

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 28 February 2023**

No.	Per FAC	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
PUBLIC BIDDING								
GRAND TOTAL					130	2,571,510,235		
ADMINISTRATION AND FINANCE GROUP					7	715,718,266		
1	1	NRA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROECT 1 LOT	PB-INFRA	49,175,400	1 LOT	> For scheduling for presentation to BRRMC & NP Board > PR still with EU for revisions
2	1	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	1	> Post-qua report presented on 3/3/23 (approved) > Bid Opening report for presentation to BAC 2/20/23 (approved) > Bid opening report presented on 2/15/23 (deferred)
3	1	HRG	HO-TFM22-091	S/D/I/T/C OF 1x600 KW STANBY POWER (OPEN TYPE) DIESEL GENERATOR SET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC HEAD OFFICE	PB-GOODS	12,108,600	1	> Draft reply memo for MR of Tabuko Power Resources Corp. presented on 2/23/23 (approved)
4	1	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	1	> 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
5	1	JGL	HO-FMG23-002	FUEL HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES	PB GOODS- EMERGE NCY	493,864,785	1 LOT	> Bid opening report presented on 3/2/23 (approved) > Bidding on 2/20/23; pre-bid on 2/8/23; ads on 1/30/23 > Draft reply for the letter from CBL Freight Forwarder and Courier Express and HLYC presented on 2/14/23 (approved) > Regarding SLCC presented on 2-10-23
6		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	1 LOT	> Deferment of the project as per MANCOM dtd. 2/2/23 (deferred the acquisition of vehicles to July or by 2nd semester) > Pre-proc report presented on 2/1/23 (approved)
7	1	NRA	HO-CBM23-005	SUPPLY AND DELIVERY OF FLU VACCINES FOR NPC EMPLOYEES	PB	1,370,940.00	1-2	> For TWG Creation
8	1	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	1-2	> For TWG Creation
CORPORATE AFFAIRS GROUP					4	9,271,064		
1	1	NRA	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	PB-GOODS	6,500,000	2	> Still no reply from EU as of 11/23/22 > Pre-proc report presentation deferred on 9/27/22
2		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	1 LOT	> 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
3	1	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	1 LOT	> 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/FAILED due to not submission of technical
4	1	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	1 LOT	> 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/FAILED due to not submission of technical
5	1	NRA	HO-IST23-007	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF NEXT GENERATION FIREWALL	PB GOODS	5,500,000.00	1-2	> For creation of TWG

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No.	Per FAC	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
MINDANAO GENERATION					8	214,000,000.00		
MINGEN HO					0	-		
AGUS AGUS 1&2					0	-		
1	1	HRG	MA-A2H23-002	SUPPLY AND DELIVERY OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEP	PB GOODS	28,000,000.00	1	> For TWG Creation

AGUS 4&5					7	189,000,000		
1	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	1 LOT	> Awaiting 2023 CBI > Post-qua report approved on 9/28/22 (Bidder - post-disqualified; NR; for re-bidding)
2	1	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	1 LOT	> Pre-proc report presented on 1/25/23 (approved) > Pre-proc meeting on 12/19/22
3	1	HRG	MG-A5M22-033	S/D/I/T & C OF STOPLOG AT DWSG NO. 1 FOR AGUS 5 HEP	PB INFRA	41,000,000	1 LOT	> Pre-proc report presented on 1/25/23 (approved) > Pre-proc meeting on 12/19/22
4	1	HRG	MG-A5M23-003	UPGRADING OF ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 1 AT AGUS 4 HEP PLANT	PB	35,000,000.00	1	> Original PR with CFA 2023 received 3/2/23 > Draft reply letter to Kenta Kogyo Corp. presented on 2/23/23 (approved) > For TWG Creation
5	1	HRG	MG-A5C23-001	S/D OF GENERATOR PARTS, THRUST BOSS FOR AGUS 5 HPP	PB	33,000,000.00	1	
6	1	HRG	MG-A5C23-002	S/D OF ONE (1) ASSEMBLY OF GENERATOR THRUST RUNNER FOR AGUS 5 HEP	PB	30,000,000.00	1	> Pre-proc report presented on 3/2/23 (deferred) > For TWG Creation
7	1	HRG	MG-A5C23-003	SUPPLY/FABRICATION, TEST AND DELIVERY OF FIVE (5) SETS OF GENERATOR THRUST BEARING OIL COOLER FOR THE TWO (2) GENERATING UNITS OF AGUS 5 HEP	PB GOODS	15,000,000.00	1	> For TWG Creation
AGUS 6&7					0	-		
PULANGI					1	25,000,000		
1	1	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	PB GOODS	25,000,000	1 LOT	> Draft MR of Kenta Kogyo Corp presented on 3/2/23 (approved) > Bid opening report presented on 2/7/23 (approved) > Bidding on 1/16/23 - 3 bidders
POWER ENGINEERING SERVICES					32	1,084,358,180		
PES-OPD					8	162,236,560		
1	1	HRG	SO-OPD22-008	SARO-2022 - S/D/I/T/C OF 6 UNITS MODULAR DIESEL G/S FOR BILANGBILANGAN & PANGAPASAN DPPS INCLD. ASSO. ELECT. EQUIPT. - PROVINCE OF BOHOL UNDER PACKAGE 33 - 1 LOT	PB GOODS	22,746,900	1	> Under protest of MLSJC CS > NPC reply to MR of MLS approved on 1/4/23 > Bid report approved on 12/13/22
2	1	HRG	SO-OPD22-016	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW & 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HAMBONGAN AND MOCABOC DPP UNDER PACKAGE 34	PB GOODS	32,203,000	1 LOT	> Under protest of MLSJC CS > Original PR with CFA 2023 and dtf dtd. 2/15/23 received 2/16/23 > Draft reply to MR of MLS JC Construction Services (for review of TWG Legal Member)

