

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

No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
PUBLIC BIDDING						
GRAND TOTAL					2,166,512,408	
ADMINISTRATION AND FINANCE GROUP						
1	NRA	HO-CBM22-001b	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	PB GOODS		> Failed bidding for 41 items; for revision of bid docs. > Post-qua report approved on 10/3/22 (LCRB)
2	NRA	HO-TFM22-079	RETROFITING OF NPC HEAD OFFICE BUILDING PROECT 1 LOT	PB- INFRA	49,175,400	> For scheduling for presentation to BRRMC & NP Board > PR still with EU for revisions
3	NRA	HO-TFM22-108	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUOS NPC OFFICES, FACILITIES & INSTALLATIONS	PB- GOODS	110,580,547	> Post-qua report approved on 1/5/23 > Bid report approved on 12/27/22
4	NRA	HO-TFM22-108	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUOS NPC OFFICES, FACILITIES & INSTALLATIONS	PB- GOODS	190,478,354	> Post-qua report for NP Board on 1/31/23 > Post-qua report for BRRMC on 1/18/23
5	NRA/ SVN	HO-TFM22-086b	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO - Package 2 (Forklift)	PB- GOODS	1,700,000	> Bidding (PB3) on 1/16/23 - No bidder; pre-bid on 12/27/22; ads on 12/20/22
6	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	PB- GOODS	12,108,600	> Post-qua report approved on 1/12/23 - 2nd LCB - NR; post-disqualified; for 2023 CFA
7	NRA	HO-TFM22-129	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUOS NPC OFFICES, FACILITIES & INSTALLATIONS	PB- GOODS	154,408,041	> Bidding on 2/7/23; prebid on 1/24/23; ads on 1/17/23 - Package A - 24,587,765.66 - Package B.2 - 105,235,798.11 - Package E - 24,584,477.33
CORPORATE AFFAIRS GROUP						
1	NRA	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	PB- GOODS	6,500,000	> Still no reply from EU as of 11/23/22 > Pre-proc report presentation deferred on 9/27/22
2	NRA	HO-IST22-010	SUPPLY, DELIVERY, INSTALL., CONFIGURATION, TESTING & COMM. OF UNINTERRUPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS)	PB GOODS	4,900,000	> Post-qua report/Notice of disqua approved on 1/4/23 > Post-qua report approved on 12/27/22 - Bid failure; for PB2
3	RSF	MG-WMG22-004	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	PB GOODS	1,310,149.93	> Bidding on 1/24/23; pre-bid on 1/12/23; ads on 1/5/23 > Pre-proc report approved on 12/27/22
4	RSF	HO-PAW22-008	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	PB GOODS	1,460,913.84	> Bidding on 1/24/23; pre-bid on 1/12/23; ads on 1/5/23 > Pre-proc report approved on 12/27/22

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MINDANAO GENERATION						
AGUS 4&5						
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, LANAO DEL NORTE	PB GOODS	25,000,000	> Awaiting 2023 CBI > Post-qua report approved on 9/28/22 (Bidder - post-disqualified; NR; for re-bidding)
2	HRG	MG-A5M22-042	S/D/I/T & C OF 25-TON GANTRY CRANE AT TAILRACE OUTLET STRUCTURE OF AGUS 4 HEP	PB INFRA	25,000,000	> Pre-proc meeting on 12/19/22
3	HRG	MG-A5M22-033	S/D/I/T & C OF STOPLOG AT DWSG NO. 1 FOR AGUS 5 HEP	PB INFRA	41,000,000	> Pre-proc meeting on 12/19/22
4	HRG	MG-A5M23-003	UPGRADING OF ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 1 AT AGUS 4 HEP PLANT	PB	35,000,000.00	> For TWG Creation
AGUS 6&7						
PULANGI						
1	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	PB GOODS	25,000,000	> Bid evaluation on-going > Bidding on 1/16/23 - 3 bidders
POWER ENGINEERING SERVICES						
PES-OPD						
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	PB GOODS	22,746,900	> NPC reply to MR of MLS approved on 1/4/23 > Bid report approved on 12/13/22
2	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	PB GOODS	32,203,000	> Post-qua report approved on 1/12/23 - LCB - disqualified due to suspension; conduct post-qua of next LCB; for 2023 CFA
3	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	PB GOODS	21,335,800	> Protest from EPL presented/discussed on 1/4/23 > NPC reply letter to EPL sent on 12/13/22
4	RBD	SO-OPD22-021	SARO 2023 -SUPPLY, DEL., ERECTION/INSTALL, TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) PROJ. AT GUIWANON DPP, NUEVA VALENCIA, GUIMARAS	PB GOODS	9,508,000	> Post-qualification on going > Bid evaluation approved on 1/4/23
5	NRA	SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	PB GOODS	10,371,360	> Awaiting pre-proc report from TWG > Pre-proc on 11/29/22

