

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

No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
PUBLIC BIDDING						
GRAND TOTAL				153	2,818,768,845	
ADMINISTRATION AND FINANCE GROUP						
				8	722,384,423	
1	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
2	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	> Bid opening report presented on 3/7/23 (approved) > Draft reply memo for MR of Tabuko Power Resources Corp. presented on 2/23/23 (approved) > Bidding on 2/20/23, pre-bid on 2/6/23; ads on 1/30/23 > Post-qua report approved on 1/12/23 - 2nd LCB - NP- post-
3	NRA	HO-TFM22-129	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUOS NPC OFFICES, FACILITIES & INSTALLATIONS (3 packages)	PB-GOODS	154,408,041	> Post-qua report presented on 2/22/23 (approved) > Post-qua activity on 2/17/23 > Bid opening report presented on 2/13/23 (approved) > Bidding on 2/7/23; prebid on 1/24/23; ads on 1/17/23 - Package A - 24,587,765.66
4	JGL	HO-FMG23-002	FUEL HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES	PB-GOODS-EMERGENCY	493,864,785	> Post-qua report presented on 3/15/23 (LOT 22 & 23) (LOT 15 & 16) (deferred-letter to CSC-deadline on March 17); report on friday 3/17/23 whatever reply of csc
5	JGL	HO-TFM23-009	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO22-001)	PB-GOODS	10,000,000	> 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)
6	NRA	HO-CBM23-005	SUPPLY AND DELIVERY OF FLU VACCINES FOR NPC EMPLOYEES	PB	1,370,940.00	> For TWG Creation
7	NRA	HO-CBM23-004	MEDICAL LABORATORY PACKAGE-CY 2023 ANNUAL PHYSICAL CHECKUP FOR NPC HEAD OFFICE/SUCAT/SPUG-MINUYAN PERSONNEL	PB	3,090,500.00	> For TWG Creation
8	NRA	HO-CBM23-001	VARIOUS MEDICINE FOR MEDICAL AND DENTAL CY 2023	PB	999,032.00	> For TWG Creation
9	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	PB	7,367,124.48	> For TWG Creation
CORPORATE AFFAIRS GROUP						
				16	57,197,604	
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-poned until further notice with SBB # 1 > Post-qua report/Notice of disqua approved on 1/4/23 > Post-qua report approved on 12/27/22 - Bid failure; for PB2

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3	RSF	MG-WMG22-004	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSANTALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	PB GOODS	1,310,149.93	> Post-qua report presented on 3/3/23 (approved) > Draft reply to MR of Grand Meritus Security Agency presented on 2/14/23 (approved) > Bid opening report presented on 2/2/23 (deferred) < Bidding on 1/24/23/FAIL ED due to not submission of technical
4	RSF	HO-PAW22-008	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSANTALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	PB GOODS	1,460,913.84	> Post-qua report presented on 3/3/23 (approved) > Draft reply to MR of Grand Meritus Security Agency presented on 2/14/23 (approved) > Bid opening report presented on 2/2/23 (deferred) < Bidding on 1/24/23/FAIL ED due to not submission of technical
5	NRA	HO-IST23-007	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF NEXT GENERATION FIREWALL	PB GOODS	5,500,000.00	> For creation of TWG
6	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	PB	6,649,873.32	> For creation of TWG
7	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	PB	2,634,279.88	> For creation of TWG
8	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	PB	4,222,402.83	> For creation of TWG
9	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	PB	3,753,246.97	> For creation of TWG
10	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	PB	1,514,360.71	> For creation of TWG
11	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	PB	1,659,897.93	> For creation of TWG
12	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	PB	1,444,347.42	> For creation of TWG
13	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	PB	2,195,233.23	> For creation of TWG
14	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	PB	4,818,897.48	> For creation of TWG
15	NRA	HO-IST23-006	TWO (2) YEARS 500 MBPS OR ABOVE COMMITTED INFORMATION RATE (CIR) INTERNET GATEWAY SERVICE CONNECTION FOR NPC	PB	4,320,000.00	> For creation of TWG
16	KDB	HO-IST23-005	TWO (2) YEARS KICENSE AND SUPPORT OF EXISTING ANTIVIRUS	PB	4,314,000.00	> For creation of TWG

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MINDANAO GENERATION				10	229,000,000.00	
MINGEN HO				0	-	
AGUS 1&2				1	28,000,000	
1	HRG	MA-A2H23-002	SUPPLY AND DELIVERY OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEP	PB GOODS	28,000,000.00	> For TWG Creation
AGUS 4&5				7	204,000,000	
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	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 report presented on 1/25/23 (approved) > 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	> Bid evaluation report presented on 3/15/23 (approved) > Bidding on 3/6/23; pre-bid on 2/20/23 > Pre-proc report presented on 1/25/23 (approved)
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	> Bid opening report presented on 3/13/23 (approved) > Original PR with CFA 2023 received 3/2/23 > Draft reply letter to Kenta Kogyo Corp. presented on 2/23/23
5	HRG	MG-A5C23-001	S/D OF GENERATOR PARTS, THRUST BOSS FOR AGUS 5 HPP	PB	33,000,000.00	> Post-qua report presented on 3/9/23 (deferred-present to MANCOM re: proprietary approval) > For TWG Creation
6	HRG	MG-A5C23-002	S/D OF ONE (1) ASSEMBLY OF GENERATOR THRUST RUNNER FOR AGUS 5 HEP	PB	30,000,000.00	> 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 > Preproc report presented on 3/7/23 (approved)
7	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	PB GOODS	15,000,000.00	> For TWG Creation
AGUS 6&7				1	16,620,000	
1	HRG	MG-A7M23-002	S/D/I/T/C OF HYDRAULIC POWER UNIT FOR AGUS 6 HEP SPILLWAY GATE NO. 4	PB	16,620,000.00	> For TWG Creation
PULANGI				1	25,000,000	
1	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	PB GOODS	25,000,000	> Post-qua report presented on 3/9/23 (deferred-check on-going contract) > Draft MR of Kenta Kogyo Corp presented on 3/2/23 (approved)