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3	1	RBD	SO-OPD22-017	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & BOP FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU	PB GOODS	21,335,800	1 LOT	> Protest from EPL presented/discussed on 1/4/23 > NPC reply letter to EPL sent on 12/13/22
4	1	NRA	SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	PB GOODS	10,371,360	1 LOT	> Bidding on 3/7/23; pre-bid on 2/23/23 > Pre-proc report presented on 2/6/23 (approved) > Received Original PR with CFA 2023 DTF dtd. 2/14/23 > 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) ;
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	1	> 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
6	1	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	1	> Reply to Pedro S/ Labasbas Construction Corp. presented on 3/2/23 (DEFERRED) > Awaiting MR from the bidder > 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) > Received original PR with CFA2023 on 3/2/23 > Pre-proc report presented on 2/22/23 (approved)
7	1	JGL	SO-OPD22-029	CONSTRUCTION OF NPC EASTERN VISAYAS OPERATION CENTER AT CALBAYPG CITY, WESTERN SAMAR	PB	42,604,000.00	1	> For TWG creation
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	1	> For TWG creation
9	1	CDM	SO-OPD22-023	SARO 2023-DESIGN, DUPLY, 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	1 LOT	> For TWG creation
10	1	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	1	> For TWG creation
PES-PMD					-	-		
PES-DRWD					1	71,701,000		
1	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	1 LOT	> Bid opening report presented on 2/6/23 (approved) > Draft MR presented on 2/1/23 (approved) > Orig PR with CFA 2023 received with DTF dtd. 1-31-23
PES-PES-OVP					1	5,500,000		
1		HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PB GOODS	5,500,000.00	4 SET	> Bid opening report presented on 2/1/23 (approved) > Bid report approved on 12/20/22 - Bid failure NO BIDDER; for re-posting/re-advertisement
PES-FFWSD					-	-		
PES-CLUSTER A					6	216,988,200		
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	1	> 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 > Received Orig PR with CFA 2023 and DTF from E. T, Mallare 3/1/23 > Bid report approved on 1/5/23 (SCB)
2	1	RBD	HO-PIG22-014	SUPPLY AND ERECTION/INSTALLATION OF TAP-USON 69KV TRANSMISSION LINE PROJECT	PB	12,000,000.00	1	> 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 > Return to EU original PR; awaiting CFA 2023
3	1	NRA	HO-PIG23-001	SARO 2023-SUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR THE ELECT. OF JINTOTOLO IS., BALUD, MASBATE	PB GOODS	26,498,200.00	1 LOT	> 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 > Return to EU original PR; awaiting CFA 2023

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4	1	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	1 LOT	> Original PR with CFA 2023 DTF received on 2/15/23 > Presented to BAC memo from TWG on 2/15/23 (approved) > Bid evaluation report presented on 2/22/23 (approved)
5		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	1 LOT	> Bidding postponed until further notice > 2023 CBI was considered cancelled per DTF from JASTInonas dated 12/22/22
6	1	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	1	> For TWG Creation
7	1	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	1	> For TWG Creation
8	1	NRA	HO-PIG23-006	CONSTRUCTION OF ADDITIONAL SLOPE PROTECTION FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	PB	6,000,000.00	1	> For TWG Creation
PES-CLUSTER B					4	313,341,448		
1	1	HRG	HO-PIB22-006	S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) & 2x80KW (FOR NABUCTOT DP) DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A	PB GOODS	25,610,448	1	> Post-qua on 11/7/22 (Note: with issue on blacklisting) > Bid report approved on 10/13/22
2		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	1 LOT	> 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	1	HRG	HO-PIB22-018	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMM. OF 2x100 (GUIN-AWAYAN DPP) & 2x80KW (NABUCTOT DPP) D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A - MASBATE	PB	25,610,448.00	1 LOT	> Under protest of MLSJC CS > 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	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Bid opening report presented on 1/25/23 (approved) > Bid report approved on 12/12/22 - bid failure, for rebidding
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	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22
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	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Post-qua report presented on 2/7/23 (approved) > Memo from BPRD re 2023 CBI emailed/presented to BAC on
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	1 LOT	> Received Original PR w/ CFA 2023 & its attachments on 3/3/23 > Return to EU Original PR with attachments for CFA 2023 > Memo from BPRD re 2023 CBI emailed/presented to BAC on
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	1 LOT	> Received Original PR w/ CFA 2023 & its attachments on 3/3/23 > Return to EU Original PR with attachments for CFA 2023 > Memo from BPRD re 2023 CBI emailed/presented to BAC on
9	1	HRG	HO-PIB21-016 HO-PIB22-019	CONST. OF POWER FACILITIES FOR 4 UNITS MODULAR DIESEL G/S INCLD. HAULING, INSTALL., TEST & COMM. OF BOP IN CALUTCOT, BURDEOS QUEZON & BUTAWANAN SIRUMA, CAMARINES SUR	NP-PB-INFRA	25,095,000	1 LOT	> Post-qua report presented on 2/6/23 (approved) > Post-qua report presented 2/1/23 (approved-post-disqualified) > Bid report approved on 12/20/22 - SCB > Bidding (NP) on 12/13/22 - Lone bidder
10	1	HRG	HO-PIB23-001	SUPPLY, ERECTION AND INSTALLATION OF MOGPOG - BUENAVISTA 69KV T/L	PB INFRA	255,571,000	1 LOT	> Pre-proc report presented on 2/9/23 (deferred) > For TWG Creation
PES-CLUSTER C					12	314,590,972		

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1	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	1 LOT	> Under protest of MLSJC CS > 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	1 LOT	> Post-poned until further notice/SBB1 dtd. 1/23/23 > Deferment of Procurement of some projects as per memo from
3	1	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	NP-LPV	1,736,400	1	> Requested EU (Pao) to submit CFA on 12/14/22 > Endorsed to facilitator on 12/14/22
4	1	RMC	HO-PIC22-039 or 019	SARO 2023-CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	PB GOODS	46,344,000.00	1 LOT	> Received memo from VJ Jorvina dated 12/5/22 re revised bid docs and revised ABC from 46,344,000 to 48,081,000 (Note: EU must be responsible for the revision of the PR and secure corresponding CBI/CFA
5		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	1 LOT	> BAC instruction - hold the advertisement pending the procurement of gensets (for increasing of genset sizes to 2X75KW as the new capacities to meet the islant requirements > Pre-proc report approved on 10/18/22
6	1	CDM	S4-PIC22-071	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR ZAMBOANGA SPUG AREAS (MANALIPA & TUMALUTAB DPP) - PACKAGE 39	PB GOODS	38,879,700	1 LOT	> Bidding (PB2) on 2/13/23; pre-bid on 1/31/23 > Original PR with CFA 2023 & Bid Documents received 2/21 with DTF 2/21 > Bid report approved on 1/10/23 (Bid failure; for rebidding) Bidding on 2/22/23 - No bidder
7	1	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	1 LOT	> 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 2/14/23 - No bidder
8	1	CDM	S4-PIC22-070	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR SIKUBONG DPP - ELECT. OF NEW AREAS IN TAWI-TAWI	PB GOODS	29,939,100	1 LOT	> Bidding (PB2) on 3/14/23; pre-bid on 3/1/23 > Received Original PR with CFA on 2/16/23 with dtf dtd. 2/14/23
9	1	CDM	S4-PIC23-030	SARO 2023 - S/D/I/T/C OF SIX (6) UNITS MODULAR DIESEL GENERATING SETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR ZAMBOANGA SPUG AREAS (TIGTABON AND PANGAPUYAN DPP) UNDER PACKAGE 38 REV. 1	PB GOODS	42,386,800	1 LOT	> For pre-proc meeting. > Received on 2/7/23
10	1	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	1 LOT	> Original PR with CFA 2023 & TD received on 2/21/23 with DTF 2/21 > Returned to EU per DTF dated 11/11/22 (recd by EU on 11/14/22)
11	1	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	1 LOT	> Original PR with CFA 2023 & TD received on 2/21/23 with DTF 2/21 > 2023 CBI was considered cancelled per DTF from JASTInonas
12	1	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	1 LOT	> Original PR with CFA 2023 & TD received on 2/21/23 with DTF 2/21 > Returned to EU per DTF dated 11/11/22 (recd by EU on 11/14/22)
13	1	HRG	S4-PIC23-010	SARO 2023-S/D/E/I/T/C OF 7.97/13.8 KV DISTRIBUTION LINES FOR LUGUS ISLAND, LUGUS SULU	PB	25,394,000.00	1	> For TWG Creation
14	1	HRG	S4-PIC23-011	SARO 2023-S/D/I/T/C OF 7.97/13.8 KV DISTRIBUTION LINE FOR BANGALAW ISLAND, BANGALAW, BAKAAN & TATTALAN, BANGUINGUI, SULU	PB	37,114,000.00	1	> For TWG Creation