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6	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	PB	21,275,040.00	> Pre-proc report approved on 1/11/23 (Note: for 2023 CFA)
7	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	PB	9,087,400.00	> Pre-proc report for BAC on 1/19/23
8	JGL	SO-OPD22-029	CONSTRUCTION OF NPC EASTERN VISAYAS OPERATION CENTER AT CALBAYPG CITY, WESTERN SAMAR	PB	42,604,000.00	> Bidding on 2/6/23; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
2						
PES-PMD						
					-	
						> Post-qua report approved on 7/12/22 (L CRO)
PES-DRWD						
1	HRG	HO-DRW23-001	REPAIR OF DAMAGED PORTION S DOWNSTREAM OF FLIP BUCKET OF SAN ROQUE, SAN MANUEL, PANAGASINAN	PB INFRA	71,701,000	> Bidding on 1/23/23; prebid on 1/9/23; ads on 12/21/22 > Pre-proc report approved on 12/14/22
PES-OVP						
1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PB GOODS	5,500,000.00	> Bid report approved on 12/20/22 - Bid failure; for re-posting/re-advertisement
PES-FFWSD						
PES-CLUSTER A						
1	NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	PB-NP GOODS	6,289,800	> Pre-proc report presentation deferred on 12/27/22 > Preparation of pre-proc report on-going; No 2023 CBI > Received original PR with stamped 2022 CFA on 8/12/22; endorsed to
2	RBD	HO-PIG22-014	SUPPLY AND ERECTION/INSTALLATION OF TAP-USON 69KV TRANSMISSION LINE PROJECT	PB	12,000,000.00	> Bid report approved on 1/5/23 (SCB) > Bidding moved to 12/20/22 per SBB dated 12/6/22
3	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	PB GOODS	26,498,200.00	> For re-issuance of 2023 CBI once funding is identified per memo fo SF Aragon dated 12/7/22
#REF!	CDM	HO-PIG22-023	DESIGN, SUPPLY, SELIVERY, INSTALL., TEST & COMM. OF RAPU-RAPU ISAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	PB GOODS	73,897,800.00	> Bidding on 1/25/23; pre-bid on 1/13/2023; ads on 1/6/23 > Pre-proc report approved on 12/28/22
1						
PES-CLUSTER B						

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
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	PB GOODS	25,610,448	> Post-qua on 11/7/22 (Note: with issue on blacklisting) > Bid report approved on 10/13/22
2	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)	PB GOODS	7,065,000	> Bidding (PB4) on 1/25/23; pre-bid on 1/13/23; ads on 1/6/23
3	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	PB	25,610,448.00	> NPC reply to letter (MR) approved on 1/9/23 > Post-qua report presented on 1/9/23 (Note: include provision of RA 9184 re Blacklisting - jurisprudence) MLS - post-disqualified
4	NRA	HO-PIB22-002 HO-PIB22-020	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC , MARINDUQUE	PB INFRA	6,559,000.00	> Bid report approved on 12/12/22 - bid failure, for rebidding > Bidding (NP) on 12/5/22 - NO BIDDER; Pre-nego on 11/21/22
5	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	PB GOODS	20,119,000.00	> Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22
6	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	PB GOODS	11,339,900.00	> Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22
7	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	PB GOODS	15,488,400.00	> Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22
8	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	PB GOODS	15,131,000.00	> Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22
9	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	PB- INFRA	25,095,000	> Bid report approved on 12/20/22 - SCB > Bidding (NP) on 12/13/22 - Lone bidder
10	HRG	HO-PIB23-001	SUPPLY, ERECTION AND INSTALLATION OF MOGPOG - BUENAVISTA 69KV T/L	PB INFRA	255,571,000	> For TWG Creation
PES-CLUSTER C						
1	HRG	TEP S4-PIC22-001	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECT. OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU - 1 LOT (MinP21Z1279S)	PB GOODS	20,298,125	> Letter to Mindanao Lab presented on 10/17/22 > Post-qua report approved on 9/8/22 - SCRIB
2	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	PB GOODS	23,167,624	> Bidding (PB2) on 1/24/23; pre-bid on 1/12/23; ads on 1/5/23
3	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	NP-LPV	1,736,400	> Requested EU (Pao) to submit CBA on 12/14/22 > Endorsed to facilitator on 12/14/22