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POWER ENGINEERING SERVICES				34	1,204,132,027	
PES-OPD				7	156,367,960	
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	> 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	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	> issued NOA 10/5/22 ; Contract/NTP 10/21/22 - 240 CD > BRRMC/NP Board no schedule yet > Under protest of MLSJC CS > Original PR with CFA 2023 and dff dtd. 2/15/23 received 2/16/23 > Draft reply to MR of MLS JC Construction Services (for review of
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	> BRRMC/NP Board no schedule yet > Under protest of EPL
4	NRA	SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	PB GOODS	10,371,360	> On-going post-qualification to supplier > Bid opening report presented on 3/13/23 (approved) > Bidding on 3/7/23; pre-bid on 2/23/23
5	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	> Deferred of Procurement as for memo from Atty. Teves dtd. 1/30/23 and OP dtd. 1/19/23 > Pre-proc report (deferred) on 1/11/23 (Note: for 2023 CFA) ;
6	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	> Awaiting for revision of Bid Documents > Pre-proc report presented on 2/9/23 (deferred) > Received original PR with CFA 2023 dtd. 1/31/23 > Pre-proc report for BAC on 1/19/23 CD61
7	JGL	SO-OPD22-029	CONSTRUCTION OF NPC EASTERN VISAYAS OPERATION CENTER AT CALBAYPG CITY, WESTERN SAMAR	PB	42,604,000.00	> 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 to no CFA and CFA 2023
8	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	> 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)
9	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	PB GOODS	23,888,100	> Awaiting pre-proc-report from TWG > Received original PR with CFA2023 on 3/2/23 > Pre-proc report presented on 2/22/23 (approved)
10	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	PB GOODS	36,735,400.00	> Awaiting approval creation of TWG as of 03/14/2023
PES-PMD				-	-	
PES-DRWD				1	71,701,000	
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	> Bid opening report presented on 2/6/23 (approved)
PES-OVP				1	5,500,000	

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1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PB GOODS	5,500,000.00	> Bid opening report presented on 2/1/23 (approved)
PES-FFWSD				-	-	
PES-CLUSTER A				6	234,029,700	
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	> Return to EU for review/revise of Bid Docs & PR > Pre-proc report presentation deferred on 12/27/22 > Preparation of pre-proc report on-going; No 2023 CBI
2	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	> Bidding on 3/21/23; pre-bid on 3/9/23 > Pre-proc report presented on 2/23/23 (approved) > Original PR with CFA 2023 received on 2/21/23 with DTF dtd. 2/20/23
3	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	> Post-qua report presented on 3/1/23 (deferred) > Original PR with CFA 2023 DTF received on 2/15/23 > Presented to BAC memo from TWG on 2/15/23 (approved)
4	CDM	HO-PIG22-016	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x600KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR RIZAL DPP	PB GOODS	22,751,700.00	> Bidding postponed until further notice > 2023 CBI was considered cancelled per DTF from JASTInonas dated 12/2/22
5	CDM	HO-PIG23-005	SARO 2023 -S/D/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR JINTOTOLO ISLAND, BALUD MASBATE	PB GOODS	49,507,000.00	> Pre-proc report presented on 3/15/23 (deferred-check SLCC & Qualifications/Dafety offer resolved first)
6	JGL	HO-PIG23-008	SARO 2023 -D/S/D/I/T/C OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	PB GOODS	49,085,200.00	> Awaiting approval of TWG creation > Received on 3/01/23
7	NRA	HO-PIG23-006	CONSTRUCTION OF ADDITIONAL SLOPE PROTECTION FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	PB	6,000,000.00	> Pre-proc report presented on 3/15/23 (deferred-check SLCC & Qualifications/Dafety offer resolved first) > Received on 3/01/23
PES-CLUSTER B				7	369,571,296	
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	> Postponed until further notice /SBB#1 dtd. 1/23/23 > Deferred as per memo from L. I. Sabellina (deferment of procurement dtd. 1/31/23) > Memo from Atty. Teves presented on 2/6/23 (for info)
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	> 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	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	> 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

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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	> Return to EU Original PR with attachments for CFA 2023 > 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	> 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
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	> Awaiting revised Bid Documents with memo dated 3/6/23 > Received Original PR w/ CFA 2023 & its attachments on 3/3/23 > Return to EU Original PR with attachments for CFA 2023
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	> Awaiting revised Bid Documents with memo dated 3/6/23 > Received Original PR w/ CFA 2023 & its attachments on 3/3/23 > Return to EU Original PR with attachments for CFA 2023
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	NP-PB- INFRA	25,095,000	> Memo from Mr. I. G. Rabarra presented on 3/16/23 (approved) > Post-qua report presented on 2/6/23 (approved)
10	HRG	HO-PIB23-001	SUPPLY, ERECTION AND INSTALLATION OF MOGPOG - BUENAVISTA 69KV T/L	PB INFRA	255,571,000	> Bidding on 4/3/23; pre-bid on 3/21/23 > Pre-proc report presented on 3/7/23 (approved) > Pre-proc report presented on 2/9/23 (deferred)
PES-CLUSTER C				12	366,962,071	
1	HRG	S4-PIC22-004	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR LAMPINGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	PB GOODS	23,167,624	> Post-poned until further notice/SBB1 dtd. 1/23/23
2	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	NP-LPV	1,736,400	> Requested EU (Pao) to submit CFA on 12/14/22 > Endorsed to facilitator on 12/14/22
3	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)
4	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 (for increasing of genset sizes to 2X75KW as the new capacities to meet the island requirements) > Pre-proc report approved on 10/18/22
5	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 3 GOODS	38,879,700	> Bidding (PB3) 3/21/23; pre-bid on 3/9/23
6	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 (PB2) on 2/14/23; pre-bid on 1/21/23 > Post-qua report presented on 3/3/23 (approved) > Draft reply to MR of Grand Meritus Security Agency presented on 2/14/23 (approved) > Bid opening report presented on 2/2/23 (deferred)
7	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	PB3 GOODS	29,939,100	> Bid opening report presented on 3/16/23 (approved) > Bidding (PB2) on 3/14/23; pre-bid on 3/1/23

