

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 10 MAY 2023**

No.	Buyer	PRs	Description	FG	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
PUBLIC BIDDING									
GRAND TOTAL						168	2,300,062,066		
ADMINISTRATION AND FINANCE GROUP						9	304,052,900		
1	NRA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	ADMIN	Q.C.	PB- INFRA	49,175,400	1 LOT	> 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	AFG	TFMD	PB- GOODS	12,108,600	1	> Notice of post-disqualification to EPL presented on 4/27/23 (approved) > For Re-bidding (PB4) (Notice of dis-qualification (APL) presented on 4/3/23 (deferred)
3	NRA	HO-TFM22-129	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES & INSTALLATIONS (3 packages)	AFG	TFMD	PB- GOODS	154,408,041	1	> Memo from Mr. A. P. Japon (CSW) presented on 4/24/23 (approved) > 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)
4	NRA	HO-CBM23-005	SUPPLY AND DELIVERY OF FLU VACCINES FOR NPC EMPLOYEES	AFG	CBMD	PB	1,370,940.00	1-2	> For TWG Creation
5	NRA	HO-CBM23-004	MEDICAL LABORATORY PACKAGE-CY 2023 ANNUAL PHYSICAL CHECKUP FOR NPC HEAD OFFICE/SUCAT/SPUG-MINUYAN PERSONNEL	AFG	CBMD	PB	3,090,500.00	1-2	> Received revised bid documents on 3/31/2023 > For TWG Creation
6	NRA	HO-CBM23-001	VARIOUS MEDICINE FOR MEDICAL AND DENTAL CY 2023	AFG	CBMD	PB	999,032.00	1-38	> For TWG Creation
7	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	AFG	TFMD	PB	7,367,124.48	1	> Pre-proc report presented on 4/14/23 (approved)
8	NRA/ JGL	HO-FMG23-002	FUEL HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES (5 LOTS)	AFG	FCMD	PB GOODS- EMERGE	75,533,262	1 LOT	> Endorsed to MSSPD dtd. 3/21/23 > Post-qua report presented on 4/12/2023 (approved)
9	NRA	HO-FMG23-005	EMERGENCY FUEL HAULING SERVICES EMERGENCY FUEL OIL HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES FOR CY 2023	AFG	FCMD	PB	129,408,588	21 LOT	> For TWG Creation
CORPORATE AFFAIRS GROUP						16	72,628,140		
1	NRA	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	CAG	ITSD	PB- GOODS	6,500,000	2	> Still no reply from EU as of 11/23/22 > Pre-proc report presentation deferred on 9/27/22
2	NRA	HO-IST22-010	SUPPLY, DELIVERY, INSTALL., CONFIGURATION, TESTING & COMM. OF UNINTERRUPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS)	CAG	ITSD	PB GOODS	4,900,000	1 LOT	> Post-poned until further notice with SBB # 1 > Post-qua report/Notice of disqua approved on 1/4/23 > Post-qua report approved on 12/27/22 - Bid failure; for PB2
3	NRA	HO-IST23-007	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF NEXT GENERATION FIREWALL	CAG	ITSD	PB GOODS	5,500,000.00	1-2	> Pre-proc meeting on 4/14/23 > For creation of TWG
4	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	CAG	AWAT	PB	6,649,873.32	1	> Pre-proc report presented on 4/14/23 (approved)
5	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	CAG	BWAT	PB	2,634,279.88	1	> Pre-proc report presented on 4/14/23 (approved)
6	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	CAG	CWAT	PB	4,222,402.83	1	> Pre-proc report presented on 4/14/23 (approved)
7	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	CAG	MWAT	PB	3,753,246.97	1	> Pre-proc report presented on 4/14/23 (approved)
8	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	CAG	MAGAT	PB	1,514,360.71	1	> Pre-proc report presented on 4/14/23 (approved)

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9	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	CAG	PWAT	PB	1,659,897.93	1	> Pre-proc report presented on 4/14/23 (approved)
10	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	CAG	LAR	PB	1,444,347.42	1	> Pre-proc report presented on 4/14/23 (approved)
11	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	CAG	LAR	PB	2,195,233.23	1	> Pre-proc report presented on 4/14/23 (approved)
12	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	CAG	UARWAT	PB	4,818,897.48	1	> Pre-proc report presented on 4/14/23 (approved)
13	NRA	HO-IST23-006	TWO (2) YEARS 500 MBPS OR ABOVE COMMITTED INFORMATION RATE (CIR) INTERNET GATEWAY SERVICE CONNECTION FOR NPC	CAG	ITSD	PB	4,320,000.00	1-4	> Pre-proc meeting on 4/14/23 > For creation of TWG
14	KDB	HO-IST23-005	TWO (2) YEARS KICENSE AND SUPPORT OF EXISTING ANTIVIRUS	CAG	ITSD	PB	4,314,000.00	1-4	> Pre-proc meeting on 4/14/23 > For creation of TWG
15	NRA	HO-IST23-008	THREE (3) YEARS OF PRINTER LEASING PROGRAM AND PARTNER SUPPORT	CAG	ITSD	PB	6,660,000.00	1-6	
16		HO-IST23-010	TWO (2) YEARS LICENSE AND SUPPORT RENEWAL OF EXISTING PALO ALTO SECURITY FIREWALLS	CAG	ITSD	PB	11,541,600.00	1-4	

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No.	Buyer	PRs	Description	FG	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
MINDANAO GENERATION									
MINGEN HO									
AGUS 1&2									
1	HRG	MA-A2H23-002	SUPPLY AND DELIVERY OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEP	MINGEN	AGUS 2 HEP	PB GOODS	28,000,000.00	1	> For TWG Creation
AGUS 4&5									
1	HRG	MG-A5M22-042	S/D/I/T & C OF 25-TON GANTRY CRANE AT TAILRACE OUTLET STRUCTURE OF AGUS 4 HEP	AGUS 4/5	AGUS 4/5	PB INFRA	25,000,000	1 LOT	> Reply to MR of Engel Anlagen Technik Phils. Inc presented on 4/25/23 (approved) > Bidding on 04/11/23; pre-bid on 03/24/23 > Post-qualification report presented on 4/12/23 (approved)
2	HRG	MG-A5M22-033	S/D/I/T & C OF STOPLOG AT DWSG NO. 1 FOR AGUS 5 HEP	AGUS 4/5	AGUS 4/5	PB INFRA	41,000,000	1 LOT	> Original PR with CFA 2023 received 3/21/23 with DTF from M. L. > Endorsed to MSSPD dtd. 5/4/2023
3	HRG	MG-A5M23-003	UPGRADING OF ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 1 AT AGUS 4 HEP PLANT	AGUS 4	AGUS 4	PB	35,000,000.00	1	> Post-qua report presented on 4/24/23 (approved)
4	HRG	MG-A5C23-001	S/D OF GENERATOR PARTS, THRUST BOSS FOR AGUS 5 HPP	MINGEN	AGUS 5 HEP, DITUCALAN, ILIGAN CITY	PB	33,000,000.00	1	> Post-qua report presented on 3/9/23 (deferred-present to MANCOM re: proprietary approval) > For TWG Creation
5	HRG	MG-A5C23-002	S/D OF ONE (1) ASSEMBLY OF GENERATOR THRUST RUNNER FOR AGUS 5 HEP	MINGEN	AGUS 5 HEP, DITUCALAN, ILIGAN CITY	PB	30,000,000.00	1	> Postponed until further notice as per SBB No. 1 presented on 3/13/23 (approved) > Bidding on 3/28/23; pre-bid on 3/16/23 > Preproc report presented on 3/7/23 (approved)
6	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	MINGEN	AGUS 5 HEP	PB GOODS	15,000,000.00	1	> For TWG Creation
AGUS 6&7									
1	HRG	MG-A7M23-002	S/D/I/T/C OF HYDRAULIC POWER UNIT FOR AGUS 6 HEP SPILLWAY GATE NO. 4	MINGEN	AGUS 6 HEP, ILIGAN CITY	PB	16,620,000.00	1	> For TWG Creation
2	HRG	MG-A7M23-001	S/D AND FABRICATION OF TRASH RACK FOR INTAKE GATE UNIT NO. 5 OF AGUS 6 HEP	MINGEN	AGUS 6/7 HEPP, MARIA CRISTINA	PB	11,200,000.00	1	> For TWG Creation
3	HRG	MG-A7M23-057	S/D OF STOP LOGS FOR UNITS 3,4 & 5 INTAKE AREA OF AGUS 6 HEPP	MINGEN	AGUS 6/7 HEPP, MARIA CRISTINA	PB	40,800,000.00	1	> For TWG Creation
4	HRG	MG-A7M23-069	S/D/I/T/C OF UNIT 4 EXCITATION SYSTEM AT AGUS 6 HEP	MINGEN	AGUS 6 HEPP, ILIGAN CITY	PB	34,200,000.00	1	> For TWG Creation
5	CDM	MG-A7M23-005	A6IC UPGRADING OF UNIT 1 & 2 SCADA SYSTEM TO DCS	MINGEN	AGUS 6 HEPP, ILIGAN CITY	PB	31,500,000.00	1	> For TWG Creation
6	RBD	MG-A7C23-014	S/D/I/T/C OF 40MVA, 69KV, 3-PHASE 60HZ POWER TRANSFORMER FOR AGUS 6 UNIT 1 & 2	MINGEN	AGUS 6 HEPP, ILIGAN CITY	PB	48,000,000.00	1	> For TWG Creation
PULANGI									
1	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	PULANGI	PULANGI	PB GOODS	25,000,000	1 LOT	> Post-qua report presented on 3/9/23 (deferred-check on-going contract) > Draft MR of Kenta Kogvo Corp presented on 3/2/23 (approved) > For creation of TWG
2	HRG	MG-PLM23-019	S/D/I/T/C OF WICKET GATE HOUSING WITH BUSHING FOR PULANGI IV HE PLANT	MINGEN	PULANGI IV	PB	11,900,000.00	1	> For creation of TWG
3	HRG	MG-PAT23-006	S/D OF ONE (1) SET OF OIL COOLER FOR UPPER GUIDE BEARING FOR PULANGI IV HEP	MINGEN	PULANGI IV HEP, MARAMAG, BUKIDNON	PB	15,690,000.00	1	> For creation of TWG