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No.	Per FAC	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
15	1	CDM	S4-PIC23-031	SARO 2023-S/D/I/T/C OF 2x75KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREAS IN SIBANAG IS..PROVINCE OF DINAGAT ISLAND	PB	26,893,600.00	1	> For TWG Creation
SPUG					79	548,162,726		
OVP/MRMD					1	2,790,000.00		
1	1	HRG	HO-MSD23-002	SUPPLY AND DELIVERY OF WIRE MAGNET-ENAMELED COPPER, HEAVY DUTY	PB	2,790,000	1-7	> 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					58	396,682,602.72		
LOD OFC.					0	-		
BICOL AREAS					14	66,063,165		
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	1-68	> Package 2 - Returned to EU - Bid report approved on 12/1/22 (Bid failure; return PR to EU for review of ABC/specs
2	1	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	PB GOODS	32,528,053	1 LOT	> Post-qua report presented on 2/13/23 (approved) > Post-qua report presented on 2/2/23 (deferred) > Post-qua report approved on 1/4/23 LCB - post-disqualified; for > TWG memo order - 12/6/22
3	1	RBD	S1-CAT23-001	S/D OF ELECTRICAL SPARE PARTS FOR VARIOUS G/S UNDER BICOL OPERATIONS - PACKAGE I - 1,478,927 TOTAL - 2,112,269 PACKAGE II - 633,342	PB GOODS	2,112,269	1-14	> Pre-proc report approved on 1/12/23
4	1	CDM	S1-CAT23-002	S/D OF MECHANICAL SPARE PARTS FOR VARIOUS CUMMINS UNDER BICOL OPERATIONS PACKAGE I - 1,429,822 TOTAL - 3,751,731 PACKAGE II - 2,321,909	PB GOODS	3,751,731	1-48	> Bid opening report presented on 2/22/23 (approved) > Bidding on 2/6/23; prebid on 1/23/23; ads on 1/14/23
5	1	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	1-42	> 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	1	RBD	S1-CTL23-001	S/D OF TRANSMISSION LINES SPARES AT CATANDUANES 69KV T/L & S/S	PB GOODS	2,075,000	1-2	> Pre-proc report presented on 2/22/23 (approved) > Received original PR with CFA 2023 and revised bid documents on 2/20/23
7	1	RBD	S1-BAT23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR MINGPOWERS G/S OF BATAN DPP	PB GOODS	3,266,270	1-25	> Bid opening report presented on 2/22/23 (approved) > Bidding on 2/15/23; pre-bid on 2/3/23; ads on 1/26/23 > TWG memo order - 11/29/22
8	1	RBD	S1-CDP23-001	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR CUMMINS DIESEL OF CALAGUAS DPP	PB GOODS	1,658,300	1-84	> Bid opening report presented on 2/23/23 (approved) > Pre-proc report presented on 1/24/23 (approved) > TWG memo order - 12/6/22
9	1	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	1-22	> Received O > TWG memo order - 12/6/22
10	1	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	1-23	> Received O > TWG memo order - 12/6/22

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No.	Per FAC	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
11	1	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	1	> Bid opening report presented on 2/20/23 (approved) > Bidding on 2/15/23; pre-bid on 2/3/23; ads on 1/26/23 > Amendment on TWG chairman
12	1	JGL	S1-BAT23-001	RENOVATION OF OLD POWERHOUSE & FACILITIES IMPROVEMENT FOR BATAN DPP	PB2 INFRA	2,325,000.00	1 LOT	> 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 rebidding)
13	1	JGL	S1-CDP23-002	S/D OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE OF CALAGUAS DPP	PB GOODS	1,533,100.00	1-20	> Bidding on 3/7/23; pre-bid on 2/21/23; ads on 2/8/23 > Pre-proc report presented on 2/2/23 (approved) > Pre-proc report presentation deferred on 1/12/23 (Note: for 2023)
14	1	JGL/ SVN	S1-CAT22-002b	S/D OF ELECT. PARTS FOR VARIOUS FG WILSON G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED (Package II & III)	PB GOODS	6,428,610	1-210	> Original PR with CFA 2023 received on 2/23/23 > Memo from Mr. A. B. Beo presented on 2/13/23 (approved) for return to EU; for revision of PR and Bid Documents
15	1	CDM	S1-BRS23-001	S/D OF FAST MOVING SPARE PARTS REQUIREMENT FOR 2023 OF SAN PASCUAL DPP	PB	1,021,799.00	1-10	> For TWG Creation
MQNL0D					7	56,443,268		
1	1	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	1-183	> Endorsed to MSSPD dtd. 3/2/2023 > Post-qua report presented on 2/22/23 (approved) > Bid evaluation report presented on 2/6/23 (approved)
1		JGL	S1-MQN23-004	S/D OF PMS & SECURITY SPARE PARTS FOR 300KW CUMMINS, MODEL KTA38-G2, ENGINE NO. 41274887 - MQNL0D	PB GOODS	29,278,070.00	1-212	> Awaiting due diligence > Pre-proc report presented on 1/25/23 (deferred) > Pre-proc report for BAC on 1/23/23
1		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	1-255	> Awaiting due diligence > Pre-proc report presented on 1/25/23 (deferred) > For 2023 CFA
4	1	JGL	S1-BAS23-001	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK23-G3 FOR BASCO DPP	PB	8,513,679.00	1-96	> For TWG Creation
5	1	JGL	S1-BAS23-002	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK23-G3 FOR BASCO DPP	PB	2,918,000.00	1-8	> For TWG Creation
6	1	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	1-26	> For TWG Creation
7	1	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	1-9	> For TWG Creation
8	1	JGL	S1-B2023-001	S/D OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU GENERATING SETS OF PB 120	PB	9,603,994.00	1-9	> Pre-proc report presented on 3/2/23 (approved) > For TWG Creation
9	1	RBD	S1-BOA23-001	S/D OF MECHANICAL SPARE PARTS FOR 1000KW MAN DIESEL ENGINE FOR BOAC DPP	PB	9,388,500.00	1-16	> For TWG Creation
MROD					14	61,498,725		
1	1	CDM/ JCU	S1-MRO22-003 Package 3	S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	NP-PB GOODS	1,850,000.00	1-7	> 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 endorsement to OP
2	1	CDM/ JCU	S1-B0622-011	SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB GOODS	3,000,000	1 ASSY	> Post-qua report presented on 2/7/23 (approved) > Bid opening report presented on 1/24/23 (approved) > Bid report for BAC on 1/19/23

