MITSUBISHI STRADA 2010	SVP	400,000.00	1-2	> For creation of RFQ & TOR > Received Original PR with CFA 2023 on 3/2/23 > For TWG Creation
11	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	3	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding
12	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	2	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding
13	NRA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	SH	330,700	1-9	> Cancelled as per DTF from M. T. L. Serra dtd 2/23/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
14	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	2	> Cancelled as per DTF from M. T. L. Serra dtd 2/23/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation

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As of 15 April 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	QTY	Remarks
15	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	3	> Cancelled as per DTF from M. T. L. Serra dtd 2/23/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
16	RSF	HO-PES23-001	COLORED A4 PRINTER AND A4 & A3 PRINTER SCANNER	SH	58,000.00	1-2	. Cancelled with memo dtd. 1/31/23 > Bidding on 12/27/22; ads on 12/20/22
17	KFA	HO-PES23-006	DRONE WITH WATERPROOF CASE	SH	97,000.00	1	> Cancelled memo dtd. 1/17/23 for signature > Bidding on 01/16/2023; ads on 12/28/2022 > Bidding on 12/20/2022;(F) ads on 12/06/2022
18	KFA	EO-EIA22-006	PRINTER	SH	60,000.00	1	> Cancelled memo for signature dtd. 12/20/2022 > Bidding on 12/20/2022(F) > Bidding on 12/06/22;(F) ads on 11/24/2022
19	KFA	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	SH	579,600.00	1	> Cancelled due to BAC disapproved of RFQ with marginal notes of the BAC > Proposed bidding 16- January 2023 > Received PR 11-16-2022
20	KFA	HO-PES23-002	WEB CAMERA	SH	12,000.00	1	> Cancelled memo dtd. 1/17/23 for signature > Bidding on 1/16/2022;(F) ad son 12/22/2022 > Bidding on 12/20/2022;(F) ads on 12/06/2022
21	KFA	HO-LLR23-001	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P400,000.00/LICENSE RENEWAL OF AUTOCAD SUBSCRIPTION FOR 2 LICENSES (ONE TIME PAYMENT FOR THE 3 YEAR SUBSCRIPTION)	SVP	800,000.00	1	> Bidding on 2/17/23 > RFQ & TOR for review 1/19/23; 1/23/23 approved > Received PR 1/12/23