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4		MG-PAT23-002	S/D OF TWO (2) SETS HEAT EXCHANGER FOR THRUST BEARING IN PULANGI IV HEP	MINGEN	PULANGI-IV-TALOME	PB	20,000,000.00	1	
POWER ENGINEERING SERVICES					PB	37	1,266,034,929		
PES-OPD					PB	7	188,031,460		
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	PES - OPD	BOHOL	PB GOODS	22,746,900	1	> The Board agreed to deny the protest filed by MLS and MLS JC CS during the NP Board meeting held on 08 March 2023
2	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	PES OPD	HAMBONGA N/ MOCABOC	PB GOODS	32,203,000	1 LOT	> BRRMC/NP Board no schedule yet > Under protest of MLSJC CS > Original PR with CFA 2023 and dtf dtd. 2/15/23 received 2/16/23
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	PES - OPD	OPD	PB GOODS	21,335,800	1 LOT	> Cancelled as per memo from BRRMC dtd 4/24/23 (1. BAC Res recommending to the President and CEO as HOPE for the HDPP project, the cancellation of HDPP Project; 2. Approval by the CEO of the cancellation of HDPP project) > Notice of post-disqualification presented on 4/27/23 (approved)
4	NRA	SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	OPD	OPD	PB GOODS	10,371,360	1 LOT	> On going post-qualification/verification to supplier
5	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	OPD	EASTERN SAMAR	PB GOODS	23,888,100	1 LOT	> Pre-proc report presented on 4/3/23 (deferred-awaiting justification from CAG) > Received original PR with CFA2023 on 3/2/23 > Pre-proc report presented on 2/22/23 (approved)
6	CDM/ JGL	SO-OPD23-006	SARO 2023 -S/D OF 1,358 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR VARIOUS AREAS OF LUZON AND VISAYAS UNDER PV MAINSTREAMING	PES	MINAPLA, (TAYTAY)	PB GOODS	36,735,400.00	1	> Pre-proc report on 4/3/23 (deferred-for review of TWG) > Pre-proc meeting on 3/27/23
7		SO-OPD23-008	SARO 2023 - D/S/D/I/T/C OF MARIPIPI ISLAND SOLAR PV-DIESEL HYBRID SYSTEM	PES	BRGY. CASIBANG, MARIPIPI	PB	40,750,900.00	1	
PES-PMD					PB	1	49,977,000		
1	HRG	TEP HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.8713.2KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS. (paolo - 5279)	PES-PMD	SULU	PB GOODS	49,977,000	1	> Pre-proc report presented on 3/20/23 (deferred-for PB instead of NP) > For pre-proc meeting on 3/16/23 > Received Original PR with CFA 2022 and Revised Tender Documents on 2/10/23
PES-DRWD					PB	2	72,216,177		
1	HRG	HO-DRW23-001	REPAIR OF DAMAGED PORTION S DOWNSTREAM OF FLIP BUCKET OF SAN ROQUE, SAN MANUEL, PANAGASINAN	DRWD	DMD	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
2	NRA	HO-FFW23-002	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA	PES	FFWSD	PB	515,176.71	1-3	> Pre-proc report presented on 4/19/23 (deferred-clarification w/ finance on budget availability)
PES-OVP					PB	1	5,500,000		
1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILIARY EQUIPMENT	PES-OVP	PES-OVP	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					PB	-	-		
PES-CLUSTER A					PB	6	227,739,900		
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	CLUSTER A	MASBATE	PB GOODS	26,498,200.00	1 LOT	> Received revised tender documents on 4/12/23 with memo from S. P. Villafuerte dtd. 4/11/23 > Bidding on 3/21/23(FAILED-No bidder) ; pre-bid on 3/9/23 > Pre-proc report presented on 2/23/23 (approved)
2	CDM	HO-PIG22-023	DESIGN, SUPPLY, SELIVERY, INSTALL., TEST & COMM. OF RAPU-RAPU ISAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	CLUSTER A	CLUSTER A	PB GOODS	73,897,800.00	1 LOT	> Presentation Materials presented on 3/30/23 (approved) > Post-qua report presented on 3/1/23 (deferred) > Original PR with CFA 2023 DTF received on 2/15/23

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3	CDM	HO-PIG22-016	SARO 2023-SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x600KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR RIZAL DPP	CLUSTER A	PALAWAN	PB GOODS	22,751,700.00	1 LOT	> Bidding postponed until further notice > 2023 CBI was considered cancelled per DTF from JASTInonas dated 12/2/22
4	CDM	HO-PIG23-005	SARO 2023-S/D/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR JINTOTOLO ISLAND, BALUD MASBATE	PES	JINTOTOLO IS., BALUD, MASBATE	PB GOODS	49,507,000.00	1	> Bid opening report presented on 5/3/23 (approved) > Pre-proc report presented on 3/28/2023 (approved) > Pre-proc report presented on 3/15/23 (deferred-check) > Bid opening report presented on 5/4/23 (approved)
5	CDM/ JGL	HO-PIG23-008	SARO 2023-D/S/D/I/T/C OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	PES	BAGAOWAN, BATAN ISLAND, ALBAY	PB GOODS	49,085,200.00	1	> Bid opening report presented on 4/19/23 (approved)
6	NRA	HO-PIG23-006	CONSTRUCTION OF ADDITIONAL SLOPE PROTECTION FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	PES	ROXAS & TAYTAY, PALAWAN	PB	6,000,000.00	1	> Bidding on 4/17/23; pre-bid on 4/3/23 > Pre-proc report presented on 3/21/23 (approved)
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	PES-CLUSTER B	NABUCTOT ISLAND, PLACER, MASBATE	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)	PES-B	MABABANGBAYBAY	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	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	CLUSTER B	MASBATE	PB	25,610,448.00	1 LOT	> 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-PIB22-013	SARO 2023-DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CALAGUAS DPP, CAM. NORTE	CLUSTER B	CAM. NORTE	PB GOODS	15,488,400.00	1 LOT	> Projects w/ negative balances in the budget utilization system due to commitment with routing slip from S. F. Aragon dtd. 4/25/23 (Remarks: was not included in the final project line-up of the FY
5	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	CLUSTER B	CAGAYAN	PB GOODS	15,131,000.00	1 LOT	> Projects w/ negative balances in the budget utilization system due to commitment with routing slip from S. F. Aragon dtd. 4/25/23 (Remarks: was not included in the final project line-up of the FY
6	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	CLUSTER-B	CAMARINES SUR	NP-PB-INFRA	25,095,000	1 LOT	> Bid opening report presented on 5/4/23 (approved)
7	HRG	HO-PIB23-001	SUPPLY, ERECTION AND INSTALLATION OF MOGPOG - BUENAVISTA 69KV T/L	CLUSTER B	MARINDUQUE	PB INFRA	255,571,000	1 LOT	> Bid opening report presented on 4/27/23 (approved) > Bidding moved on 4/17/23 as per SBB#1 from 4/3/23; pre-bid on 3/21/23
PES-CLUSTER C						13	352,999,096		
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	CLUSTER C	BASILAN	PB GOODS	23,167,624	1 LOT	> Post-poned until further notice/SBB#1 dtd. 1/23/23 > Deferment of Procurement of some projects as per memo from
2	RBD	S4-PIC22-061	SARO 2023-SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/LI AT SIBANAGH ISLAND, BASILISA (REV.01)	CLUSTER C	CLUSTER C	PB GOODS	11,530,000	1 LOT	> BAC instruction - hold the advertisement pending the procurement of gensets (for increasing of genset sizes to 2X75KW as the new capacities to meet the island requirements) > Pre-proc report approved on 10/18/22
3	CDM	S4-PIC22-071	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR ZAMBOANGA SPUG AREAS (MANALIPA & TUMALUTAB DPP) - PACKAGE 39	CLUSTER C	CLUSTER C	PB 3 GOODS	38,879,700	1 LOT	> For PB4 bidding on 05/02/2023 (tentative)
4	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	CLUSTER C	TIGTABON, ZAMBOANGA DEL SUR, PANGAPUYAN	PB GOODS	42,386,800	1 LOT	> Projects w/ negative balances in the budget utilization system due to commitment with routing slip from S. F. Aragon dtd. 4/25/23 (Remarks: was not included in the final project line-up of the FY 2023 Work Financial Plan. Informed that the project will be deleted