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4	RMC	HO-PIC22-039 or 019	SARO 2023 -CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	PB GOODS	46,344,000.00	> 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)
6	RBD	S4-PIC22-061	SARO 2023 -SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/LI AT SIBANAGH ISLAND, BASILISA (REV.01)	PB GOODS	11,530,000	> BAC instruction - hold the advertisement pending the procurement of gensets > Pre-proc report approved on 10/18/22
7	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	PB GOODS	38,879,700	> Bid report approved on 1/10/23 (Bid failure; for rebidding) > Bidding on 12/27/22; - No bidder
8	RSF	S4-PIC23-001	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	PB GOODS	730,475.00	> Bidding on 1/24/23; pre-bid on 1/12/23; ads on 1/5/23 > Pre-proc report approved on 12/27/22
9	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	PB GOODS	29,939,100	> Bidding on 2/6/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report presented on 1/10/23 (approved)
SPUG						
OVP/MRMD						
1	HRG	HO-MSD23-002	SUPPLY AND DELIVERY OF WIRE MAGNET-ENAMELED COPPER, HEAVY DUTY	PB	2,790,000	> For TWG Creation
BICOL AREAS				#REF!	59,231,160	
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)	PB GOODS	618,405	> Package 2 - Returned to EU - Bid report approved on 12/1/22 (Bid failure; return PR to EU for review of ABC/specs)
2	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	PB GOODS	32,528,053	> Post-qua report approved on 1/4/23 LCB - post-disqualified; for post qua of next LCB
3	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	PB GOODS	2,112,269	> TWG memo order - 12/6/22
4	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	PB GOODS	3,751,731	> Pre-proc report approved on 1/12/23

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5	CDM	S1-CAT23-003	S/D OF MECHANICAL SPARE PARTS FOR VARIOUS FG WILSON UNDER BICOL OPERATIONS PACKAGE I - 1,429,822 TOTAL - 3,751,731 PACKAGE II - 2,321,909	PB GOODS	3,008,471	> Bidding on 2/6/23; prebid on 1/23/23; ads on 1/14/23
6	RBD	S1-CTL23-001	S/D OF TRANSMISSION LINES SPARES AT CATANDUANES 69KV T/L & S/S	PB GOODS	2,075,000	> Pre-proc (2nd) meeting on 12/22/22 > Pre-proc Meeting 12/12/22
7	RBD	S1-BAT23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR MINGPOWERS G/S OF BATAN DPP	PB GOODS	3,266,270	> TWG memo order - 11/29/22
8	RBD	S1-CDP23-001	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR CUMMINS DIESEL OF CALAGUAS DPP	PB GOODS	1,658,300	> TWG memo order - 11/29/22
9	RBD	S1-BRS22-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	PB GOODS	1,892,726	> TWG memo order - 12/6/22
10	RBD	S1-BIM23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	PB GOODS	1,886,835	> TWG memo order - 12/6/22
11	RBD	S1-MS623-002	S/D OF SF6 GAS CIRCUIT BREAKER FOR MASBATE S/S & 69KV T/L - MOBO MASBATE	PB GOODS	2,575,000	> Amendment on TWG chairman > TWG memo order - 11/29/22
12	JGL	S1-BAT23-001	RENOVATION OF OLD POWERHOUSE & FACILITIES IMPROVEMENT FOR BATAN DPP	PB INFRA	2,325,000.00	> Bidding on 2/1/23; pre-bid on 1/20/23; ads on 1/13/23 > Pre-proc report approved on 1/9/23
13	JGL	S1-CDP23-002	S/D OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE OF CALAGUAS DPP	PB GOODS	1,533,100.00	> Pre-proc report presentation deferred on 1/12/23 (Note: for 2023 CFA)
MQNL0D						
1	RBD	S1-MQN23-002	S/D OF CONSOLIDATED FAST MOVING SPARE PARTS FOR PEKINS & FG-WILSON G/S OF MQNL0D FOR CY 2023 - PACKAGES 1-V	PB GOODS	1,276,450.00	> Post-qua report presented on 1/4/23 (deferred) > Post-qua on 12/15/22
2	CDM	S1-MQN23-003	S/D OF CONSOLIDATED AMD SECURITY SPARE PARTS FOR 200KW, 80KW AND 100KW CUMMINS DIESEL ENGINE G/S FOR MQNL0D FOR CY 2023 (1-183)	PB GOODS	7,336,895.00	> Bidding moved to 1/19/23 > Bidding on 1/17/23; prebid on 12/27/22; ads on 12/20/22
3	JGL	S1-MQN23-004	S/D OF PMS & SECURITY SPARE PARTS FOR 300KW CUMMINS , MODEL KTA19-G2, ENGINE NO. 41274887 - MQNL0D	PB GOODS	29,278,070.00	> Pre-proc report for BAC on 1/23/23
4	JGL	S1-MQN23-005	S/D OF CONSOLIDATED PMS & SECURITY SPARE PARTS FOR 100KW, 160KW & 300KW FG-WILSON & 163KW, 260KW & 500KW PERKINS OF MQNL0D	PB GOODS	13,833,917.00	> For 2023 CFA
2						
MROD						