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3	1	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		> Endorsed to MSSPD dtd. 3/1/23 > Received Orig PR with CFA 2023 dtd. 2/21/23 > Post-qua report presented on 2/20/23
4	1	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	1-3	> Bid Bulletin No. 2 presented on 3/3/23 (deferred) > Bidding moved on 3/6/23 as per SBB#1 from 2/28/23; pre-bid on 2/15/23; ads on 2/8/23 > Pre-proc report presented on 2/1/23 (approved)
5	1	RBD	S1-MRO23-001	S/D OF SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE G/S - MODEL 2006TG1 OF POWER PLANTS UNDER MINDORO/ROMBON OPERATION DIVISION (1-18)	PB GOODS	5,509,000.00	1-18	> Bid opening report presented on 2/1/23 (approved) > Bidding on 1/16/23 - No bidder; pre-bid on 12/20/22; ads on 12/6/22
6	1	RBD	S1-MRO23-002	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTAA8.9 G2/G3 OF POWER PLANTS UNDER MINDORO/ROMBON OPERATION DIVISION (1-17)	PB GOODS	3,412,700.00	1-17	> Pre-proc report presented on 2/22/23 (deferred) > Pre-proc report presented on 2/15/23 (Deferred) > Received revised (consolidated) bid docs on 12/22/22 (Note:
7	1	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/ROMBON OPERATION DIVISION (1-17)	PB GOODS	2,835,000.00	1-4	> Endorsed to MSSPD dtd. 3/2/23 > Post-qua report presented on 2/22/23 (approved) > Bid opening report presented on 2/1/23 (approved) > Bidding on 1/16/23 - Lone bidder
8	1	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/ROMBON OPERATION DIVISION (1-9)	PB GOODS	1,334,000.00	1-9	> Endorsed to MSSPD 3/1/23 > Post-qua report presented on 2/15/23 (approved) > Bid opening report presented on 2/1/23 (approved) > Bidding on 1/16/23
9	1	RBD	S1-CON23-001	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTAA8.9-G3 FOR CONCEPCION DPP (1-11)	PB GOODS	3,013,500.00	1-11	> Pre-proc report presented on 2/28/23 (approved) > Received revised (consolidated) bid docs on 12/22/22 (Note: endorsed to facilitator on 12/22/22)
10	1	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	1-22	> 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
11	1	RBD	S1-MRO23-006	AUTO RECLOSER SOLID DIELECTRIC VACUUM INTERRUPTER, 3 PHASE - OM-MINDORO/ROMBLON	PB GOODS	3,000,000.00	3 UNITS	> 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)
12	1	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	1-6	> Supplemental/Bid Bulletin No. 1 presented on 2/16/23 (approved) > Bidding on 2/28/23; pre-bid on 2/9/23; ads on 2/1/23 > Pre-proc report presented on 2/2/23 (approved) > For TWG Creation
13	1	RBD	S1-B0623-001	S/D/I/T/C OF ONE (1) AIR COMPRESSOR INTENDED FOR PB 106	PB	1,200,000.00	1	> Bidding on 3/1/23; prebid on 2/17/23; ads on 2/7/23 > Pre-proc report presented on 2/2/23 (approved) > For TWG Creation
14	1	RBD	S1-OMS23-001	S/D/T OF ACOUSTIC IMAGER DETECTOR FOR ORIENTAL MINDORO S/S & 69KV T/L	PB	2,200,000.00	1	> Pre-proc report presented on 2/15/23 (deferred) > For TWG Creation
PALAWAN AREAS					23	212,677,445		
1	1	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB GOODS	1,758,000	1 LOT	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
2	1	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,602,000	1 LOT	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
3	1	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,868,000	1 LOT	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
4	1	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	853,000	1	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23

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No.	Per FAC	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
5	1	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB-GOODS	765,000	1	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
6	1	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHERN PALAWAN T/L AND S/S	PB-INFRA	3,527,000	1 LOT	> With memo from TWG dated 6/3/22 that scope of works is for revision
1		NRA/ ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	PB-INFRA	1,403,000	1 LOT	> For resumption of procurement process > With issues on budget funding for CY 2023 (Note: with memo dated 11/2/22 re: 2023 CBI)
2	1	NRA/ ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL) , ROXAS, PALAWAN	PB INFRA	2,800,000	1 LOT	> Bidding on 3/6/23; pre-bid on 2/21/23 > Bid opening report presented on 1/26/23(for re-bidding approved)
3	1	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	1 LOT	> Bidding postponed until further notice > Bidding on 12/13/22; prebid on 12/11/22; ads on 11/21/22
4	1	NRA	S1-PWN22-025	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PALAWAN OPERATIONS DIVISION	PB GOODS	22,119,026.40	1 LOT	> Post-qua report presented on 2/20/23 > Original PR with CFA 2023 received on 2/16/23(forwarded to NRA 2-16) > Bid opening report presented on 2/7/23 (approved)
5	1	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	1-27	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
6	1	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	1-12	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
7	1	RBD	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	PB	12,126,401	1-20	> Bidding on 2/21/23; 2/9/23; ads on 2/2/23 > Pre-proc report presentation deferred on 12/20/22 > Pre-proc Meeting 12/7/22
8	1	RBD	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	PB	5,299,609	1-26	> Bidding on 2/21/23; pre-bid on 2/9/23; ads on 2/2/23 > Pre-proc report presented on 1/24/23(approved) > Pre-proc report presentation deferred on 12/20/22
9	1	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	1-56	> Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
10	1	KDB	S2-WVO23-001	S/D OF MECHANICAL PARTS FOR 163KW PERKINS DIESEL ENGINE FOR WVOD (1-53)	PB GOODS	7,970,475	1-53	> Bid opening report presented on 2/14/23 (approved) > Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
11	1	KDB	S1-PWN23-002 S1-B0923-001	S/D OF CONSOLIDATED MECHANICAL PARTS FOR 500KW CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-159) (CONSOLIDATED - S1-B0923-001 & S1-PWN23-002)	PB GOODS	16,503,100	1-159	> Pre-proc report presented on 2/9/23 (approved) > Pre-proc report presented on 1/25/23 (deferred) > For TWG Creation > Received from EU on 12/14/22 per DTF dated 12/12/22
18	1	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	1-49	> For TWG Creation
19	1	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	1-9	> For TWG Creation
20	1	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	1-15	> Pre-proc report presented on 3/2/23 (approved) > For TWG Creation
21	1	RBD	S1-PMG23-001	S/D OF FAST MOVING SPARE PARTS REQUIREMENTS FOR 123 UNITS LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	PB	7,021,000.00	1-18	> For TWG Creation