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5	NRA/JGL	S4-PIC22-044	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR GIBUSONG DPP	CLUSTER C	CLUSTER C	PB GOODS	14,483,800	1 LOT	> Received revised tender documents 3/28/23 > Return to DDD for revision of electrical & mechanical works memo dated 3/7/23
6	CDM	HO-PIC22-038	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PALIMBANG DPP	CLUSTER C	CLUSTER C	PB GOODS	37,664,272	1 LOT	> Projects w/ negative balances in the budget utilization system due to commitment with routing slip from S. F. Aragon dtd. 4/25/23 (Remarks: was not included in the final project line-up of the FY
7	NRA/JGL	S4-PIC22-068	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PILAS DPP	CLUSTER C	CLUSTER C	PB GOODS	19,620,300	1 LOT	> Projects w/ negative balances in the budget utilization system due to commitment with routing slip from S. F. Aragon dtd. 4/25/23 (Remarks: was not included in the final project line-up of the FY
8	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	PES	CLUSTER C	PB	25,394,000.00	1	> For TWG Creation
9	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	PES	CLUSTER C	PB	37,114,000.00	1	> Pre-proc report presented on 4/13/23 (deferred-tattalan-no gensets)
10	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	PES	SIBANAG IS., BASILISA, PROVINCE OF DINAGAT ISLAND	PB	26,893,600.00	1	> Projects w/ negative balances in the budget utilization system due to commitment with routing slip from S. F. Aragon dtd. 4/25/23 (Remarks: was not included in the final project line-up of the FY 2023 Work Financial Plan. Informed that the project will be deleted in the system through DT no. AF-BPR23-102 but the PR was
11	RBD	S4-PIC23-034	SARO 2023-S/D/E/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR LAMPINGIN ISLAND, ISABELA CITY BASILAN	PES	LAMPINGIN ISLAND, ISABELA CITY, BASILAN	PB	11,078,000.00	1	> The project was excluded in the revised project lin-up if the FY 2023 NG Subsidy-Tier 1 Commitment should be CANCELLED
12	NRA/JGL	S4-PIC23-033	SARO 2023- S/D/E/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR BUBUAN ISLAND, TABUAN LASA, BASILAN AND SALUPING ISLAND, TABUAN LASA, BASILAN	PES	BUBUAN ISLAND, TABUAN LASA, BASILAN	PB	40,787,000.00	1	> For TWG Creation
13	CDM	S4-PIC23-026	SARO 2023- S/D/E/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE IN TBAWAN IS., SOUTH UBIAN, TAWI-TAWI	PES	TABAWAN IS., SOUTH UBIAN, TAWI-TAWI	PB	24,000,000.00	1	> For TWG Creation
SMALL POWER UTILITIES GROUP					PB	90	405,756,098		
OVP/MRMD						0	-		
LUZON					PB	36	163,583,612.00		
LOD OFC.						0	-		
BICOL AREAS					PB	9	19,636,904		
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	SPUG-BOD	BICOL	PB GOODS	2,112,269	1-14	>Bid opening report presented on 4/12/23(deferred-check previous report, compare if no duplication/check if no similarities) > Bidding on 4/4/23; pre-bid on 3/22/23 > Pre-proc report presented on 3/7/23 (approved)
2	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	SPUG-BOD	BICOL	PB GOODS	3,751,731	1-48	> Bid opening report presented on 5/3/23 (approved) > Bidding on 2/13/2023; pre-bid 1/31/2023 > Pre-proc report approved on 1/12/23
3	RBD	S1-BAT23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR MINGPOWERS G/S OF BATAN DPP	SPUG-BOD	BATAN	PB GOODS	3,266,270	1-25	> Bid opening report presented on 4/13/23 (approved) > Bidding on 3/31/23 (S); pre-bid on 3/13/23 > Pre-proc report presented on 2/22/23 (approved)
4	RBD	S1-BIM23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	SPUG-BOD	BURIAS	PB GOODS	1,886,835	1-23	> Bid evaluation report presented on 4/13/23 (approved) > Bidding on 4/4/23; pre-bid on 3/22/23 > Pre-proc report presented on 3/7/23 (approved)

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5	RBD	S1-MS623-002	S/D OF SF6 GAS CIRCUIT BREAKER FOR MASBATE S/S & 69KV T/L - MOBO MASBATE	SPUG-BOD	MASBATE	PB GOODS	2,575,000	1	> Endorsed to MSSPD dtd. 5/4/2023 > Post-qua report presented on 4/24/23 (approved) > Bid opening report presented on 2/20/23 (approved)
6	RJD/JGL	S1-CDP23-002	S/D OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE OF CALAGUAS DPP	BOD	CALAGUAS	PB GOODS	1,533,100.00	1-20	> Bidding (PB)4/12/23; pre-bid on 3/30/23
7	CDM	S1-BRS23-001	S/D OF FAST MOVING SPARE PARTS REQUIREMENT FOR 2023 OF SAN PASCUAL DPP	SPUG	SAN PASCUAL DPP	PB	1,021,799.00	1-10	> Bid opening report presented on 4/14/23 (approved) > Bidding on 4/12/23; pre-bid on 3/30/23 > Pre-proc report presented on 3/20/23 (approved)
8	RMC	S1-TIN23-006	S/D OF MECHANICAL SPARE PARTS FOR 2x600KW CUMMINS DIESEL ENGINE FOR TINGLOY DPP	SPUG	TINGLOY DPP	PB	1,586,400.00	1-12	> For creation of TWG
9	RMC	S1-MS623-018	S/D OF DISTANCE RELAY FOR MASBATE SUBSTATION AND 69KV TRANSMISSION LINE	SPUG	MASBATE	PB	1,903,500.00	1	> Pre-proc report presented on 4/27/23
MQNLOD					PB	3	32,003,586		
1	RJD/JGL	S1-BOA23-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 1050KW DAIHATSU MODEL NO. 8DK DIESEL ENGINE FOR BOAC DPP	MQNLOD	BOAC DPP	PB	5,547,000.00	1-26	> Post-qua report presented on 5/3/23 (deferred-to verify first all the on-going contracts) > Bid opening report presented on 4/14/23 (approved) > Bidding on 4/11/23 ; pre-bid on 3/29/23
2	RJD/JGL	S1-B2023-001	S/D OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU GENERATING SETS OF PB 120	MQNLOD	PB120	PB	9,603,994.00	1-9	> Bid opening report presented on 4/13/23 (approved) > Bidding moved on 3/30/23 as per SBB from 3/27/23; pre-bid on 3/15/23
3	RBD	S1-BOA23-001	S/D OF MECHANICAL SPARE PARTS FOR 1000KW MAN DIESEL ENGINE FOR BOAC DPP	SPUG	BOAC DPP	PB	9,388,500.00	1-16	> Endorsed to MSSPD dtd. 04/28/2023 > Post-qua report presented on 4/24/23 (approved) > Bid opening report presented on 4/4/2023 > Bidding on 3/28/23;Pre-bid on 3/13/23
4	CDM	S1-TOR23-007	S/D OF CONSOLIDATED ELECTRICAL & MECHANICAL SECURITY SPARE PARTS 2x1.5 ABC GENSETS ENGINE FOR TORRIJOS DPP (PR NO. S1-TOR23-007 & S1-TOR23-009	SPUG	TORRIJOS DPP	PB	5,811,892.00	1-79	> For TWG Creation
5	CDM	S1-TOR23-009	S/D OF CONSOLIDATED ELECTRICAL & MECHANICAL SECURITY SPARE PARTS 2x1.5 ABC GENSETS ENGINE FOR TORRIJOS DPP (PR NO. S1-TOR23-007 & S1-TOR23-009	SPUG	TORRIJOS DPP	PB	1,652,200.00	1-8	> For TWG Creation
MROD					PB	8	25,007,725		
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	MROD	MINDORO/R OMBLON	NP-PB GOODS	1,850,000.00	1-7	> NT Post-qua report presented on 4/25/23 (approved)
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	MROD	PB 106	PB GOODS	3,000,000	1 ASSY	> IHI letter request for post-qua extension (April 17, 2023 only) > 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	MROD	OCCI MINDORO	PB GOODS	2,100,000	1-3	> Bid Bulletin No. 2 presented on 3/3/23 (deferred) > Bidding moved on 3/6/23 as per SBB#1 from 2/28/23; pre-bid on 2/15/23; ads on 2/8/23 > Pre-proc report presented on 2/1/23 (approved)
4	RBD	S1-MRO23-002	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTAA8.9 G2/G3 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-17)	MROD	MINDORO/R OMBLON	PB GOODS	3,412,700.00	1-17	> Bid opening report presented on 4/14/23 (approved) > Bidding on moved on 3/31/2023 from 3/27/23 as per SBB#1; pre-bid on 3/15/23
5	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)	MROD	MINDORO/R OMBLON	PB GOODS	3,013,500.00	1-11	> Bid opening report presented on 4/14/23 (approved) > Bidding on moved on 3/31/2023 from 3/27/23 as per SBB#1; pre-bid on 3/15/23
6	RBD	S1-MRO23-006	AUTO RECLOSER SOLID DIELECTRIC VACUUM INTERRUPTER, 3 PHASE - OM-MINDORO/ROMBLON	MROD	MINDORO.R OMBLON	PB GOODS	3,000,000.00	3 UNITS	> Endorsed to MSSPD on 4/18/2023 > Post-qua report presented on 3/28/223 (approved) > Bid opening report presented on 3/2/23 (approved)
7	RJD/JGL	S1-B0623-002	S/D OF MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU DIESEL ENGINE, MODEL 12DK-32B FOR PB 106	MROD	PB 106	PB GOODS	6,431,525.00	1-6	> Post-qua report presented on 4/25/23 (approved) > IHI letter request for post-qua extension (April 17, 2023 only granted) presented on 3/31/2023 (approved) > Request for extension of Post-qua period (approved) 3/23/23 > For post-qua to supplier 3/10/23 (awaiting documents from IHI)