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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	PB GOODS	1,850,000.00	> Pre-proc report for BAC on 1/19/23 > Post-qua report approved on 11/28/22 - Bid failure; for NP; for endorsement to OP
2	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 GOODS	3,000,000	> Bid report for BAC on 1/19/23 > Bidding on 1/16/23 - Lone bidder; other bidder not opened
3	NRA	S1-MRO22-010	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG OM- MINDORO/ROMBLON AREA PLANTS AND INSTALLATIONS	PB	23,256,000.00	> Bidding on 1/16/23; pre-bid on 12/27/22; ads on 12/20/22
4	RBD	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L	PB GOODS	2,100,000	> Revised tender Documents received 1/5/2023 DTF dtd.1/5/22 > With official request addressed to TWG chair for revision of bid docs dated 10/28/22
5	RBD	S1-MRO23-001	S/D OF SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE G/S - MODEL 2006TG1 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-18)	PB GOODS	5,509,000.00	> Bidding on 1/16/23 - No bidder; pre-bid on 12/20/22; ads on 12/6/22
6	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)	PB GOODS	3,412,700.00	> Received revised (consolidated) bid docs on 12/22/22 (Note: endorsed to facilitator on 12/22/22)
7	RBD	S1-MRO23-004	S/D OF SECURITY SPARE PARTS FOR 500KW MAN-CXZ DIESEL ENGINE G/S - MODEL 6L20/27 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-17)	PB GOODS	2,835,000.00	> Bidding on 1/16/23 - Lone bidder Argent - 2,822,236
8	RBD	S1-MRO23-005	S/D OF SECURITY SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE G/S - MODEL KTA38-G1 & NTA855 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-9)	PB GOODS	1,334,000.00	> Bid evaluation on-going > Bidding on 1/16/23
9	RBD	S1-SJD23-001	S/D OF SECURITY SPARE PARTS FOR 300KW CUMMINS DIESEL ENGINE G/S - MODEL KTA19-G2 OF SAN JOSE DPP (1-24)	PB GOODS	3,728,700.00	> Post-qualification on going > Bid evaluation approved on 1/4/23 - LCB
10	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)	PB GOODS	3,013,500.00	> Received revised (consolidated) bid docs on 12/22/22 (Note: endorsed to facilitator on 12/22/22)
11	RBD	S1-BAP23-001	S/D OF ELECTRICAL SECURITY PARTS FOR 200KW GENERATOR, STAMFORD SAONON , UCD1274J; CUMMINS 6LTAA8.9-G2, 82244458 & UNIT #6 - 300KW GENERATOR, STAMFORD SAONON S4L1-E4, CUMMINS , NTA855-G3, 41305768	PB GOODS	2,357,000	> Bidding on 2/6/23; prebid on 1/23/23; ads on 1/14/23
12	RBD	S1-MRO23-006	AUTO RECLOSER SOLID DIELECTRIC VACUUM INTERRUPTER, 3 PHASE - OM- MINDORO/ROMBLON	PB GOODS	3,000,000.00	> Revised Bid Documents received 1/12/23 with DTF dtd. 1/12/23 > For TWG Creation
13	JGL	S1-B0623-002	S/D OF MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU DIESEL ENGINE, MODEL 12DK-32B FOR PB 106	PB GOODS	6,431,525.00	> For TWG Creation

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
14	RBD	S1-B0623-001	S/D/I/T/C OF ONE (1) AIR COMPRESSOR INTENDED FOR PB 106	PB	1,200,000.00	> For TWG Creation
15	RBD	S1-OMS23-001	S/D/T OF ACOUSTIC IMAGER DETECTOR FOR ORIENTAL MINDORO S/S & 69KV T/L	PB	2,200,000.00	> For TWG Creation
PALAWAN AREAS						
1	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB GOODS	1,758,000	> Post-qua on 1/11/23 > Bid report approved on 12/27/22 - SCB
2	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,602,000	> Post-qua on 1/11/23 > Bid report approved on 12/27/22 - SCB
3	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,868,000	> Post-qua on 1/11/23 > Bid report approved on 12/27/22 - SCB
4	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	853,000	> Post-qua on 1/11/23 > Bid report approved on 12/27/22 - SCB
5	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	765,000	> Post-qua on 1/11/23 > Bid report approved on 12/27/22 - SCB
6	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHERN PALAWAN T/L AND S/S	PB- INFRA	3,527,000	> With memo from TWG dated 6/3/22 that scope of works is for revision
7	NRA/ ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	PB- INFRA	1,403,000	> For resumption of procurement process > With issues on budget funding for CY 2023 (Note: with memo dated 11/2/22 re: 2023 CBI)
8	NRA/ ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL) , ROXAS, PALAWAN	PB INFRA	2,800,000	> Pre-proc report approved on 12/20/22
9	CDM	S1-JPR23-002	S/D OF MECHANICAL SPARE, SECURITY, AND PMS PARTS FOR 2x300KW CUMMINS G/S (KTA19-G2) - RIZAL DPP	PB GOODS	5,495,812.00	> Bidding postponed until further notice > Bidding on 12/13/22; prebid on 12/1/22; ads on 11/21/22
10	NRA	S1-PWN22-025	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PALAWAN OPERATIONS DIVISION	PB GOODS	22,119,026.40	> Bidding on 1/16/23; prebid on 12/20/22; ads on 12/3/22 > Pre-proc report approved on 11/29/22
11	KDB	S1-PWN23-003	S/D OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE G/S FOR PALAWAN AREA (1-27)	PB GOODS	9,407,500.00	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
12	KDB	S1-JPR23-003	S/D OF ELECTRICAL SPARE PARTS FOR 2x300KW CUMMINS DIESEL ENGINE G/S FOR RIZAL DP (1-12)	PB GOODS	2,120,580.00	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
13	RBD	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	PB	12,126,401	> Pre-proc report presentation deferred on 12/20/22 > Pre-proc Meeting 12/7/22