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No.	Per FAC	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
22	1	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	1-12	> For TWG Creation
23	1	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	1-20	> For TWG Creation
24	1	NRA	S1-END23-001	LEASE OF 6.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	PB	86,970,000.00	1	> Pre-proc report for presentation to BAC 2/20/23 > Pre-proc meeting on 2/16/23 > For TWG Creation
VISAYAS					10	78,000,125.65		
EAST VISAYAS					5	66,059,983		
1	1	JGL/ ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	PB INFRA	3,554,000	1 LOT	> Awaiting further instructions > Bidding postponed until further notice per SBB# 1 dated 8/8/22
2	1	NRA	S2-VOD23-007	OPERATION AND MAINTENANCE (O/M) OF NPC TUGBOAT NO. 1 - SPUG-VOD, MANDAUE CITY, CEBU	PB GOODS	6,000,000	1 LOT	> Bidding on 3/7/23; pre-bid on 2/21/23 > Original PR with CFA 2023 received on 2/23/23 > Pre-proc report (memo from T. T. Diacor presented on 2/7/23)
1		CDM	S2-EVO23-003	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 40KW & 100KW FG WILSON PERKINS GENSET FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-EVOD	PB	1,344,110	1-26	> Pre-proc on-going > Revised Bid Docs received dtd. 1/27/23 with memo from T.T.Diacor dtd. 1/24/23
1		CDM	S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	PB	1,340,740	1-29	> Pre-proc on-going > Revised Bid Docs received dtd. 1/27/23 with memo from T.T.Diacor dtd. 1/24/23
1		CDM	S2-EVO23-010	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 50KW AND 10KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	PB	1,572,304	1-27	> Pre-proc on-going > Revised Bid Docs received dtd. 1/27/23 with memo from T.T.Diacor dtd. 1/24/23
1		CDM	S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	PB	1,114,370	1-27	> Pre-proc on-going > Revised Bid Docs received dtd. 1/27/23 with memo from T.T.Diacor dtd. 1/24/23
1		CDM	S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	PB	3,099,400	1-42	> Pre-proc on-going > Revised Bid Docs received dtd. 1/27/23 with memo from T.T.Diacor dtd. 1/24/23
1		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	1-21	> Pre-proc on-going > Revised Bid Docs received dtd. 1/27/23 with memo from T.T.Diacor dtd. 1/24/23
1		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	1	> Pre-proc on-going > Revised Bid Docs received dtd. 1/27/23 with memo from T.T.Diacor dtd. 1/24/23
2	1	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	1-2	> Received Orig PR with CFA 2023 on 2/21/23 > Post-qua report for presentation to BAC 2/20/23 > Bid opening report presented on 2/6/23 (approved) > Bid Bulletin no. 2 presented on 1/25/23
3	1	KDB	S1-B0923-001 S1-PWN23-002	S/D OF MECHANICAL PARTS FOR 600KW CUMMINS DIESEL ENGINE FOR PB 109 (1-17) (CONSOLIDATED - S1-B0923-001 & S1-PWN23-002)	PB GOODS	3,018,200	1-17	> Pre-proc report presented on 1/25/23 (deferred) > For TWG Creation > Received from EU on 12/14/22 per DTF dated 12/12/22
4	1	KDB	S2-B1323-001	S/D OF MECHANICAL PARTS FOR 750KW MITSUBISHI DIESEL ENGINE FOR PB 113 (1-11)	PB GOODS	3,185,783	1-11	> Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
1		NRA	S2-VOD23-002	RENTAL OF OFFICE SPACE FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN MANDAUE CITY	LRPV	3,060,000	1	> Return to EU Original PR for CFA 2023 dtd. 2/16/23 > For TWG Creation