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8	RBD	S1-OMS23-001	S/D/T OF ACOUSTIC IMAGER DETECTOR FOR ORIENTAL MINDORO S/S & 69KV T/L	MROD	SANTA ISABEL, CALAPAN	PB	2,200,000.00	1	> Received revised tender documents 4/19/23 > Pre-proc report presented on 2/15/23 (deferred) > For TWG Creation
PALAWAN AREAS									
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	SPUG-POD	PALAWAN	PB-INFRA	3,527,000	1 LOT	> With memo from TWG dated 6/3/22 that scope of works is for revision
2	CDM	S1-JPR23-002	S/D OF MECHANICAL SPARE, SECURITY, AND PMS PARTS FOR 2x300KW CUMMINS G/S (KTA19-G2) - RIZAL DPP	SPUG-POD	PALAWAN	PB GOODS	5,495,812.00	1 LOT	> Bidding postponed until further notice > Bidding on 12/13/22; prebid on 12/1/22; ads on 11/21/22
3	KDB	S1-PWN23-003	S/D OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE G/S FOR PALAWAN AREA (1-27)	SPUG-POD	PALAWAN	PB GOODS	9,407,500.00	1-27	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
4	KDB	S1-JPR23-003	S/D OF ELECTRICAL SPARE PARTS FOR 2x300KW CUMMINS DIESEL ENGINE G/S FOR RIZAL DP (1-12)	SPUG-POD	PALAWAN	PB GOODS	2,120,580.00	1-12	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
5	RBD	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	POD	SOUTHERN PALAWAN	PB	12,126,401	1-20	> Post-qualification report presented on 4/12/23 (deferred-coordinate with TWG legal: cert., add whether slippage cause by the negligence of the bidder) > Bid opening report presented on 3/20/23 (approved)
6	RBD	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	POD	NORTHERN PALAWAN	PB	5,299,609	1-26	> Post-qualification report presented on 4/12/23 (deferred-coordinate with TWG legal: cert., add whether slippage cause by the negligence of the bidder) > Bid opening report presented on 3/20/23 (approved)
7	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)	POD	PALAWAN	PB GOODS	16,503,100	1-159	> Pre-proc report presented on 2/9/23 (deferred-for revision of TOR)
8	RJD/JGL	S1-BRS23-003	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS ENGINE MODEL KTA 19-G2, 500KW CUMMINS ENGINE MODEL KTA32-G1, 450KW FG WILSON ENGINE MODEL 2506- E15TAG3 FOR BURIAS DPP	SPUG	BURIAS DPP	PB	2,102,972.00	1-49	> Bid opening report presented on 4/27/23 > Pre-proc report presented on 3/22/23 (approved) > Bid opening report presented on 4/14/23 (approved)
9	RBD	S1-TDP23-002	S/D OF SPARE PARTS FOR 600KW PERKINS DIESEL ENGINE, MODEL NO. TP825 FOR TICA0 DPP	SPUG	TICA0 DPP	PB	1,760,160.00	1-9	> Bidding on 4/5/23; pre-bid on 3/24/23 > Pre-proc report presented on 3/13/23 (approved) > Bid evaluation report presented on 4/12/23 (approved)
10	RJD/JGL	S1-CAB23-001	S/D OF SPARE PARTS FOR 2x60KW CUMMINS DIESEL ENGINE, MODEL NO. 6BT5.9-G2 FOR CABRA DPP	SPUG	CABRA DPP	PB	2,010,000.00	1-15	> Bidding on 3/28/23 ; pre-bid on 3/16/23 > Pre-proc report presented on 3/2/23 (approved) > For TWG Creation
11	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	SPUG	MASBATE PRES MICRO GRID OPERATION	PB	7,021,000.00	1-18	> Bid opening report presented on 4/14/23 > Bidding on 4/1/23; pre-bid on 3/29/23 > Pre-proc report presented on 3/13/23 (approved) > For TWG Creation
12	RJD/JGL	S1-LDP23-001	S/D OF COSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG ANS SIBUYAN DPP	SPUG	LUBANG DPP	PB	2,789,400.00	1-12	> Bidding moved on 5/2/23 from 4/26/23 as per SBB # 1 approved on 4/19/23
13	RJD/JGL	S1-SID23-001	S/D OF COSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG ANS SIBUYAN DPP	SPUG	SIBUYAN DPP	PB	4,780,780.00	1-20	> Bidding moved on 5/2/23 from 4/26/23 as per SBB # 1 approved on 4/19/23 > Pre-proc report presented on 3/30/23 (approved) > Submitted the adjusted ABC per item on 3/14/23; awaiting for the
14	KDB	S2-WVO23-008	S/D OF MECHANICAL SPARE PARTS (PERKINS) FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	SPUG	SPUG-WVOD	PB	1,724,128.00	1-19	> For TWG Creation
15	RJD	S2-WVO23-009	S/D OF MECHANICAL SPARE PARTS (CUMMINS) FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	SPUG	SPUG-WVOD	PB	1,766,955.00	1-20	> Pre-proc report presented on 4/19/23 (approved) > For TWG Creation
16	EVA	S1-BRS23-004	S/D/I/T OF 1x120M3 FUEL OIL STORAGE TANK (FOST) FOR SAN PASCUAL INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES	SPUG	SAN PASCUAL DPP, MASBATE	PB	8,500,000.00	1	> Pre-proc report presented on 5/27/23 (deferred-for review of requirements of list of key personnel and equipment)
VISAYAS									
					PB	20	120,514,331.84		