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14	RBD	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	PB	5,299,609	> Pre-proc report presentation deferred on 12/20/22 > Preparation of pre-proc report on-going
15	KDB	S1-PWN23-001	S/D OF MECHANICAL PARTS FOR 500KW MAN-CXZ DIESEL ENGINE FOR PALAWAN AREA (1-56)	PB GOODS	11,027,630	> Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
16	KDB	S2-WVO23-001	S/D OF MECHANICAL PARTS FOR 163KW PERKINS DIESEL ENGINE FOR WVOD (1-53)	PB GOODS	7,970,475	> Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
17	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)	PB GOODS	16,503,100	> For TWG Creation > Received from EU on 12/14/22 per DTF dated 12/12/22
VISAYAS						
EAST VISAYAS						
1	JGL/ ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	PB INFRA	3,554,000	> Awaiting further instructions > Bidding postponed until further notice per SBB# 1 dated 8/8/22
2	NRA	S2-VOD23-007	OPERATION AND MAINTENANCE (O/M) OF NPC TUGNOAT NO. 1 - SPUG-VOD, MANDAUE CITY, CEBU	PB GOODS	6,000,000	> Pre-proc report presentation deferred on 12/27/22 > Pre-proc on 12/13/22
3	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	PB	1,344,110	> Pre-proc report approved on 12/15/22 (Note: posting on hold; for consolidated)
4	CDM	S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	PB	1,340,740	> Pre-proc report approved on 12/15/22 (Note: posting on hold; for consolidated)
5	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	PB	1,572,304	> Pre-proc report presentation deferred on 1/12/23 > Pre-proc report for BAC on 12/15/22
6	JGL	S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	PB	1,114,370	> Pre-proc meeting on 12/9/22; for consolidation by EU
7	JGL	S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	PB	3,099,400	> Pre-proc meeting on 12/9/22; for consolidation by EU
8	JGL	S2-EVO23-013	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	PB	11,521,992	> Pre-proc meeting on 12/9/22; for consolidation by EU
9	JGL	S2-EVO23-015	SUPPLY AND DELIVERY OF MECHANICAL PM SPARE PARTS FOR 315KW FG-WILSON DIESEL ENGINE FOR EVOD POWER PLANTS	PB	1,050,934	> Pre-proc meeting on 12/9/22; for consolidation by EU
10	NRA	S2-VOD23-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG EASTERN AND WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS	PB	50,302,000	> Memo re request for contract extension presentation deferred on 12/20/22 > Bidding on 1/16/23; prebid on 12/27/22; ads on 12/20/22