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1		NRA	S2-VOD23-003	RENTAL OF WAREHOUSE & WORKSHOP FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN CEBU CITY	LRPV	1,248,000.00	1	> Return to EU Original PR for CFA 2023 dtd. 2/16/23 > For TWG Creation
WEST VISAYAS					5	11,940,143		
1	1	CDM	S2-WVO23-002	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS G/S	PB GOODS	2,594,623	1-26	> Bid opening report presented on 2/20/23 (approved) > Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
2	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	1-18	> Pre-proc report presented on 2/2/23 (approved) > For TWG Creation > Received from EU on 12/14/22 per DTF dated 12/12/22
3	1	RBD	S2-EVO22-019	S/D OF SECURITY SPARE PARTS FOR 80KW FG WILSON, ENGINE MODEL: 1106A-70TAG2 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-17	PB-GOODS	1,594,328	1-17	> Bid opening report presented on 3/3/23 (approved) > Bidding on 2/22/23; pre-bid on 2/9/23 > Pre-proc report presented on 1/24/23 (approved)
4	1	RBD	S2-EVO22-020	S/D OF SECURITY SPARE PARTS FOR 315KW FG WILSON, ENGINE MODEL: 2506A-E15TAG3 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-8	PB-GOODS	1,480,000	1-8	> Bid opening report presented on 3/3/23 (approved) > Bidding on 2/22/23; pre-bid on 2/9/23 > Pre-proc report presented on 1/24/23 (approved)
5	1	RBD	S2-EVO22-021	S/D OF SECURITY SPARE PARTS FOR 192KW FG WILSON, ENGINE MODEL: 106A-E93TA FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-48)	PB-GOODS	3,443,568	1-48	> Bid opening report presented on 3/3/23 (approved) > Bidding on 2/22/23; pre-bid on 2/9/23 > Pre-proc report presented on 1/24/23 (approved)
MINDANAO					10	70,689,997.20		
EAST MINDANAO					6	61,919,997		
1	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	1 LOT	> 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	1	JGL	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	5,159,800	1-21	> Bidding on 3/13/23; pre-bid on 2/27/23; ads on 2/15/23 > Pre-proc report presented on 2/14/23 (approved) > Pre-proc report for BAC on 1/19/23
3	1	JGL	S3-NAQ23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,733,200	1-21	> Bidding on 3/13/23; pre-bid on 2/27/23; ads on 2/15/23 > Pre-proc report presented on 2/14/23 (approved) > Original PR with CFA 2023 dtd. 2/14/23
4	1	JGL	S3-DIN23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,212,600	1-6	> Bidding on 3/13/23; pre-bid on 2/27/23; ads on 2/15/23 > Pre-proc report presented on 2/14/23 (approved) > Pre-proc report for BAC on 1/19/23
5	1	JGL	S3-KDP23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	7,158,400	1-30	> Pre-proc report presented on 2/14/23 (approved) > Pre-proc report for BAC on 1/19/23 > Pre-proc report presented on 1/9/23 (not approved)
6	1	NRA	S3-KDP23-005	LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	PB	21,021,000	1	> Pre-proc report presented on 3/3/23 (approved) > Pre-proc report for presentation on 2/20/23 > For TWG Creation
WEST MINDANAO					4	8,770,000		
1	1	CDM	S3-B1923-004	BREAKER, CIRCUIT, VACCUM (VCB)	PB GOODS	3,300,000	1	> 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 on 1/13/23
2	1	CDM	S3-BAI23-002	ELECTRONIC MODULE, SACOSONE DISPLAY MODULE	PB GOODS	2,500,000	1	> 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 on 1/13/23
3	1	HRG	S3-B1923-002	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 119	PB GOODS	1,485,000	1 LOT	> 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	1	HRG	S3-B0823-005	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 108	PB GOODS	1,485,000	1 LOT	> 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) > For TWG Creation

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1		CDM	S3-B1923-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	11,338,627	1-15	> 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
1		CDM	S3-JOL23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	1	> 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
1		CDM	S3-BAI23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	8,879,190	1-45	> 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
1		CDM	S3-CTW23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,353,200	1-33	> 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
1		CDM	S3-SIB23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,582,500	1-14	> 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
1		CDM	S3-PIP23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	981,000	1-21	> 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
1		CDM	S3-SIT23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	804,200	1-6	> 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
1		CDM	S3-SIT23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,400,000	1-3	> 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
1		CDM	S3-WSD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,724,000	1-9	> 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
1		CDM	S3-TAU23-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	989,500	1-7	> 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
1		CDM	S3-BAD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	606,000	1-9	> 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
1		CDM	S3-BAD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	972,500	1-12	> 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
1		CDM	S3-SIT23-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	1-5	> 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
1		CDM	S3-SIT23-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	616,000	1-7	> 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
1		CDM	S3-WSD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,140,500	1-12	> 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
1		CDM	S3-TAU23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	406,600	1-6	> 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
1		CDM	S3-TAU23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	499,600	1-7	> 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
1		CDM	S3-SIA23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	4,848,282	1-20	> 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
1		CDM	S3-PMD23-006	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,478,695	1-28	> 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
1		CDM	S3-LGY23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,282,800	1-15	> 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

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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	1	> Deferment of the project as per MANCOM dtd. 2/2/23 (deferred the acquisition of vehicles to July or by 2nd semester) > Pre-proc report presented on 2/1/23 (approved)
OFFICE OF THE LEGAL COUNSEL					0	0		
RESOURCE MANAGEMENT SERVICES					0	0		
WORLD BANK FUNDED ASEP PROJECT					0			
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

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Item	FORMER FAC	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
ALTERNATIVE MODE								
GRAND TOTAL								
					83	19,491,665		
ADMIN AND FINANCE GROUP								
					29	6,032,869		
1	1	RLC	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	390,000.00	5	> Bidding on 12/20/22; ads on 12/15/22 > Items 1,3 & 5 - for SH3
2	1	KCL	HO-TFM23-001	EXECUTIVE CHAIRS	SH	75,000.00	1	> Post-qua report presented on 2/23/23 (approved) > Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
3	1	KCL	HO-HRM23-001	DATER AUTOMATIC DATER ELECTRONIC TIME MACHINE AND THREE (3) OTHERS	SH	92,000.00	4	> Original PR with CFA 2023 received on 3/1/23 > Post-qua report presented on 2/23/23 (approved) > Bidding on 1/17/23
4	1	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	SVP	220,000.00	2	> Bidding on 1/19/23; ads on 1/12/23 > Bidding on 12/27/22; 12/19/22
5	1	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	1	> Endorsed to MSSPD dtd. 3/1/23 > Post-qua report presented on 2/9/23 (approved) > Bidding on 1/19/23; ads on 1/12/23
6	1	JSM	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	SH	290,000.00	1-13	> Bidding on 1/19/23; ads on 1/12/23 > Bidding on 12/20/22
7	1	JSM	HO-TFM23-015	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	SH	351,624.00	1	> Post-qua report presented on 3/2/23 (approved) > Bidding on 1/19/23; ads on 1/12/23
8	1	KDB	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	SH	13,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
9	1	KDB	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	SH	12,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
10	1	KDB	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	SH	20,000.00	1	> Bidding on 12/20/22 > Bidding on 12/12/22
11	1	KCL	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	SH	14,000.00	1	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
12	1	KCL	HO-WIT23-002	OFFICE SUPPLIES (ITEM NOS. 1-15)	A-A	139,093.00	1-15	> Post-qua report presented on 3/2/23 (approved) > Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
13	1	RSF	HO-TFM23-013	PRINTER INKJET	SH	50,000.00	1	> Cancelled with memo dtd. 1-31-23 > Bidding on 12/27/22; ads on 12/20/22
14	1	RLC	HO-TFM22-001	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO	SVP	200,000.00	1	> DTF re request for CBI emailed to EU; No budget
15	1	RLC	HO-TFM23-005	AIRCON SUPPLIES (ITEM NOS. 1-11)	SH	92,380.00	1-11	> Endorsed to MSSPD dtd. 3/2/2023 > Post-qua report presented on 2/20/23 (approved)
16	1	RLC	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	SH	202,000.00	1-3	> Post-qua report presented on 2/15/23 (approved) > Bidding on 12/20/22; ads on 11/20/22 > Bidding on 11/29/22; ads on 11/20/22
17	1	KFA	HO-TDD23-001	INK CARTRIDGES FOR CANON PRINTER	SH2	70,000.00	1-2	> Original PR with CFA 2023 received 3/1/23 > Bidding SH2 ext1 2/17/23; ads on 2/13/23
18	1	JSM	HO-TFM23-004	ELECTRICAL SUPPLIES (item nos. 1-21)	SH	197,375.00	1-21	> Bidding on 1/17/23 > Bidding on 12/27/22