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8	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	PB GOODS	42,386,800	> Pre-proc meeting on 3/10/23; awaiting pre-proc report > Received on 2/7/23
9	JGL	S4-PIC22-044	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR GIBUSONG DPP	PB GOODS	14,483,800	> Return to DDD for revision of electrical & mechanical works memo dated 3/7/23 > Original PR with CFA 2023 & TD received on 2/21/23 with DTF
10	CDM	HO-PIC22-038	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PALIMBANG DPP	PB GOODS	37,664,272	> For Pre-proc meeting > Original PR with CFA 2023 & TD received on 2/21/23 with DTF
11	JGL	S4-PIC22-068	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PILAS DPP	PB GOODS	19,620,300	> Return to DDD for revision of electrical & mechanical works memo dated 3/7/23 > Original PR with CFA 2023 & TD received on 2/21/23 with DTF
12	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	PB	25,394,000.00	> For TWG Creation
13	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	PB	37,114,000.00	> For TWG Creation
14	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	PB	26,893,600.00	> For pre-proc meeting
15	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	PB	11,078,000.00	> Approved creation of TWG 3/10/23 > For TWG Creation
SPUG				85	606,054,792	
OVP/MRMD				1	2,790,000.00	
1	HRG	HO-MSD23-002	SUPPLY AND DELIVERY OF WIRE MAGNET-ENAMELED COPPER, HEAVY DUTY	PB	2,790,000	> Bid opening report presented on 2/28/23 (approved) > Bidding on 2/22/23; prebid 2/9/23; ads on 2/2/23 > Orig PR received with CFA dtd. 2/14/23
LUZON				50	349,227,569.92	
LOD OFC.				0	-	
BICOL AREAS				11	54,967,783	
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

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2	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	PB GOODS	32,528,053	> Post-qua report presented on 2/13/23 (approved) > Post-qua report presented on 2/23/23 (deferred) > Post-qua report approved on 1/4/23 LCB - post-disqualified; for
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	> Bidding on 4/4/23; pre-bid on 3/22/23 > Pre-proc report presented on 3/7/23 (approved) > 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
5	RBD	S1-CTL23-001	S/D OF TRANSMISSION LINES SPARES AT CATANDUANES 69KV T/L & S/S	PB GOODS	2,075,000	> Bid opening report presented on 3/2/23 (approved) > Bidding on 2/28/23; pre-bid on 2/15/23; ads on 2/8/23 > Pre-proc report presented on 2/1/23 (approved)
6	RBD	S1-BAT23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR MINGPOWERS G/S OF BATAN DPP	PB GOODS	3,266,270	> Pre-proc report presented on 2/22/23 (approved) > Received original PR with CFA 2023 and revised bid documents on 2/20/23
7	RBD	S1-BRS23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	PB GOODS	1,892,726	> Bid opening report presented on 2/23/23 (approved) > Pre-proc report presented on 1/24/23 (approved) > TWG memo order - 12/6/22
8	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	> Bidding on 4/4/23; pre-bid on 3/22/23 > Pre-proc report presented on 3/7/23 (approved) > TWG memo order - 12/6/22
9	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	> 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
10	JGL	S1-BAT23-001	RENOVATION OF OLD POWERHOUSE & FACILITIES IMPROVEMENT FOR BATAN DPP	PB2 INFRA	2,325,000.00	> Bid opening report presented on 3/9/23 (approved) > Bidding (PB2) on 3/6/23; pre-bid on 2/20/23; ads on 2/7/23 > Bid evaluation report presented on 2/6/23 (approved-for)
11	JGL	S1-CDP23-002	S/D OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE OF CALAGUAS DPP	PB GOODS	1,533,100.00	> Bidding moved on 3/9/23 from 3/7/23 as per SBB1; pre-bid on 2/21/23; ads on 2/8/23 > Pre-proc report presented on 2/2/23 (approved)
12	JGL/ SVN	S1-CAT22-002b	S/D OF ELECT. PARTS FOR VARIOUS FG WILSON G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED (Package II & III)	PB GOODS	6,428,610	> 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
13	CDM	S1-BRS23-001	S/D OF FAST MOVING SPARE PARTS REQUIREMENT FOR 2023 OF SAN PASCUAL DPP	PB	1,021,799.00	> For TWG Creation
MQNLOD				6	69,627,643	
1	JGL	S1-MQN23-004	S/D OF PMS & SECURITY SPARE PARTS FOR 300KW CUMMINS, MODEL RTA19-02, ENGINE NO. 41274887 - MQNLOD	PB GOODS	29,278,070.00	> Pre-proc report presented on 3/7/23 (deferred-review/check ABC)
2	JGL	S1-MQN23-005	S/D OF CONSOLIDATED PMS & SECURITY SPARE PARTS FOR 100KW, 160KW & 300KW FG-WILSON & 163KW, 260KW & 500KW PERKINS OF MQNLOD	PB GOODS	13,833,917.00	> Awaiting due diligence > Preproc report presented on 1/25/23 (deferred) > For 2023 CFA