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11	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 GOODS	3,018,200	> For TWG Creation > Received soft copy of data PPMP/PR backup on 12/6/22
12	KDB	S2-B1323-001	S/D OF MECHANICAL PARTS FOR 750KW MITSUBISHI DIESEL ENGINE FOR PB 113 (1-11)	PB GOODS	3,185,783	> Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
13	NRA	S2-VOD23-002	RENTAL OF OFFICE SPACE FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN MANDAUE CITY	LRPV	3,060,000	> For TWG Creation
14	NRA	S2-VOD23-003	RENTAL OF WAREHOUSE & WORKSHOP FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN CEBU CITY	LRPV	1,248,000.00	> For TWG Creation
WEST VISAYAS						
1	CDM	S2-WVO23-002	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS G/S	PB GOODS	2,594,623	> Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
2	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)	PB GOODS	2,827,624	> For TWG Creation > Received from EU on 12/14/22 per DTF dated 12/12/22
MINDANAO						
EAST MINDANAO						
1	RSF	S3-MOD22-008	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	PB GOODS	23,634,997.20	> Bidding on 1/24/23; prebid on 1/12/23; ads on 1/5/23
2	JGL	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	5,159,800	> Pre-proc report for BAC on 1/19/23 > Pre-proc report presented on 1/9/23 (not approved)
3	JGL	S3-NAQ23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,733,200	> Pre-proc report for BAC on 1/19/23 > Pre-proc report presented on 1/9/23 (not approved)
4	JGL	S3-DIN23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,212,600	> Pre-proc report for BAC on 1/19/23 > Pre-proc report presented on 1/9/23 (not approved)
5	JGL	S3-KDP23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	7,158,400	> Pre-proc report for BAC on 1/19/23 > Pre-proc report presented on 1/9/23 (not approved)
WEST MINDANAO						
1	CDM	S3-B1923-004	BREAKER, CIRCUIT, VACCUM (VCB)	PB GOODS	3,300,000	> Bidding on 1/25/23; pre-bid on 1/13/23; ads on 1/6/23 > Pre-proc report approved on 12/27/22
2	CDM	S3-BAI23-002	ELECTRONIC MODULE, SACOSONE DISPLAY MODULE	PB GOODS	2,500,000	> Bidding on 1/25/23; pre-bid on 1/13/23; ads on 1/6/23 > Pre-proc report approved on 12/27/22

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
3	HRG	S3-B1923-002	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 119	PB GOODS	1,485,000	> For TWG Creation
4	HRG	S3-B0823-005	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 108	PB GOODS	1,485,000	> For TWG Creation
5	CDM	S3-B1923-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	11,338,627	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
6	CDM	S3-JOL23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
7	CDM	S3-BAI23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	8,879,190	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
8	CDM	S3-CTW23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,353,200	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
9	CDM	S3-SIB23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,582,500	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
10	CDM	S3-PIP23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	981,000	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
11	CDM	S3-SIT23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	804,200	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
12	CDM	S3-SIT23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,400,000	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
13	CDM	S3-WSD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,724,000	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
14	CDM	S3-TAU23-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	989,500	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
15	CDM	S3-BAD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	606,000	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
16	CDM	S3-BAD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	972,500	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
17	CDM	S3-SIT23-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
18	CDM	S3-SIT23-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	616,000	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
19	CDM	S3-WSD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,140,500	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23

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20	CDM	S3-TAU23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	406,600	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
21	CDM	S3-TAU23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	499,600	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
22	CDM	S3-SIA23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	4,848,282	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
23	CDM	S3-PMD23-006	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,478,695	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
24	CDM	S3-LGY23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,282,800	> Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 > Pre-proc report approved on 1/10/23
WORLD BANK FUNDED ASEP PROJECT						
1	JCU		DESIGN, SUPPLY & INSTALLATION OF 3x1.0MWp Grid Tied Solar FARM FOR LUZON ELECTRIC COOPERATIVES (Lot 1 - INEC, Lot 2 - Panelco & Lot 3 - Beneco			> Bid report/ Notification of Award/ Notice of failure presented on 1/9/23 (approved) > Reports on the proposed Notice of Award for Lots 6 & 7/ Notice of Failure of

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
ALTERNATIVE MODE						
GRAND TOTAL					18,980,735	
ADMIN AND FINANCE GROUP						
1	RLC	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	390,000.00	> Bidding on 12/20/22; ads on 12/15/22 > Items 1,3 & 5 - for SH3
2	KCL	HO-TFM23-001	EXECUTIVE CHAIRS	SH	75,000.00	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
3	KCL	HO-HRM23-001	DATER AUTOMATIC DATER ELECTRONIC TIME MACHINE AND THREE (3) OTHERS	SH	92,000.00	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
4	RLC	HO-TFM23-011	CARTRIDGE URINAL	SH	180,000.00	> Bidding on 12/20/22; ads on 12/12/22 > Bidding on 12/12/22; ads on 12/9/22
5	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	SVP	220,000.00	> Bidding on 1/19/23; ads on 1/12/23 > Bidding on 12/27/22; 12/19/22
6	KCL	HO-TFM23-014	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO PM MULTIMEDIA WATER PURIFIER	SVP	290,000.00	> Bidding on 1/19/23; ads on 1/12/23
7	JSM	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	SH	290,000.00	> Bidding on 1/19/23; ads on 1/12/23 > Bidding on 12/20/22
8	JSM	HO-TFM23-015	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	SH	351,624.00	> Bidding on 1/19/23; ads on 1/12/23
9	KDB	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	SH	13,500	> Bidding on 12/20/22 > Bidding on 12/12/22
10	KDB	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	SH	12,500	> Bidding on 12/20/22 > Bidding on 12/12/22
11	KDB	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	SH	20,000.00	> Bidding on 12/20/22 > Bidding on 12/12/22
12	KCL	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	SH	14,000.00	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
13	KCL	HO-PPL23-005	MAGAZINE FILE BOX, 112 WITH OPEN END	SH	636.00	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
14	KCL	HO-WIT23-002	OFFICE SUPPLIES (ITEM NOS. 1-15)	A-A	139,093.00	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
15	RSF	HO-TFM23-013	PRINTER INKJET	SH	50,000.00	> Bidding on 12/27/22; ads on 12/20/22