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EAST VISAYAS									
					PB	14	98,818,900		
1	RJD/ JGL/ ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	EAST VISAYAS	CEBU	PB INFRA	3,554,000	1 LOT	> Awaiting the decision from the LGU if the NPC will be responsible for the concreting of access road
2	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	EAST VISAYAS	EVOD	PB	1,344,110	1-26	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
3	CDM	S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	EAST VISAYAS	EVOD	PB	1,340,740	1-29	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
4	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	EAST VISAYAS	EVOD	PB	1,572,304	1-27	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
5	CDM	S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	EAST VISAYAS	EVOD	PB	1,114,370	1-27	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
6	CDM	S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	EAST VISAYAS	EVOD	PB	3,099,400	1-42	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
7	CDM	S2-EVO23-013	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	EAST VISAYAS	EVOD	PB	11,521,992	1-21	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug)
8	CDM	S2-EVO23-015	SUPPLY AND DELIVERY OF MECHANICAL PM SPARE PARTS FOR 315KW FG-WILSON DIESEL ENGINE FOR EVOD POWER PLANTS	EAST VISAYAS	EVOD	PB	1,050,934	1	> Pre-proc report presented on 4/19/23 (deferred-for revision: add/table, engine to be supplied/info spug) > Pre-proc report presented on 4/11/23 (deferred-for revision: add/table, engine to be supplied/info spug)
9	NRA	S2-VOD23-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG EASTERN AND WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS	EAST VISAYAS	VOD	PB	50,302,000	1-2	> Received Orig PR with CFA 2023 on 2/21/23 > Post-qua report for presentation to BAC 2/20/23 > Bid opening report presented on 2/6/23 (approved) > Bid Bulletin no. 2 presented on 1/25/23 > Pre-proc report presented on 1/25/23 (deferred-for revision of TOR)
10	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)	SPUG-EAST-VIS	PB 109	PB GOODS	3,018,200	1-17	> Post-qua report presented on 4/19/23 (approved)
11	KDB	S2-B1323-001	S/D OF MECHANICAL PARTS FOR 750KW MITSUBISHI DIESEL ENGINE FOR PB 113 (1-11)	SPUG-EAST-VIS	PB 113	PB GOODS	3,185,783	1-11	> Post-qua report presented on 4/19/23 (approved)
12	NRA	S2-VOD23-002	RENTAL OF OFFICE SPACE FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN MANDAUE CITY	SPUG	VOD	LRPV	3,060,000	1	> Post-qua report presented on 3/22/23 (approved) > Bid opening report presented on 3/13/23 (approved) > Return to EU Original PR for CFA 2023 dtd. 2/16/23
13	NRA	S2-VOD23-003	RENTAL OF WAREHOUSE & WORKSHOP FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN CEBU CITY	SPUG	VOD	LRPV	1,248,000.00	1	> 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-VOD23-009	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSO OFFICE IN CAVINTI LAGUNA	SPUG	OM,VISAYA OPERATION S. DEPT	PB	13,407,066.90	1-3	> Pre-proc report presented on 4/19/23 (deferred-clarification w/ finance on budget availability)
WEST VISAYAS									
					PB	6	21,695,432		
1	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)	WEST VISAYAS	WVOD	PB GOODS	2,827,624	1-18	> Post-qua report presented on 4/24/23 (approved)
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	SPUG-EAST-VIS	EVOD	PB-GOODS	1,594,328	1-17	> Post-qua to supplier 3/10/23 (for verification of SLCC)
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	SPUG-EAST-VIS	EVOD	PB-GOODS	1,480,000	1-8	> 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)	SPUG-EAST-VIS	OM-VOD	PB-GOODS	3,443,568	1-48	> Post-qua to supplier 3/10/23 (for verification of SLCC)

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No.	Buyer	PRs	Description	FG	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
5	NRA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	SPUG-EAST-VIS	PB 113	PB-GOODS	10,000,000	1 LOT	> Received revised tender documents dtd. 3/14/23 > Returned to EU for 2023 CBI > With queries from BAC re CBI and provision in TOR for waste oil
6	CDM	S2-EVO23-022	S/D OF SECURITY SPARE PARTS FOR 163KW DALE PERKINS GENSET ENGINE MODEL NO. 2006TG1	SPUG	OM-EASTERN VISAYAS OPERATION	PB	2,349,912.00	1-10	> Pre-proc report presented on 4/14/23 (approved)
MINDANAO									
EAST MINDANAO									
1	RJD/JGL	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	EAST MINDANAO	KALAMANSIG	PB	5,159,800	1-21	> For review of TWG Chairman the bid documents
2	RJD/JGL	S3-NAQ23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	EAST MINDANAO	NINOY AQUINO DPP	PB	2,733,200	1-21	> For review of TWG Chairman the bid documents
3	RJD/JGL	S3-DIN23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	EAST MINDANAO	DINAGAT DPP	PB	2,212,600	1-6	> For review of TWG Chairman the bid documents
4	RJD/JGL	S3-KDP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	EAST MINDANAO	KALAMANSIG DPP	PB	7,158,400	1-30	> For review of TWG Chairman the bid documents
5	NRA	S3-KDP23-005	LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	EAST MINDANAO	KALAMANSIG DPP	PB	21,021,000	1	> Endorsed to MSSPD dtd. 04/18/2023 > Post-qua report presented on 04/17/2023 (approved) > Bid opening report presented on 03/29/2023 (approved)
6	CDM	S1-BHP23-010	S/D OF SPARE PARTS AT BALONGBONG HYDROELECTRIC POWER PLANT	SPUG	BALONGBONG HYDROELECTRIC PLANT	PB	3,875,000.00	1-19	> For Creation of RFQ & TOR
7	CDM	S3-NAQ23-008	PACKAGE 1 - S/D OF MECHANICAL SPARE PARTS FOR 260KW DALE PERKINS FOR NINOY AQUINO DPP (S3-NAQ23-008 & S3-PLM23-006)	SPUG	NINOY AQUINO DPP	PB	2,793,000.00	1-20	> For Creation of RFQ & TOR
8	CDM	S3-PLM23-006	PACKAGE 2 - S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 260KW DALE PERKINS OF PALIMBING DPP (S3-NAQ23-008 & S3-PLM23-006)	SPUG	PALIMBING DPP	PB	1,369,000.00	1-13	> For creation of TWG
WEST MINDANAO									
1	CDM	S3-B1923-004	BREAKER, CIRCUIT, VACCUM (VCB)	WEST MINDANAO	ZAMBOANGA	PB GOODS	3,300,000	1	> Return to end-user with memo to Y. H. Darayan dtd. 3/22/23 (failures of bidding last 1/25/23 & 2/27/23 due to non participation of prospective bidders)
2	CDM	S3-BAI23-002	ELECTRONIC MODULE, SACOSONE DISPLAY MODULE	WEST MINDANAO	ZAMBOANGA	PB GOODS	2,500,000	1	> Pre-proc report presented on 5/3/23 (deferred-verify price of the module) > On-going pre-proc meeting > Forwarded to BCSD revised tender documents and PR with DTF dtd. 4/13/23
3	HRG	S3-B1923-002	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 119	WEST MINDANAO	WEST MIN	PB GOODS	1,485,000	1 LOT	> Endorsed to MSSPD dtd. 4/27/2023 > Post-qua report presented on 4/3/23 (approved) (awardee: Golden Arrow Trading) to 04/25/2023
4	HRG	S3-B0823-005	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 108	WEST MINDANAO	WEST MIN	PB GOODS	1,485,000	1 LOT	> Endorsed to MSSPD dtd. 4/27/2023 > Post-qua report presented on 4/3/23 (approved) (awardee: Golden Arrow Trading) to 04/25/2023

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No.	Buyer	PRs	Description	FG	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
5	CDM	S3-B0823-008	S/D OF VARIOUS MECHANICAL SPARE PARTS OG 6DK-32 (7.2 MW) DAIHATSU GENSET FOR PB 108	SPUG	PB 108	PB	15,602,960.00	1-44	> Bidding on 5/10/23 (tentative) > Pre-proc report presented on 4/19/23 (approved)
6	CDM	S3-BAI23-006	S/D OF VARIOUS MECHANICAL SPAPRE PARTS - MAN 6L21/31 DIESEL ENGINE OF BASILAN DPP	SPUG	BASILAN DPP	PB	3,010,000.00	1-20	> Bidding on 5/10/23 (tentative) > Pre-proc report presented on 4/19/23 (approved)
7	CDM	S3-PPP23-004	S/D OF CRANKSHAFT ASSEMBLY, FOR 300KW PERKINS FOR PANGUTARAN DPP	SPUG	PANGUTARAN DPP	PB	1,650,000.00	1	> Pre-proc report presented on 4/14/23 (deferred-verify to EU process if need to procure; check other requirements of crankshaft)
8	CDM	S3-B1923-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	11,338,627	1-15	> Received revised tender documents dtd. 4/18/2023 > Justification for the changes in the technical data sheet presented on 3/15/23 (deferred) > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with
9	CDM	S3-JOL23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	1,200,000	1	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
10	CDM	S3-BAI23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	8,879,190	1-45	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
11	CDM	S3-CTW23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	2,353,200	1-33	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
12	CDM	S3-SIB23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	2,582,500	1-14	> Received revised tender documents and original PR dtd. 4/18/2023 > Memo from Mr. Y. H. Darayan presented on 3/30/23 > Justification for the changes in the bid documents presented on 3/15/23 (deferred)
13	CDM	S3-PIP23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	981,000	1-21	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
14	CDM	S3-SIT23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	804,200	1-6	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
15	CDM	S3-SIT23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	1,400,000	1-3	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
16	CDM	S3-WSD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	1,724,000	1-9	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
17	CDM	S3-TAU23-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	989,500	1-7	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
18	CDM	S3-BAD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	606,000	1-9	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item