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3	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	PB	8,513,679.00	> Awaiting approval of TWG creation
4	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	PB	2,918,000.00	> Awaiting approval of TWG creation
5	JGL	S1-BOA23-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 1050KW DAIHATSU MODEL NO. 8DK DIESEL ENGINE FOR BOAC DPP	PB	5,547,000.00	> Pre-proc report presented on 3/15/23 (approved)
6	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	PB	4,378,400.00	> Pre-proc report presented on 3/15/23 (deferred-for consolidation) > For TWG Creation
7	JGL	S1-B2023-001	S/D OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU GENERATING SETS OF PB 120	PB	9,603,994.00	> Bidding on 3/27/23; pre-bid on 3/15/23 > Pre-proc report presented on 3/2/23 (approved) > For TWG Creation
8	RBD	S1-BOA23-001	S/D OF MECHANICAL SPARE PARTS FOR 1000KW MAN DIESEL ENGINE FOR BOAC DPP	PB	9,388,500.00	> Bidding on 3/28/23; Pre-bid on 3/13/23
MROD				11	34,073,725	
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	NP-PB GOODS	1,850,000.00	> NT-Bid opening report presented on 3/16/23 (approved) > Pre-proc report presented on 2/1/23 (approved) > Pre-proc report for BAC on 1/19/23 > Post-qua report approved on 11/28/22 - Bid failure- for NP- for
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	> 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	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	> 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 > Pre-proc report presented on 2/1/23 (approved)
4	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)	PB GOODS	5,509,000.00	> 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)
5	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/ROMBON OPERATION DIVISION (1-17)	PB GOODS	3,412,700.00	> Bidding on 3/27/23; pre-bid on 3/15/23 > Pre-proc report presented on 2/22/23 (deferred) > Pre-proc report presented on 2/15/23 (Deffered)
6	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	> Bidding on 3/27/23; pre-bid on 3/15/23
7	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	> Post-qua presented on 2/28/23 (approved) > Bid opening report presented on 2/13/23 (approved) > Bidding on 2/6/23; prebid on 1/23/23; ads on 1/14/23

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8	RBD	S1-MRO23-006	AUTO RECLOSER SOLID DIELECTRIC VACUUM INTERRUPTER, 3 PHASE - OM-MINDORO/ROMBLON	PB GOODS	3,000,000.00	> Bid opening report presented on 3/2/23 (approved) > Bidding on 2/27/23; pre-bid on 2/14/23; ads on 2/7/23 > Pre-proc report presented on 2/1/23 (approved) > For post-qua to supplier 3/10/23
9	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	
10	RBD	S1-B0623-001	S/D/I/T/C OF ONE (1) AIR COMPRESSOR INTENDED FOR PB 106	PB	1,200,000.00	> Bid opening report presented on 3/13/23 (approved) > Bidding on 3/1/23; prebid on 2/17/23; ads on 2/7/23 > Pre-proc report presented on 2/2/23 (approved)
11	RBD	S1-OMS23-001	S/D/T OF ACOUSTIC IMAGER DETECTOR FOR ORIENTAL MINDORO S/S & 69KV T/L	PB	2,200,000.00	> Pre-proc report presented on 2/15/23 (deferred) > For TWG Creation
PALAWAN AREAS				22	190,558,419	
1	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB GOODS	1,758,000	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
2	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,602,000	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
3	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,868,000	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
4	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	853,000	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
5	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	765,000	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
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	> Bid evaluation report presented on 3/9/23 (approved) > Bidding on 3/6/23; pre-bid on 2/21/23 > Bid opening report presented on 1/26/23(for re-bidding)
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	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
11	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
12	RBD	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	PB	12,126,401	> Draft reply letter to Maclean Trading & Construction Corp & Draft Reply to MR of Maclean Trading presented on 3/7/23 (approved) > Bidding on 2/21/23; 2/9/23; ads on 2/2/23

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13	RBD	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	PB	5,299,609	> Draft reply letter to Maclean Trading & Construction Corp & Draft Reply to MR of Maclean Trading presented on 3/7/23 (approved) > Bidding on 2/21/23; pre-bid on 2/9/23; ads on 2/2/23
14	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	> Post-qua report presented on 3/9/23 (approved) > Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
15	KDB	S2-WVO23-001	S/D OF MECHANICAL PARTS FOR 163KW PERKINS DIESEL ENGINE FOR WVOD (1-53)	PB GOODS	7,970,475	> Post-qua report presented on 3/7/23 (approved)
16	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	> Pre-proc report presented on 2/9/23 (deferred-for revision of TOR)
17	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	PB	2,102,972.00	> For TWG Creation
18	RBD	S1-TDP23-002	S/D OF SPARE PARTS FOR 600KW PERKINS DIESEL ENGINE, MODEL NO. TP825 FOR TICAO DPP	PB	1,760,160.00	>Bidding on 4/5/23; pre-bid on 3/24/23
19	J GL	S1-CAB23-001	S/D OF SPARE PARTS FOR 2x60KW CUMMINS DIESEL ENGINE, MODEL NO. 6BT5.9-G2 FOR CABRA DPP	PB	2,010,000.00	> Bidding on 3/28/23 ; pre-bid on 3/16/23 > Pre-proc report presented on 3/2/23 (approved) > For TWG Creation
20	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	PB	7,021,000.00	> Pre-proc report presented on 3/13/23 (approved) > For TWG Creation
21	JGL	S1-LDP23-001	S/D OF COSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG ANS SIBUYAN DPP	PB	2,789,400.00	> Awaiting approval of TWG creation
22	JGL	S1-SID23-001	S/D OF COSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG ANS SIBUYAN DPP	PB	4,780,780.00	> Awaiting approval of TWG creation
23	NRA	S1-END23-001	LEASE OF 6.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	PB	86,970,000.00	> Bid evaluation report presented on 3/15/23 (approved) > Bidding on 3/14/23; pre-bid on 3/2/23 > Pre-proc report for presentation to BAC 2/20/23 > Pre-proc meeting on 2/16/23 > For TWG Creation
VISAYAS				20	113,107,264.94	
EAST VISAYAS				14	91,411,833	
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