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
16	RLC	HO-TFM22-001	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO	SVP	200,000.00	> DTF re request for CBI emailed to EU; No budget
17	RLC	HO-TFM23-010	PREVENTIVE MAINTNENANCE SUPPLIES FOR NPC VEHICLES (ITEM NOS. 1-4)	SH	197,460.00	> Post-qua report presentation on hold on 1/10/23 > Post-qua report presentation on hold on 1/9/23
18	RLC	HO-TFM23-005	AIRCON SUPPLIES (ITEM NOS. 1-11)	SH	92,380.00	> Original PR return to BCSD dtd 1/12/23 with DTF dtd. 1/12/23 for re-processing
19	RLC	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	SH	202,000.00	> Bidding on 12/20/22; ads on 11/20/22 > Bidding on 11/29/22; ads on 11/20/22
20	KFA	HO-TDD23-001	INK CARTRIDGES FOR CANON PRINTER	SH	70,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
21	JSM	HO-TFM23-004	ELECTRICAL SUPPLIES (item nos. 1-21)	SH	197,375.00	> Bidding on 1/17/23 > Bidding on 12/27/22
22	RLC	HO-TFM23-003	PAINTING MATERIALS (ITEM NOS. 1-73)	SH	503,190	> Bidding on 12/20/22; ads on 12/15/22
23	KCL	HO-GAD23-001	DEBIT MEMO FORM, 50 SETS X 3 COPIES	A-A	65,000.00	> Preparation of RFQ on-going > Received technical specs fro EU on 1/12/23
24	JSM	HO-TDD23-002	DRONE	SH	30,000.00	> TWG creation on-going
25	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AT NPC MINUYAN, NPC CAMARIN AND NOC HEAD OFFICE	SVP	910,000.00	> TWG creation on-going
26	JSM	HO-CBM23-006	DRUG TESTING	A-A	89,010.00	> TWG creation on-going
27	RLC	HO-TFM23-012	CARPENTRY MATERIALS (BLOCK CONCRETE & 69 OTHER ITEMS)	SH	909,571.00	> TWG creation on-going

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POWER ENGINEERING SERVICES						
PES-OVP						
1	KFA	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	SH	579,600.00	> On hold due to revision of TOR > Bidding on 12/6/22
2	KFA	HO-PES23-002	WEB CAMERA	SH	12,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
3	RLC	HO-PES23-005	WIND ANALYSIS SOFTWARE WITH TRAINING	SH	200,000.00	> RFQ/TOR for approval > Bidding on 12/21/22; ads on 12/13/22
4	RSF	HO-PES23-001	COLORED A4 PRINTER AND A4 & A3 PRINTER SCANNER	SH	58,000.00	> Bidding on 12/27/22; ads on 12/20/22
5	KFA	HO-PES23-004	RANGE FINDER WITH WATERPROOF CASE	SH	250,000.00	> Post-qua report approved on 1/4/23 (LCRQ)
6	KFA	HO-PES23-006	DRONE WITH WATERPROOF CASE	SH	97,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
7	KFA	EO-EIA22-006	PRINTER	SH	60,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
8	RLC	HO-TMD23-001	FLUSHING LIQUID AND KIMTECH	DC	110,000	> Awaiting for quotation from bidder - deadline 1/10/23 > Request for quotation emailed to supplier on 12/13/22 > Bidding on 12/20/22; ads on 12/13/22
9	RLC	HO-TMD23-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC	130,000	> Awaiting quotation from bidder - deadline 1/10/23 > Request for quotation emailed to supplier on 12/13/22 > Bidding on 12/20/22; ads on 12/13/22
10	RLC	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE AND TWO (2) OTHERS	A-A	60,200	> For TWG Creation
PES-FFWSD						
1	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	> On-going consolidation > Requested EU for consolidated TOR
2	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	> On-going consolidation > Requested EU for consolidated TOR
3	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	> On-going consolidation
4	KFA	HO-FFW23-001	INK CARTRIDGES FOR VARIOUS PRINTERS	SH	90,190.00	> Bidding on 12/20/22 > Bidding on 12/6/22
SMALL POWER UTILITIES GROUP						