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No.	Buyer	PRs	Description	FG	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
19	CDM	S3-BAD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	972,500	1-12	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
20	CDM	S3-SIT23-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	1,200,000	1-5	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
21	CDM	S3-SIT23-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	616,000	1-7	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
22	CDM	S3-WSD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	2,140,500	1-12	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
23	CDM	S3-TAU23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	406,600	1-6	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
24	CDM	S3-TAU23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	499,600	1-7	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
25	CDM	S3-SIA23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	4,848,282	1-20	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
26	CDM	S3-PMD23-006	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	1,478,695	1-28	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
27	CDM	S3-LGY23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MINDANAO	WEST MIN	PB GOODS	1,282,800	1-15	> Received revised tender documents dtd. 4/18/2023 > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item
OFFICE OF THE PRESIDENT						PB	0		
OFFICE OF THE LEGAL COUNSEL						PB	0	0	
RESOURCE MANAGEMENT SERVICES						PB	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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No.	Buyer	PRs	Description	FG	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
RETURN TO END-USER									
ADMIN AND FINANCE GROUP									
1	JGL	HO-TFM23-009	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO22-001)	AFG	TFMD	PB-GOODS	10,000,000	1 LOT	> Deferment of the project as per MANCOM dtd. 2/2/23 (deferred the acquisition of vehicles to July or by 2nd semester) > Pre-proc report presented on 2/1/23 (approved)
MINGEN									
1	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	AGUS 4&5	LANAO DEL NORTE	PB GOODS	25,000,000	1 LOT	> Awaiting 2023 CBI > Post-qua report approved on 9/28/22 (Bidder - post-disqualified; NR; for re-bidding)
POWER ENGINEERING SERVICES									
1	JGL	SO-OPD22-027	S/D/I/T/C OF 2x100KW (FOR COSTA RICA DPP) AND 1x60 KW (FOR LUNANG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 20-A	OPD	BRGY. CANHAWAN GOTE ISLAND, CATBALOGA	PB	21,275,040.00	1	> Awaiting further instructions from the board if it will be deferred or the procurement process will continue
2	JGL	SO-OPD22-028	S/D/I/T/C OF 2x20KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN CANHAWAN GOTE ISL.. CATBALOGAN CITY WESTERN SAMAR	OPD	BRGY. CANHAWAN GOTE ISLAND, CATBALOGA	PB	9,087,400.00	1	> Deferred by the BAC needs further review from CAG if Renewable Plants is feasible
3	JGL	SO-OPD22-029	CONSTRUCTION OF NPC EASTERN VISAYAS OPERATION CENTER AT CALBAYOG CITY, WESTERN SAMAR	OPD	BAGACAY, CALBAYOG, SAMAR	PB	42,604,000.00	1	> For return to EU as per bid opening report presented on 3/13/23 (approved-NO BUDGET for CY 2023) > Bid opening report presented on 3/9/23 (approved) > Bid opening report presented on 3/9/23; For return to EU due to
4	JGL	HO-PCA23-001	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO23-001)	PCAD		PB GOODS	11,200,000.00	1	> Deferment of the project as per MANCOM dtd. 2/2/23 (deferred the acquisition of vehicles to July or by 2nd semester) > Pre-proc report presented on 2/1/23 (approved)
5	NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	CLUSTER-A	VARIOUS AREAS	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
6	NRA	HO-PIB22-002 HO-PIB22-020	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC , MARINDUQUE	CLUSTER B	MARINDUQUE	PB INFRA	6,559,000.00	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Bid opening report presented on 1/25/23 (approved) > Bid report approved on 12/12/22 - bid failure, for rebidding
7	NRA	HO-PIB22-017	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF SAN PASCUAL DPP BURIAS IS., MASBATE	CLUSTER B	MASBATE	PB GOODS	20,119,000.00	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22
8	NRA	HO-PIB22-014	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x300KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF JOMALIG DPP, QUEZON PROVINCE	CLUSTER B	QUEZON	PB GOODS	11,339,900.00	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Post-qua report presented on 2/7/23 (approved) > Memo from BPRD re 2023 CBI emailed/presented to BAC on
9	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	PES-CLUSTER C	PMD	NP-LPV	1,736,400	1	> Post-qua report presented on 4/24/23 (deferred-no TWG)
10	RMC	HO-PIC22-039 or 019	SARO 2023 -CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	CLUSTER C	CLUSTER C	PB GOODS	46,344,000.00	1 LOT	> Received memo from VJ Jorvina dated 12/5/22 re revised bid docs and revised ABC from 46,344,000 to 48,081,000 (Note: EU must be responsible for the revision of the PR and secure corresponding CBI/CFA)
SMALL POWER UTILITIES GROUP									
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)	SPUG-BOD	BURIAS	PB GOODS	618,405	1-68	> Package 2 - Returned to EU - Bid report approved on 12/1/22 (Bid failure; return PR to EU for review of ABC/specs)
2	JGL/ SVN	S1-CAT22-002b	S/D OF ELECT. PARTS FOR VARIOUS FG WILSON G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED (Package II & III)	SPUG-BOD	BICOL	PB GOODS	6,428,610	1-210	> For revision of Purchase Requisition > Original PR with CFA 2023 received on 2/23/23 > Memo from Mr. A. B. Beo presented on 2/13/23 (approved) for
3	JGL	S1-MQN23-004	S/D OF PMS & SECURITY SPARE PARTS FOR 300KW CUMMINS , MODEL KTA19-G2, ENGINE NO. 41274887 - MQNL0D	MQNL0D	MQNL0D	PB GOODS	29,278,070.00	1-212	> Due Diligence on the ABC per item; return to EU for consolidation > Pre-proc report presented on 3/7/23 (deferred-review/check ABC)

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4	RJD/ JGL	S1-MQN23-005	S/D OF CONSOLIDATED PMS & SECURITY SPARE PARTS FOR 100KW, 160KW & 300KW FG-WILSON & 163KW, 260KW & 500KW PERKINS OF MQNLOD	MQNLOD	MQNLOD	PB GOODS	13,833,917.00	1-255	> Received revised orig PR and tender documents dtd. 4/5/23 (consolidated S1-CAY23-001 & S1-MQN23-005)
5	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	MQNLOD	BASCO DPP	PB	8,513,679.00	1-96	> Return to EU for consolidation > Pre-proc report presented on 3/23/23 (deferred-for consolidate other MQNLOD PRs)
6	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	MQNLOD	BASCO DPP	PB	2,918,000.00	1-8	> Return to EU for consolidation > Pre-proc report presented on 3/23/23 (deferred-for consolidate other MQNLOD PRs)
7	RJD/ JGL	S1-CAY23-001	S/D OF MECHANICAL SPARE PARTS REQUIREMENT FOR 300KW FG WILSON DIESEL GENERATOR SET WITH ENGINE, MODEL NO. 2506A-E15TAG3 FOR CALAYAN DPP	MQNLOD	CALAYAN DPP	PB	4,378,400.00	1-9	> Received revised orig PR and tender documents dtd. 4/5/23 (consolidated S1-CAY23-001 & S1-MQN23-005)
8	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)	MROD	MINDORO/R OMBLON	PB GOODS	5,509,000.00	1-18	> Return to EU (2 failed bidding) for review of tender documents & ABC memo dtd. 3/13/23 > Bid opening report presented on 3/7/23 (approved) > Bid opening report presented on 2/1/23 (deferred)
9	NRA/ ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	SPUG-POD	PALAWAN	PB- INFRA	1,403,000	1 LOT	> For resumption of procurement process > With issues on budget funding for CY 2023 (Note: with memo dated 11/2/22 re: 2023 CBI)
OFFICE OF THE PRESIDENT									
1	JGL	HO-CEO23-001	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO23-001	OP		PB GOODS	1,700,000.00	1	> As per Minutes for MANCOM the proposed 1.7M SUV for OP was revised to Hybrid at around 1.2M and still waiting for the revised PR and TOR > 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)
2	CDM	S4-PIC22-070	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR SIKUBONG DPP - ELECT. OF NEW AREAS IN TAWI-TAWI	CLUSTER C	CLUSTER C	PB3 GOODS	29,939,100	1 LOT	> Declare failure of bidding; return to end-user original PR and tender documents for mandatory review > Bid opening report presented on 3/16/23 (approved) > Bidding (PB2) on 3/14/23 (NO BIDDER); pre-bid on 3/1/23