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
2	NRA	S2-VOD23-007	OPERATION AND MAINTENANCE (O/M) OF NPC TUGBOAT NO. 1 - SPUG-VOD, MANDAUE CITY, CEBU	PB GOODS	6,000,000	> Bid opening report presented on 3/13/23 (approved) > Bidding on 3/7/23; pre-bid on 2/21/23 > Original PR with CFA 2023 received on 2/23/23
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 meeting on-going
4	CDM	S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	PB	1,340,740	> Pre-proc meeting on-going
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 meeting on-going
6	CDM	S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	PB	1,114,370	> Pre-proc meeting on-going
7	CDM	S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	PB	3,099,400	> Pre-proc meeting on-going
8	CDM	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-going
9	CDM	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-going
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	Revised Bid Desc received dtd. 4/27/23 with memo from > 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 1/25/23
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	> Pre-proc report presented on 1/25/23 (deferred-for revision of TOR)
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	> Post-qua report presented on 3/15/23 (deffered-verify ongoing contract)
13	NRA	S2-VOD23-002	RENTAL OF OFFICE SPACE FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN MANDAUE CITY	LRPV	3,060,000	> Bid opening report presented on 3/13/23 (approved) > Return to EU Original PR for CFA 2023 dtd. 2/16/23 > 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	> Bid opening report presented on 3/13/23 (approved) > Return to EU Original PR for CFA 2023 dtd. 2/16/23 > For TWG Creation
WEST VISAYAS				6	21,695,432	
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)	PB GOODS	2,827,624	> Bidding on 3/14/23; pre-bid on 2/23/23
2	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	PB- GOODS	1,594,328	> Post-qua to supplier 3/10/23 (for verification of SLCC)

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3	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	PB- GOODS	1,480,000	> Post-qua to supplier 3/10/23 (for verification of SLCC)
4	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)	PB- GOODS	3,443,568	> Post-qua to supplier 3/10/23 (for verification of SLCC)
5	NRA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	PB- GOODS	10,000,000	> 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	CDM	S2-EVO23-022	S/D OF SECURITY SPARE PARTS FOR 163KW DALE PERKINS GENSET ENGINE MODEL NO. 2006TG1	PB	2,349,912.00	> Pre-proc meeting on-going
MINDANAO				14	140,929,957.20	
EAST MINDANAO				6	61,919,997	
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	> Post-qua report presented on 3/3/23 (approved) > Draft Reply to MR of Grand Meritus Security presented on 2/14/23 (approved) > Bid opening report presented on 2/2/23 (deferred)
2	JGL	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	5,159,800	> Bidding moved on 3/17/23 from on 3/13/23 as per SBB1; pre-bid on 2/27/23; ads on 2/15/23 > Bid Bulletin No. 1 presented on 3/13/23 (approved) > Bid bulletin 2 presented on 3/9/23 (deferred-TWG to coordinate
3	JGL	S3-NAQ23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,733,200	> Bidding moved on 3/17/23 from on 3/13/23 as per SBB1; pre-bid on 2/27/23; ads on 2/15/23 > Bid Bulletin no. 1 presented on 3/13/23 (approved) > Bid bulletin 2 presented on 3/9/23 (deferred-TWG to coordinate
4	JGL	S3-DIN23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,212,600	> Bidding moved on 3/17/23 from on 3/13/23 as per SBB1; pre-bid on 2/27/23; ads on 2/15/23 > Bid Bulletin no. 1 presented on 3/13/23 (approved) > Bid bulletin 1 presented on 3/9/23 (deferred-TWG to coordinate
5	JGL	S3-KDP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	7,158,400	> Bidding moved on 3/17/23 from on 3/13/23 as per SBB1; pre-bid on 2/27/23; ads on 2/15/23 > Bid Bulletin no. 1 presented on 3/13/23 (approved) > Bid bulletin 1 presented on 3/9/23 (deferred-TWG to coordinate
6	NRA	S3-KDP23-005	LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	PB	21,021,000	> Bidding on 3/27/23; pre-bid on 3/15/23
WEST MINDANAO				8	79,009,960	
1	CDM	S3-B1923-004	BREAKER, CIRCUIT, VACCUM (VCB)	PB GOODS	3,300,000	> Original PR with CFA 2023 received on 2/14/23 > Bid opening report presented on 2/1/23 (approved) > Bidding on 1/25/23 (Failed-No Bidder) ; pre-bid on 1/13/23; ads
2	CDM	S3-BAI23-002	ELECTRONIC MODULE, SACOSONE DISPLAY MODULE	PB GOODS	2,500,000	> Original PR with CFA 2023 received on 2/14/23 > Bid opening report presented on 2/1/23 (approved) > Bidding on 1/25/23 (Failed-No Bidder) ; pre-bid on 1/13/23; ads

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3	HRG	S3-B1923-002	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 119	PB GOODS	1,485,000	> Bid opening report presented on 3/15/23 (approved) > Bidding on 3/6/23;prebid on 2/20/23;ads on 2/7/23 > Email reply to Linckt Enterprises presented on 2/28/23 (approved)
4	HRG	S3-B0823-005	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 108	PB GOODS	1,485,000	> Bid opening report presented on 3/15/23 (approved) > Bidding on 3/6/23; pre-bid on 2/20/23; ads on 2/7/23 > Pre-proc report presented on 2/1/23 (approved)
5	CDM	S3-B1923-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	11,338,627	> 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 attachments due to reconciliation of the items being proposed to
6	CDM	S3-JOL23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	> 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 bulletin[part no., qty., item description,unit of measures]
7	CDM	S3-BAI23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	8,879,190	> 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 bulletin[part no., qty., item description,unit of measures]
8	CDM	S3-CTW23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,353,200	> 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 bulletin[part no., qty., item description,unit of measures]
9	CDM	S3-SIB23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,582,500	> Justification for the changes in the bid documents presented on 3/15/23 (deffered) > 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
10	CDM	S3-PIP23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	981,000	> 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 bulletin[part no., qty., item description,unit of measures]
11	CDM	S3-SIT23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	804,200	> 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 bulletin[part no., qty., item description,unit of measures]
12	CDM	S3-SIT23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,400,000	> 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 bulletin[part no., qty., item description,unit of measures]
13	CDM	S3-WSD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,724,000	> 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 bulletin[part no., qty., item description,unit of measures]