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Item	FORMER FAC	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
19	1	KCL	HO-GAD23-001	DEBIT MEMO FORM, 50 SETS X 3 COPIES	A-A	65,000.00	1	> Bidding on 2/24/23 > Preparation of RFQ on-going > Received technical specs fro EU on 1/12/23
20	1	JSM	HO-TDD23-002	DRONE	SH	30,000.00	1	> TWG creation on-going
21	1	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AT NPC MINUYAN, NPC CAMARIN AND NOC HEAD OFFICE	SVP	910,000.00	1-3	> TWG creation on-going
22	1	JSM	HO-CBM23-006	DRUG TESTING	A-A	89,010.00	1-2	> TWG creation on-going
23	1	RLC	HO-TFM23-012	CARPENTRY MATERIALS (BLOCK CONCRETE & 69 OTHER ITEMS)	SH	909,571.00	1-70	> Original PR with revised tech specs received on 2/23/23 > TWG creation on-going
24	1	KCL	HO-HRM23-002	PLAQUE	SVP	85,000.00	1	> TWG creation on-going
25	1	KCL	HO-FND23-001	PAYMENT INSTRUCTION FORMS (Item nos. 1-4)	A-A	123,000.00	1-4	> TWG creation on-going
26	1	KCL	HO-WIT23-004	FORMS, DISBURSEMENT VOUCHER (item nos. 1-2)	A-A	162,288.00	1-2	> TWG creation on-going
27	1	KCL	HO-CBM23-002	VARIOUS MEDICAL AND DENTAL SUPPLY CY 2023	SH	869,528.00	1-83	> TWG creation on-going
28	1	KCL	HO-WIT23-003	JACKET,WATERPROOF	SH	70,000.00	1-2	> TWG creation on-going
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Item	FORMER FAC	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
POWER ENGINEERING SERVICES					13	2,351,690		
PES-OPD					0	-		
PES-PI PES-PMD					0	-		
PES-D PES-DRWD					0	-		
PES-O PES-OVP					9	1,306,800		
1	1	KFA	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	SH	579,600.00	1	> Cancelled due to BAC disapproved of RFQ with marginal notes of the BAC > Proposed bidding 16- January 2023 > Received PR 11-16-2022
2	1	KFA	HO-PES23-002	WEB CAMERA	SH	12,000.00	1	> Cancelled memo dtd. 1/17/23 for signature > Bidding on 1/16/2022;(F) ad son 12/22/2022 > Bidding on 12/20/2022;(F) ads on 12/06/2022
3	1	RLC	HO-PES23-005	WIND ANALYSIS SOFTWARE WITH TRAINING	SH	200,000.00	1	> RFQ/TOR for approval > Bidding on 12/21/22; ads on 12/13/22
4	1	RSF	HO-PES23-001	COLORED A4 PRINTER AND A4 & A3 PRINTER SCANNER	SH	58,000.00	1-2	. Cancelled with memo dtd. 1/31/23 > Bidding on 12/27/22; ads on 12/20/22
5	1	KFA	HO-PES23-006	DRONE WITH WATERPROOF CASE	SH	97,000.00	1	> Cancelled memo dtd. 1/17/23 for signature > Bidding on 01/16/2023; ads on 12/28/2022 > Bidding on 12/20/2022;(F) ads on 12/06/2022
6	1	KFA	EO-EIA22-006	PRINTER	SH	60,000.00	1	> Cancelled memo for signature dtd. 12/20/2022 > Bidding on 12/20/2022(F) > Bidding on 12/06/22;(F) ads on 11/24/2022
7	1	RLC	HO-TMD23-001	FLUSHING LIQUID AND KIMTECH	DC	110,000	1-2	> Original PR with CFA 2023 received on 3/2/23 > Awaiting for quotation from bidder - deadline 1/10/23 > Request for quotation emailed to supplier on 12/13/22
8	1	RLC	HO-TMD23-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC2	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
9	1	RLC	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE AND TWO (2) OTHERS	A-A	60,200	1-3	> For TWG Creation
PES-F PES-FFWSD					4	1,044,890		
1	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	1-9	> Cancelled as per DTF from M. T. L. Serra dtd 2/23/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	1	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	2	> Cancelled as per DTF from M. T. L. Serra dtd 2/23/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
3	1	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	3	> Cancelled as per DTF from M. T. L. Serra dtd 2/23/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
4	1	KFA	HO-FFW23-001	INK CARTRIDGES FOR VARIOUS PRINTERS	SH2	90,190.00	1-12	> Bidding (SH2) 2/28/23
SMALL POWER UTILITIES GROUP					11	3,482,263		
SPUG-OVP (INCLD. MRMD)					9	1,069,763		

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Item	FORMER FAC	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
1	1	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	1-4	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	1	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	4	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
3	1	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	9	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
4	1	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	25	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
5	1	RLC	HO-MRM23-001	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT MAZAK COMPUTER NUMERICALLY CONTROL (CNC) MACHINE, QUICK TURN SMART (QTS) 300M	DC	220,000.00	1	> Recommendation for award approved on 1/10/23 - Mesco > Post-qua report approved on 1/9/23 - Mesco
6	1	KCL	HO-MRM23-002	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	SH	75,000.00	1	> Bidding on 1/19/23; ads on 1/12/23
7	1	RLC	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	SH	49,000	1	> Post-qua report presented on 2/6/23 > Bidding on 1/17/23
8	1	RLC	HO-OMR23-001	S/D OF BRUSH PAINT AND 17 OTHER ITEMS	SH	109,406.00	1-18	> RFQ/TOR for approval
9	1	RLC	HO-OMR23-002	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MRMD MITS. L200	SVP	69,000.00	1-2	> RFQ/TOR preparation on-going
SPUG- SPUG-LUZON					0	-		
MQNLO MQNLOD					0	0		
BOD BOD					0	-		
SPUG- SPUG-VISAYAS					2	2,412,500.00		
1	1	NRA	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	NP-LRPV	1,470,000.00	1	> For Pre-proc report creation as of 2/7/23 > BAC Resolution on contract extension for BAC on 12/27/22 > BAC Resolution on contract extension presentation deferred on 12/20/22
2	1	NRA	S2-VOD22-008	RENTAL OF SPUG WORKSOP/WAREHOUSE (EXTENSION UP TO DEC 2022)	NP-LRPV	942,500.00		> For Pre-proc report creation as of 2/7/23 > 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					27	6,200,843		
1	1	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	3	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding
2	1	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	2	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding
3	1	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	1-6	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation