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ALTERNATIVE MODE							
GRAND TOTAL				115	23,503,237		
ADMIN AND FINANCE GROUP				27	6,102,373		
1	RLC	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	390,000.00	5	> Bidding on 12/20/22; ads on 12/15/22 > Items 1,3 & 5 - for SH3
2	KCL	HO-HRM23-001b	SCANNER (Item no. 3)	SH	35,000.00	3	> Bidding on 5/4/23
3	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	SVP	220,000.00	2	> Post-qua report presented on 4/13/23 (approved)
4	KDB	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	SH	13,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
5	KDB	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	SH	12,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
6	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
7	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
8	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
9	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
10	JSM	HO-TFM23-004	ELECTRICAL SUPPLIES (item nos. 1-21)	SH	197,375.00	1-21	> Bidding on 5/3/23 > Bidding (sh2)on 4/4/23
11	JSM	HO-CBM23-006	DRUG TESTING	A-A	89,010.00	1-2	> Post-qua report presented on 4/19/23 (approved)
12	RLC	HO-TFM23-012	CARPENTRY MATERIALS (BLOCK CONCRETE & 69 OTHER ITEMS)	SH	909,571.00	1-70	> Bidding on 5/3/2023
13	KCL	HO-FND23-001	PAYMENT INSTRUCTION FORMS (Item nos. 1-4)	A-A	123,000.00	1-4	> TWG creation on-going
14	KCL	HO-CBM23-002	VARIOUS MEDICAL AND DENTAL SUPPLY CY 2023	SH	869,528.00	1-83	> TWG creation on-going
15	KCL	HO-WIT23-005	INK FOR EPSON L850 (Item nos. 1-6)	SH	12,000.00	1-6	> Bidding on 5/3/23
16	KCL	HO-CRT23-001	CLEANING BLADE AND FOUR (4) OTHER ITEMS	SVP-1 SH-2-5	124,000.00	1-5	> TWG creation on-going
17	KCL	HO-CRT23-002	IMAGING DRUM HP T1700	SH	21,000.00	1	> TWG creation on-going

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18	KCL	HO-FND23-002	DATA BACKUP STORAGE NETWORK (NAS) AND TWO OTHER ITEMS	SH	485,000.00	1-3	> TWG creation on-going
19	KCL	HO-CRT23-004	HEAVY DUTY DOCUMENT SCANNER	SH	150,000.00	1	> TWG creation on-going
20	KDB	HO-WIT23-008	FASTENER PAPER METAL/PLASTIC	A-A	77,699.44	1-2	> Post-qua report presented on 3/16/23 (approved) > Received 3/15/23
21	KDB	HO-WIT23-007	PEN BALLPOINT AND 14 OTHER ITEMS	SH	613,360.00	1-15	> TWG creation on-going
22	KFA	HO-CRT23-003	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS ROWE RCS4000	SVP	96,600.00	1	> Bidding on 5/15/23 > Received PR 4/5/23
23	KFA	HO-CRT23-005	COMPUTER SOFTWARE LICENSE DOCUMENT MANAGEMENT SYSTEM (DMS)	SVP	627,800.00	1	> Bidding on 5/15/23 > Received PR 4/5/23
24	KAA	HO-BPR23-001	TONER CARTRIDGES AND FOUR(4) OTHERS	SH	58,430.00	1-5	> For creation of RFQ & TOR > Received PR 4/18/23
25	KAA	HO-FPD23-001	TONER CARTRIDGES AND FIVE(5) OTHERS	SH	111,000.00	1-6	> For creation of RFQ & TOR > Received PR 4/18/23
26	KAA	HO-TDD23-008	LASER POINTER, VIDEO CAM & VOICE RECORDER	SH	94,000.00	1-3	> For creation of RFQ & TOR > Received PR 4/18/23
27	RAA	HO-WIT23-009	THRIRD PARTY APPRAISER FOR CALAPAN DPP IN PREPARATION FOR ITS SALE/DISPOSAL	SVP	300,000.00	1	

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POWER ENGINEERING SERVICES				34	4,764,466		
PES-OPD				0	-		
PES-PMD				0	-		
PES-DRWD				0	-		
PES-OVP				21	3,163,312		
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	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	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	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	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	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	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	RLC	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE AND TWO (2) OTHERS	A-A	60,200	1-3	> For TWG Creation
9	KFA	HO-EEI23-001	AUTOCAD LT RENEWAL FOR 12 USERS	SVP	350,097.00	1	> For TWG Creation
10	KFA	HO-CEA23-001	AUTOCAD ANNUAL SUBSCRIPTION (5 USERS)	SH	120,000.00	1	> Bidding on 5/12/23 > Bidding on 5/3/23 (F) > Bidding on 4/14/23(F) > Received PR 04/14/23
11	KCL	HO-ESD23-001	TONER CARTRIDGES FOR VARIOUS PRINTERS (Item nos. 1-17)	SH	402,000.00	1-17	> For TWG Creation
12	KCL	HO-ESD23-002	POWER STRIP EXTENSION OUTLET	SH	3,600.00	1	> For TWG Creation
13	JSM	HO-CEA23-007	COMPUTER SOFTWARE FOR PLS POLE AND TOWER	SVP	300,000.00	1	> For Creation fo RFQ & TOR > Received on 4/18/23
14	CAA	HO-CEA23-002	PAPER MULTICOPY, GSM 80, SIZE A3	SH	12,000.00	1	> For Creation fo RFQ & TOR > Received on 4/18/23
15	CAA	HO-CEA23-005	EXTERNAL DRIVE 1TB	SH	15,240.00	1	> For Creation fo RFQ & TOR > Received on 4/18/23

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16	CAA	HO-CEA23-006	EXTERNAL DRIVE 2TB	SH	22,600.00	1	> For Creation fo RFQ & TOR > Received on 4/18/23
17	RLC	HO-EMA23-002	ARGON AND NITROGEN GAS	SVP	117,000.00	1-2	> For Creation fo RFQ & TOR > Received on 4/18/23
18	RLC	HO-EMA23-006	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SVP	69,000.00	1	> For Creation fo RFQ & TOR > Received on 4/18/23
19	RLC	EO-EIA23-001	DRONE	SH	177,870.00	1	> For Creation fo RFQ & TOR > Received on 5/2/23
20	RLC	HO-EMA23-004	LABORATORY SUPPLIES (item nos. 1-11)	SH	341,601.00	1-11	> For Creation fo RFQ & TOR > Received on 5/2/23
21	RLC	HO-EEI23-003	OFFICE SUPPLIES (item nos. 1-6)	SH	55,504.00	1-6	> For Creation fo RFQ & TOR > Received on 5/2/23
PES-FFWSD				13	1,601,154		
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	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	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	KFA	HO-FFW23-001	INK CARTRIDGES FOR VARIOUS PRINTERS	SH2	90,190.00	1-12	> For technical evaluation of EU with DTF > Bidding on 3/27/23(S); ads on 3/17/23 > Bidding on 3/15/23; ads on 3/2/23
5	KDB	HO-DRW23-002	NYLON TRIMMER LINE (TANSI)	SH	7,500.00	1	> For TWG Creation > Bidding on 5/3/23
6	RLC	HO-DRW23-003	TIRE TUBELESS AND 7 OTHER OTEMS	SH	67,974.00	1-8	
7	KFA	HO-MED23-001	SUPPLY, DELIVERY AND INSTALLATION OF LATEST AUTOCAD SOFTWARE WITH TRAINING (ITEM NOS. 1-2)	SVP	250,000.00	1-2	> For TWG Creation > Bidding on 5/10/23
8	RLC	HO-FFW23-007	ABRASIVE SANDPAPER AND 15 OTHER ITEMS(item nos. 1-16)	SH	127,490.00	1-16	
9	RLC	HO-TMD23-006	BATTERY 9V ALKALINE	SH	3,000.00	1	> For TWG Creation > Bidding on 5/10/23
10	RLC	HO-TMD23-007	PENETRAITING OIL	SH	9,300.00	1	
11	RLC	HO-TMD23-008	UPS	SH	10,000.00	1	> For TWG Creation
12	KCL	HO-DMD23-002	POLO SHIRT WITH EMBROIDERED LOGO OF NPC AND DMD-PES DESIGN	SVP	54,000.00	1	> For TWG Creation