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14	CDM	S3-TAU23-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	989,500	> 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 bulletin[part no., qty., item description,unit of measures]
15	CDM	S3-BAD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	606,000	> 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 bulletin[part no., qty., item description,unit of measures]
16	CDM	S3-BAD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	972,500	> 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 bulletin[part no., qty., item description,unit of measures]
17	CDM	S3-SIT23-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	> 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 bulletin[part no., qty., item description,unit of measures]
18	CDM	S3-SIT23-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	616,000	> 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 bulletin[part no., qty., item description,unit of measures]
19	CDM	S3-WSD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,140,500	> 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 bulletin[part no., qty., item description,unit of measures]
20	CDM	S3-TAU23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	406,600	> 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 bulletin[part no., qty., item description,unit of measures]
21	CDM	S3-TAU23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	499,600	> 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 bulletin[part no., qty., item description,unit of measures]
22	CDM	S3-SIA23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	4,848,282	> 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 bulletin[part no., qty., item description,unit of measures]
23	CDM	S3-PMD23-006	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,478,695	> 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 bulletin[part no., qty., item description,unit of measures]

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24	CDM	S3-LGY23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,282,800	> 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 bulletin[part no., qty., item description,unit of measures]
25	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)	PB GOODS	49,977,000	> For pre-proc meeting on 3/16/23 > Received Original PR with CFA 2022 and Revised Tender Documents on 2/10/23 > Bid report approved on 11/14/22 (Bid failure; return to EU for revision of specs)
26	CDM	S3-B0823-008	S/D OF VARIOUS MECHANICAL SPARE PARTS OG 6DK-32 (7.2 MW) DAIHATSU GENSET FOR PB 108	PB	15,602,960.00	> Awaiting approval of TWG creation
27	CDM	S3-BAI23-006	S/D OF VARIOUS MECHANICAL SPAPRE PARTS - MAN 6L21/31 DIESEL ENGINE OF BASILAN DPP	PB	3,010,000.00	> Awaiting approval of TWG creation
28	CDM	S3-PPP23-004	S/D OF CRANKSHAFT ASSEMBLY, FOR 300KW PERKINS FOR PANGUTARAN DPP	PB	1,650,000.00	> Awaiting approval of TWG creation
OFFICE OF THE PRESIDENT				0		
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	> 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)
OFFICE OF THE LEGAL COUNSEL				0	0	
RESOURCE MANAGEMENT SERVICES				0	0	

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Item	Buyer	PR Nos.	Description	ABC (Php)		Remarks
ALTERNATIVE MODE						
GRAND TOTAL				18,980,171		
ADMIN AND FINANCE GROUP				5,999,095		
1	RLC	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	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)	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	220,000.00	2	> Bidding on 1/19/23; ads on 1/12/23 > Bidding on 12/27/22; 12/19/22
4	JSM	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	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	JSM	HO-TFM23-015	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	351,624.00	1	> Post-qua report presented on 3/2/23 (approved) > Bidding on 1/19/23; ads on 1/12/23
6	KDB	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	13,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
7	KDB	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	12,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
8	KDB	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	20,000.00	1	> Bidding on 12/20/22 > Bidding on 12/12/22
9	KCL	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	14,000.00	1	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
10	RLC	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	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
11	KFA	HO-TDD23-001	INK CARTRIDGES FOR CANON PRINTER	70,000.00	1-2	> Post-qua report presented on 3/15/23 (approved) > Post-qua report for review & presentation to BAC > For post-qua to supplier (Direct A Non-Specialized Trading)
12	JSM	HO-TFM23-004	ELECTRICAL SUPPLIES (item nos. 1-21)	197,375.00	1-21	> Bidding on 1/17/23 > Bidding on 12/27/22
13	KCL	HO-GAD23-001	DEBIT MEMO FORM, 50 SETS X 3 COPIES	65,000.00	1	> Bidding on 2/24/23 > Preparation of RFQ on-going > Received technical specs fro EU on 1/12/23
14	JSM	HO-TDD23-002	DRONE	30,000.00	1	> TWG creation on-going
15	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AT NPC MINUYAN, NPC CAMARIN AND NOC HEAD OFFICE	910,000.00	1-3	> TWG creation on-going