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Item	FORMER FAC	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
4	1	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	CPM	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
5	1	KFA	HO-IST23-004	TWO (2) YEAR SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRINTRONIX P7215 AND P8215 PRINTERS	SVP	560,000.00	1-2	> Bidding on 12/20/22; ads on 12/6/22 > Bidding on 11/25/22; ads on 11/20/22
6	1	KCL	HO-SBP23-001	FOLDER BINDER	SH	19,500.00	1	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
7	1	RLC	HO-WMD22-007	SUPPLT LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI MONTERO	SVP	51,500.00	1	> Bidding on 1/19/23; ads on 1/12/23
8	1	KCL	HO-BBW23-001	AUDIO VIDEO PLUGGING	NP-SCI ART	673,367.00	1-6	> Orig PR with CFA 2023 received 2/20/23 > TWG memo order signature on-going 1/3/23
9	1	RLC	HO-MAG23-002	TIRE	SH	40,000	1	> Endorsed to MSSPD dtd. 3/1/23 > Post-qua report presented on 2/13/23 (approved) > Bidding on 1/18/23
10	1	RSF	HO-BBW23-011	BIODIVERSITY CONSERVATION	A-A	356,897	1	> Recommendation report presented on 2/14/23 (approved) > Recommendation report presented on 2/13/23 (Deferred) > For TWG Creation
11	1	RSF	HO-IST23-002	ONE (1) YEAR CONTRACT SUBSCRIPTION OF IPPABX LICENSE AND PARTNER SUPPORT AGREEMENT FOR NAPOCOR	SVP	740,000	1	>Returned to EU on 12/17/22 upon advise of GBM
12	1	RSF	HO-IST23-002	ONE (1) YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPORT FOR NAPOCOR - SPUG DATA CENTER	SVP	950,000	1	>Returned to EU on 12/17/22 upon advise of GBM
13	1	RLC	HO-LAR23-001	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES (ITEM NOS. 1-9)	SH	105,100.00	1-9	> For TWG Creation
14	1	RLC	HO-CWA23-003	FUEL FILTER AND 7 OTHERS	SH	30,400.00	1-8	> Orig PR with CFA 2023 received on 3/2/23 > For TWG Creation
15	1	RLC	HO-MAG23-001	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MAGAT WAT SERVICE VEHICLE	SVP	30,000.00	1	> Orig PR with CFA 2023 received on 3/2/23 > For TWG Creation
16	1	RLC	HO-UAR23-002	TIRE TUBELESS, RM 17 265/68	SH	150,000.00	1	> Post-qua report presented on 2/23/23 (approved) > For TWG Creation
17	1	KCL	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHERS	SH	37,000.00	1-3	> Received Original PR with CFA 2023 on 3/2/23 > For technical evaluation of EU > Bidding on 1/19/23; ads on 1/12/23
18	1	KFA	HO-BSD23-001	HEAD SET AND ROLLER EXCHANGE KIT	X	25,500.00	1-2	> Cancelled memo dtd. 1/9/2023 for signature > Bidding on 12/27/2022(F) > For SVP 3
19	1	KFA	HO-SPD23-002	SCIENTIFIC CALCULATOR	SH	2,254.00	1	> Bidding on 2/16/23; ads on 2/9/23 > Bidding on 2/9/23;(F) ads on 2/1/23 > Bidding on 1/31/23(F)
20	1	KFA	HO-SPD23-001	INK REFILL FOR EPSON L1800 PRINTER (item nos. 1-6)	SH	14,400.00	1-6	> For technical evaluation of End User > Bidding on 2/9/23(S); ads on 2/1/23 > Bidding on 1/31/23(F)
21	1	KFA	HO-BBW23-007	TONER CARTRIDGES AND 14 OTHER ITEMS	SH	44,100.00	1-15	> Bidding on 2/17/23 > Received revised PR 2/3/23 > Note: Orig PR return to EU for CFA 2023 with DTF dtd. 2/1/23
22	1	KFA	HO-BBW23-006	ALCOHOL AND FIVE (5) OTHER ITEMS	SH	15,398.00	1-6	> Original PR with CFA 2023 received ib 2/20/23 > For technical eval of EU with DTF dtd. 2/10 > Bidding on 2/9/23;(S) ads on 2/6/23

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Item	FORMER FAC	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
23	1	RLC	HO-BBW23-002	PVC FITTINGS AND 16 OTHER ITEMS	SH	49,277.00	1-17	> For TWG Creation
24	1	RLC	HO-BBW23-004	CHAIRS MONOBLOCK AND THREE (3) OTHERS	SH	30,650.00	1-4	> For TWG Creation
25	1	KCL	HO-BBW23-005	JACKET WATERPROOF	SH	32,000.00	1	> Received Original PR with CFA 2023 on 3/2/23 > Post-qua report on-going > For TWG Creation
26	1	RCL	HO-BBW23-008	S/D OF FUEL FILTER FOR TOYOTA HILUX AND TWO (2) OTHER ITEMS	AMP	18,000.00	1-3	> For TWG Creation
27	1	KDB	HO-BBW23-010	REPAIR MAINTENANCE OF UC-EC VEHICLE, MODEL TOYOTA HILUX 2022 & REPAIR OF UC-EC ACQUIRED VEHICLE MODEL; MITSUBISHI STRADA 2010	SVP	400,000.00	1-2	> Received Original PR with CFA 2023 on 3/2/23 > For TWG Creation
INTERNAL AUDIT DIVISION					0	-		
RESOURCE MANAGEMENT SERVICES					1	44,000		
1	1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	SH	44,000	1-2	> Received Original PR with CFA 2023 on 2/20/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
OFFICE OF THE GENERAL COUNSEL					2	1,380,000		
1	1	RSF	HO-LLR22-006	COMPUTER LICENSE, AUTOCAD SUBSCRIPTION FOR 2 LICENSES (YEAR 1 AND YEAR 3)	SVP	580,000.00	1 LOT	> For cancellation > Bidding on 12/6/22 - No bidder; ads on 12/2/22 > Bidding on 11/29/22; ads on 11/26/22
2	1	KFA	HO-LLR23-001	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P400,000.00/LICENSE RENEWAL OF AUTOCAD SUBSCRIPTION FOR 2 LICENSES (ONE TIME PAYMENT FOR THE 3 YEAR SUBSCRIPTION)	SVP	800,000.00	1	> Bidding on 2/17/23 > RFQ & TOR for review 1/19/23; 1/23/23 approved > Received PR 1/12/23
OFFICE OF THE PRESIDENT					0	-		
NP BOARD					0	-		
OFFICE OF THE AUDITOR					0	-		