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SPUG-OVP (INCLD. MRMD)						
1	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	> On-going consolidation
2	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	> On-going consolidation
3	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	> On-going consolidation
4	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	> On-going consolidation
5	RLC/ JSM	HO-OMR22-022	BOOK KIT AND 11 OTHERS	SH	85,600	> Post-qua report approved on 12/13/22 (Note: for 2023 CFA)
6	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	> Recommendation for award approved on 1/10/23 - Mesco > Post-qua report approved on 1/9/23 - Mesco
7	KCL	HO-MRM23-002	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	SH	75,000.00	> Bidding on 1/19/23; ads on 1/12/23
8	RLC	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	SH	49,000	> Bidding on 1/17/23
9	RLC	HO-OMR23-001	S/D OF BRUSH PAINT AND 17 OTHER ITEMS	SH	109,406.00	> RFQ/TOR for approval
10	RLC	HO-OMR23-002	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MRMD MITS. L200	SVP	69,000.00	> RFQ/TOR preparation on-going
SPUG-VISAYAS						
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	> 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	> BAC Resolution on contract extension for BAC on 12/27/22 > BAC Resolution on contract extension presentation deferred on 12/20/22
CORPORATE AFFAIRES GROUP						
1	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding

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2	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding
3	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	> On-going consolidation
4	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	CPM	1,696,949.58	> Bidding on 12/14/22; ads on 12/13/22
5	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	> Bidding on 12/20/22; ads on 12/6/22 > Bidding on 11/25/22; ads on 11/20/22
6	KCL	HO-SBP23-001	FOLDER BINDER	SH	19,500.00	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
7	RLC	HO-WMD22-007	SUPPLT LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI MONTERO	SVP	51,500.00	> Bidding on 1/19/23; ads on 1/12/23
8	KCL	HO-BBW23-001	AUDIO VIDEO PLUGGING	NP-SCI ART	673,367.00	> TWG memo order signature on-going 1/3/23
9	RLC	HO-MAG23-002	TIRE	SH	40,000	> Bidding on 1/18/23 > Bidding on 12/22/22; ads on 12/16/22
10	RSF	HO-BBW23-011	BIODIVERSITY CONSERVATION	A-A	356,897	> For TWG Creation > Received on 12/15/22
11	RSF	HO-IST23-002	ONE (1) YEAR CONTRACT SUBSCRIPTION OF IPPABX LICENSE AND PARTNER SUPPORT AGREEMENT FOR NAPOCOR	SVP	740,000	>Returned to EU on 12/17/22 upon advise of GBM
12	RSF	HO-IST23-002	ONE (1) YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPORT FOR NAPOCOR - SPUG DATA CENTER	SVP	950,000	>Returned to EU on 12/17/22 upon advise of GBM
13	RLC	HO-LAR23-001	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES (ITEM NOS. 1-9)	SH	105,100.00	> For TWG Creation
14	RLC	HO-CWA23-003	FUEL FILTER AND 7 OTHERS	SH	30,400.00	> For TWG Creation
15	RLC	HO-MAG23-001	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MAGAT WAT SERVICE VEHICLE	SVP	30,000.00	> For TWG Creation
16	RLC	HO-UAR23-002	TIRE TUBELESS, RM 17 265/68	SH	150,000.00	> For TWG Creation
17	KCL	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHERS	SH	37,000.00	> Bidding on 1/19/23; ads on 1/12/23

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18	KFA	HO-BSD23-001	HEAD SET AND ROLLER EXCHANGE KIT	SH	25,500.00	> For TWG Creation
19	KFA	HO-SPD23-002	SCIENTIFIC CALCULATOR	SH	2,254.00	> For TWG Creation
20	KFA	HO-SPD23-001	INK REFILL FOR EPSON L1800 PRINTER (item nos. 1-6)	SH	14,400.00	> For TWG Creation
21	KFA	HO-BBW23-007	TONER CARTRIDGES AND 14 OTHER ITEMS	SH	44,100.00	> For TWG Creation
22	KFA	HO-BBW23-006	ALCOHOL AND FIVE (5) OTHER ITEMS	SH	15,398.00	> For TWG Creation
23	RLC	HO-BBW23-002	PVC FITTINGS AND 16 OTHER ITEMS	SH	49,277.00	> For TWG Creation
24	RLC	HO-BBW23-004	CHAIRS MONOBLOCK AND THREE (3) OTHERS	SH	30,650.00	> For TWG Creation
25	KCL	HO-BBW23-005	JACKET WATERPROOF	SH	32,000.00	> For TWG Creation
RESOURCE MANAGEMENT SERVICES						
1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	SH	44,000	> On-going consolidation
OFFICE OF THE GENERAL COUNSEL						
1	RSF	HO-LLR22-006	COMPUTER LICENSE, AUTOCAD SUBSCRIPTION FOR 2 LICENSES (YEAR 1 AND YEAR 3)	SVP	580,000.00	> For cancellation > Bidding on 12/6/22 - No bidder; ads on 12/2/22 > Bidding on 11/29/22; ads on 11/26/22
2	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	> For TWG Creation