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16	JSM	HO-CBM23-006	DRUG TESTING	89,010.00	1-2	> Orig PR with CFA 2023 received 3/7/23 > TWG creation on-going
17	RLC	HO-TFM23-012	CARPENTRY MATERIALS (BLOCK CONCRETE & 69 OTHER ITEMS)	909,571.00	1-70	> Original PR with revised tech specs received on 2/23/23 > TWG creation on-going
18	KCL	HO-HRM23-002	PLAQUE	85,000.00	1	> RFQ/TOR preparation on-going
19	KCL	HO-FND23-001	PAYMENT INSTRUCTION FORMS (Item nos. 1-4)	123,000.00	1-4	> RFQ/TOR preparation on-going
20	KCL	HO-WIT23-004	FORMS, DISBURSEMENT VOUCHER (item nos. 1-2)	162,288.00	1-2	> RFQ/TOR preparation on-going
21	KCL	HO-CBM23-002	VARIOUS MEDICAL AND DENTAL SUPPLY CY 2023	869,528.00	1-83	> RFQ/TOR preparation on-going
22	KCL	HO-WIT23-003	JACKET,WATERPROOF	70,000.00	1-2	> Post-qua report presented on 3/13/23 (deferred-check basis of the price) > Post-qua report presented on 3/9/23 (deferred-check basis of the price) > TWG creation on-going
23	KCL	HO-WIT23-005	INK FOR EPSON L850 (Item nos. 1-6)	12,000.00	1-6	> RFQ/TOR preparation on-going
24	KCL	HO-CRT23-001	CLEANING BLADE AND FOUR (4) OTHER ITEMS	124,000.00	1-5	> RFQ/TOR preparation on-going
25	KCL	HO-CRT23-002	IMAGING DRUM HP T1700	21,000.00	1	> RFQ/TOR preparation on-going
26	KCL	HO-FND23-002	DATA BACKUP STORAGE NETWORK (NAS) AND TWO OTHER ITEMS	485,000.00	1-3	> RFQ/TOR preparation on-going
27	KCL	HO-CRT23-004	HEAVY DUTY DOCUMENT SCANNER	150,000.00	1	> RFQ/TOR preparation on-going
28	KDB	HO-WIT23-008	FASTENER PAPER METAL/PLASTIC	77,699.44	1-2	> Post-qua report presented on 3/16/23 (approved) > Received 3/15/23

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Item	Buyer	PR Nos.	Description	ABC (Php)		Remarks
POWER ENGINEERING SERVICES				2,349,571		
PES-OPD				-		
PES-PMD				-		
PES-DRWD				-		
PES-OVP				1,175,897		
1	RLC	HO-TMD23-001	FLUSHING LIQUID AND KIMTECH	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
2	RLC	HO-TMD23-003	OIL STRADA FOR DGA MORGAN SHAFFER	130,000	1-2	> Received Orig PR with DTF from N. Dasalla dtd. 2/27/23 for re-process > Cancelled memo dtd. 2/7/23 > Awaiting quotation from bidder - deadline 1/10/23 > RFQ/TOR preparation on-going
3	RLC	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE AND TWO (2) OTHERS	60,200	1-3	> RFQ/TOR preparation on-going
4	KFA	HO-EEI23-001	AUTOCAD LT RENEWAL FOR 12 USERS	350,097.00	1	> RFQ/TOR preparation on-going
5	KFA	HO-CEA23-001	AUTOCAD ANNUAL SUBSCRIPTION (5 USERS)	120,000.00	1	> RFQ/TOR preparation on-going
6	KCL	HO-ESD23-001	TONER CARTRIDGES FOR VARIOUS PRINTERS (Item nos. 1-17)	402,000.00	1-17	> RFQ/TOR preparation on-going
7	KCL	HO-ESD23-002	POWER STRIP EXTENSION OUTLET	3,600.00	1	> RFQ/TOR preparation on-going
PES-FFWSD				1,173,674		
1	KFA	HO-FFW23-001	INK CARTRIDGES FOR VARIOUS PRINTERS	90,190.00	1-12	> Bidding on 3/23/23; ads on 3/17/23 > Bidding on 3/15/23; ads on 3/2/23 > Bidding (SH2) 2/28/23)(F) > For TWG Creation
2	KDB	HO-DRW23-002	NYLON TRIMMER LINE (TANSI)	7,500.00	1	> For TWG Creation
3	RLC	HO-FFW23-003	TIRE TUBELESS FOR MITSUBISHIU STRADA AND BATTERY 3SMF	395,600.00	1-2	> For TWG Creation

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Item	Buyer	PR Nos.	Description	ABC (Php)		Remarks
4	RLC	HO-FFW23-004	AIR CLEANER FOR MITSUBISHI STRADA AND SEVEN (7) OTHER ITEMS	313,410.00	1-8	> For TWG Creation
5	RLC	HO-FFW23-005	COOLANT RADIATOR COOLANT AND FOUR (4) OTHER ITEMS	299,000.00	1-5	> For TWG Creation
6	RLC	HO-DRW23-003	TIRE TUBELESS AND 7 OTHER OTEMS	67,974.00	1-8	> For TWG Creation
SMALL POWER UTILITIES GROUP				4,087,963		
SPUG-OVP (INCLD. MRMD)				1,675,463		
1	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	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	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	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	136,297	25	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
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	220,000.00	1	> Recommendation for award approved on 1/10/23 - Mesco > Post-qua report approved on 1/9/23 - Mesco
6	KCL	HO-MRM23-002	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	75,000.00	1	> Bidding on 1/19/23; ads on 1/12/23
7	RLC	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	49,000	1	> Post-qua report presented on 2/6/23 > Bidding on 1/17/23
8	RLC	HO-OMR23-001	S/D OF BRUSH PAINT AND 17 OTHER ITEMS	109,406.00	1-18	> Post-qua report presented on 3/13/23 (approved) > RFQ/TOR for approval
9	RLC	HO-OMR23-002	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MRMD MITS. L200	69,000.00	1-2	> RFQ/TOR preparation on-going
10	KDB	HO-MRM23-004	PIPE AND 13 OTHER ITEMS (Item nos.	576,600.00	1-14	> RFQ/TOR preparation on-going
11	KCL	SO-SPU23-004	EPSON L14150 INK & INK CARTRIDGE FOR AMANO PIX-200	29,100.00	1-2	> RFQ/TOR preparation on-going
SPUG-LUZON				-		

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Item	Buyer	PR Nos.	Description	ABC (Php)		Remarks
MQNLOD				0		
BOD				-		
SPUG-VISAYAS				2,412,500.00		
1	NRA	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	1,470,000.00	1	> For Pre-proc report creation as of 2/7/23 > 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)	942,500.00		> For Pre-proc report creation as of 2/7/23 > 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				5,666,542		
1	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	95,800	1-6	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	1,696,949.58	1	> Bid opening report presented on 2/16/23 (approved) > Bidding on 2/7/23 (S) > Orig PR received 1/25/23 with CFA > Bid opening report presented on 1/24/23 (approved) > Bidding on 12/14/22; ads on 12/13/22
3	KFA	HO-IST23-004	TWO (2) YEAR SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRINTRONIX P7215 AND P8215 PRINTERS	560,000.00	1-2	> Bidding on 12/20/22; ads on 12/6/22 > Bidding on 11/25/22; ads on 11/20/22
4	KCL	HO-SBP23-001	FOLDER BINDER	19,500.00	1	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
5	RLC	HO-WMD22-007	SUPPLT LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI MONTERO	51,500.00	1	> Bidding on 1/19/23; ads on 1/12/23
6	KCL	HO-BBW23-001	AUDIO VIDEO PLUGGING	673,367.00	1-6	> Orig PR with CFA 2023 received 2/20/23 > TWG memo order signature on-going 1/3/23
7	RSF	HO-IST23-002	ONE (1) YEAR CONTRACT SUBSCRIPTION OF IPPABX LICENSE AND PARTNER SUPPORT AGREEMENT FOR NAPOCOR	740,000	1	> Received original PR with CFA with DTF dtd. 3/14/23 >Returned to EU on 12/17/22 upon advise of GBM
8	RSF	HO-IST23-003	ONE (1) YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPORT FOR NAPOCOR - SPUG DATA CENTER	950,000	1	> Received original PR with CFA with DTF dtd. 3/14/23 >Returned to EU on 12/17/22 upon advise of GBM
9	RLC	HO-LAR23-001	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES (ITEM NOS. 1-9)	105,100.00	1-9	> RFQ/TOR preparation on-going

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10	RLC	HO-MAG23-001	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MAGAT WAT SERVICE VEHICLE	30,000.00	1	> 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 > For TWG Creation
11	KCL	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHERS	37,000.00	1-3	> 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
12	KFA	HO-SPD23-001	INK REFILL FOR EPSON L1800 PRINTER (item nos. 1-6)	14,400.00	1-6	> Post-qua report presented on 3/9/23 > Post-qua report for review and for presentation to BAC > For Post-qua (Direct A Non-Specialized Wholesale Trading)
13	KFA	HO-BBW23-007	TONER CARTRIDGES AND 14 OTHER ITEMS	44,100.00	1-15	> Bidding on 3/23/23; ads on 3/17/23 > Bidding on 3/15/23 (F); ads on 3/2/23 > Bidding on 2/24/23(F)
14	KFA	HO-BBW23-006	ALCOHOL AND FIVE (5) OTHER ITEMS	15,398.00	1-6	> Post-qua report presented on 3/9/23 > Post-qua report for review & for BAC presentation > Received technical eval 2/17/23; for post-qua Rayrah Merchandising 2/21
15	RLC	HO-BBW23-002	PVC FITTINGS AND 16 OTHER ITEMS	49,277.00	1-17	> For TWG Creation
16	RLC	HO-BBW23-004	CHAIRS MONOBLOCK AND THREE (3) OTHERS	30,650.00	1-4	> For TWG Creation
17	KCL	HO-BBW23-005	JACKET WATERPROOF	32,000.00	1	> Post-qua report presented on 3/9/23 (deferred-indicate reason for non-compliance) > Received Original PR with CFA 2023 on 3/2/23 > Post-qua report on-going
18	RCL	HO-BBW23-008	S/D OF FUEL FILTER FOR TOYOTA HILUX AND TWO (2) OTHER ITEMS	18,000.00	1-3	> For TWG Creation
19	KDB	HO-BBW23-010	REPAIR MAINTENANCE OF UC-EC VEHICLE, MODEL TOYOTA HILUX 2022 & REPAIR OF UC-EC ACQUIRED VEHICLE MODEL; MITSUBISHI STRADA 2010	400,000.00	1-2	> Received Original PR with CFA 2023 on 3/2/23 > For TWG Creation
20	KDB	HO-BBW23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF OFFICE BUILDING	50,000.00	1	> RFQ/TOR preparation on-going
21	KCL	HO-ETD23-001	DRUM CARTRIDGE CT350983 (KCMY) FUJIXEROX DOCUPRINT	20,000.00	1	> RFQ/TOR preparation on-going
22	KCL	HO-SPD23-003	COLORING CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE FOR EPSON L1800	15,500.00	1	> RFQ/TOR preparation on-going
23	KCL	HO-CAG23-001	VOICE RECORDER DIGITAL 4GB	18,000.00	1	> RFQ/TOR preparation on-going
INTERNAL AUDIT DIVISION						
RESOURCE MANAGEMENT SERVICES				77,000		

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Item	Buyer	PR Nos.	Description	ABC (Php)		Remarks
1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	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
13	KCL	HO-RMS23-001	TELEPHONE WIRELESS AND HARD DRIVE EXTERNAL 2TB	33,000.00	2	> RFQ/TOR preparation on-going
OFFICE OF THE GENERAL COUNSEL				800,000		
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)	800,000.00	1	> Awaiting revised technical specification from EU > Bidding on 2/17/23(F) > RFQ & TOR for review 1/19/23; 1/23/23 approved > Received PR 1/12/23
OFFICE OF THE PRESIDENT				-		
1	KCL	HO-CEO23-003	INK CARTRIDGES FOR HP OFFICEJET PRO 7740 PRINTER (item nos. 1-4)	24,000.00	1-4	> RFQ/TOR preparation on-going
NP BOARD				-		
OFFICE OF THE AUDITOR				-		
1	KCL	HO-COA23-001	SCANNER WITH AUTOMATIC DOCUMENT FEEDER	44,000.00	1	> For TWG Creation