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13	RLC	HO-TMD23-005	HARD HAT PROTECTIVE HEAD GEAR	SH	27,000.00	1	> Bidding on 5/3/23
SMALL POWER UTILITIES GROUP				20	4,797,695		
SPUG-OVP (INCLD. MRMD)				18	2,385,195		
1	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	1-4	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	4	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
3	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	9	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
4	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	25	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
5	RLC	HO-MRM23-001	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT MAZAK COMPUTER NUMERICALLY CONTROL (CNC) MACHINE, QUICK TURN SMART (QTS) 300M	DC	220,000.00	1	> Recommendation for award approved on 1/10/23 - Mesco > Post-qua report approved on 1/9/23 - Mesco
6	RLC	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	SH	49,000	1	> Post-qua report presented on 2/6/23 > Bidding on 1/17/23
7	RLC	HO-OMR23-002	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MRMD MITS. L200	SVP	69,000.00	1-2	> RFQ/TOR preparation on-going
8	KDB	HO-MRM23-004	PIPE AND 13 OTHER ITEMS (Item nos.	SH	576,600.00	1-14	> RFQ/TOR preparation on-going
9	KCL	SO-SPU23-004	EPSON L14150 INK & INK CARTRIDGE FOR AMANO PIX-200	SH	29,100.00	1-2	> Bidding on 5/3/23
10	KDB	SO-PPA23-001	MULTIMEDIA PROJECTOR 4000 MIN	A-A	16,588.00	1	>Recommendation report presented on 4/27/23 (approved)
11	KCL	HO-OMR23-004	INK CARTRIDGES FOR EPSON (Item nos. 1-5)	SH	30,000.00	1-5	> RFQ/TOR preparation on-going
12	KCL	HO-MSD23-005	INK CARTRIGES FOR EPSON PRINTER (Item nos. 1-4)	SH	11,250.00	1-4	> RFQ/TOR preparation on-going
13	RLC	HO-MSD23-004	MACHINE, ARC WELDING	SH	440,000.00	1	> RFQ/TOR preparation on-going > Received on 4/18/23
14	RLC	HO-MSD23-009	LED LIGHTS AND 2 OTHERS	SH	80,600.00	1-3	> RFQ/TOR preparation on-going > Received on 4/18/23
15	RLC	HO-MRM23-005	INVERTER WELDING MACHINE DC TIG/STICK	SH	150,000.00	1	> RFQ/TOR preparation on-going > Received on 5/2/23
16	RLC	HO-MSD23-006	SPEAKER-SOUND SYSTEM FOR CONFERENCE ROOM	SH	49,800.00	1	> RFQ/TOR preparation on-going > Received on 5/2/23
17	RLC	HO-MSD23-007	GLOVES AND SEVEN (7) OTHER ITEMS	SH	66,400.00	1-8	> RFQ/TOR preparation on-going > Received on 5/2/23

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18	RLC	HO-MSD23-008	TABLE-FOLTABLE PLASTIC	SH	49,500.00	1	> RFQ/TOR preparation on-going > Received on 5/2/23
SPUG-LUZON				0	-		
MQNL0D				0	0		
BOD				0	-		
SPUG-VISAYAS				2	2,412,500.00		
1	NRA	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	NP-LRPV	1,470,000.00	1	> For Pre-proc report creation as of 2/7/23 > 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)	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				29	6,337,703		
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	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	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
4	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	> Post-qua report presented on 5/4/23 (approved) > For Post-qua (American Technologies, Inc > Received technical evaluation on 4/13/23 > Bidding on 1/19/23; ads on 1/12/23
5	RLC	HO-WMD22-007	SUPPLT LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI MONTERO	SVP	51,500.00	1	
6	KCL	HO-BBW23-001	AUDIO VIDEO PLUGGING	NP-SCI ART	673,367.00	1-6	> Negotiation report presented on 4/14/23 (approved) > Orig PR with CFA 2023 received 2/20/23 > TWG memo order signature on-going 1/3/23 > Post-qua report for presentation to BAC on 4/17/23 (deferred-present previous contract for procurement)
7	RSF	HO-IST23-002	ONE (1) YEAR CONTRACT SUBSCRIPTION OF IPPABX LICENSE AND PARTNER SUPPORT AGREEMENT FOR NAPOCOR	SVP	740,000	1	
8	RSF	HO-IST23-003	ONE (1) YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPPORT FOR NAPOCOR - SPUG DATA CENTER	SVP	950,000	1	> For technical evaluation of EU > Bidding on 4/11/23
9	RLC	HO-LAR23-001	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES (ITEM NOS. 1-9)	SH	105,100.00	1-9	> For TWG Creation
10	RLC	HO-MAG23-001	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MAGAT WAT SERVICE VEHICLE	SVP	30,000.00	1	> Bidding on 5/11/23
11	KCL	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHERS	SH	37,000.00	1-3	> Bidding on 5/3/23

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PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 10 May 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
12	KFA	HO-BSD23-001	HEAD SET AND ROLLER EXCHANGE KIT	X	25,500.00	1-2	> Cancelled memo dtd. 4/25/23 > Bidding on 4/14/23(F); ads on 3/28/23 > Bidding on 3/27/23(F); ads on 3/17/23
13	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)
14	KFA	HO-BBW23-007	TONER CARTRIDGES AND 14 OTHER ITEMS	SH	44,100.00	1-15	> Bidding on 4/14/23; ads on 3/28/23 > Bidding on 3/27/23(F); ads on 3/17/23 > Bidding on 3/15/23 (F); ads on 3/2/23 > Bidding on 5/3/23
15	RLC	HO-BBW23-002	PVC FITTINGS AND 16 OTHER ITEMS	SH	49,277.00	1-17	
16	RLC	HO-BBW23-004	CHAIRS MONOBLOCK AND THREE (3) OTHERS	SH	30,650.00	1-4	> Received original PR dtd. 4/24/23 > Cancelled memo dtd. 3/9/2023 > Bidding on 3/9/2023 (F)
17	RCL	HO-BBW23-008	S/D OF FUEL FILTER FOR TOYOTA HILUX AND TWO (2) OTHER ITEMS	AMP	18,000.00	1-3	> Received original PR dtd. 4/24/23 > Cancelled memo dtd. 3/6/2023 > Bidding on 3/6/2023
18	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	> Bidding on 5/3/23
19	KDB	HO-BBW23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF OFFICE BUILDING	SVP	50,000.00	1	> For creation of RFQ & TOR
20	KCL	HO-SPD23-003	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE FOR EPSON L1800	SH	15,500.00	1	> For TWG Creation
21	KCL	HO-CAG23-001	VOICE RECORDER DIGITAL 4GB	SH	18,000.00	1	>Post-qua report presented on 4/27/23 (approved)
22	KDB	HO-SBP23-002	FUSER ASSEMBLY FOR PRINTER C2200/C330 FUJIXEROX DOCUPRINT (item nos. 1-2)	SH	36,000.00	1-2	> For TWG Creation
23	KFA	HO-IST23-011	ONE (1) YEAR LICENSE AND SUPORT FOR FORSCOUT NETWORK ACCESS CONTROL AND PDF DOCUMENT EDITOR (ITEM NOS. 1-5)	SVP	991,921.00	1-5	> Bidding on 4/25/23 (tentative) > For TWG Creation
24	RLC	HO-BBW23-009	S/D/I OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT HILUX, SIDE STEP BOARD AND BED LINER OVERALL	SVP	53,000.00	1	> For TWG Creation
25	KCL	HO-UAR23-003	INK CARTRIGES FOR VARIOUS PRINTERS (Item nos. 1-6)	SH	20,600.00	1-6	> For TWG Creation
26	RLC	HO-AWA23-002	BATTERY 3SMF, MAINT. FREE	SH	24,000.00	1	> Bidding on 5/9/23
27	KDB	HO-BBW23-015	SUPPLY OF LABOR AND MATERIALS FOR THE INSPECTION CHART MAPPING (ICM) OF TWENTY (20) HEACTARES ABACA PLANTATION AND FORTY (40) HECTARES BAMBOO PLANTATION IN BUHI-BARIT WATERSHED RESERVATION	SVP	190,000.00	1-3	> For TWG Creation
28	JSM	HO-IST23-014	LICENSE AND SUPPORT RENEWAL FOR THE EXISTING ORACLE DATA BASE ADMINISTRATOR SERVICES AND ORACLE LINUX	SVP	843,384.00	1-4	> For creation of RFQ & TOR > Received PR 4/18/23

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As of 10 May 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
29	RLC	HO-AWA23-003	SUPPLY, LABOR AND MATERIALS FOR RAPAIR AND MAINTENANCE OF MITSUBISHI STRADA W/ PLATE NO. SKC312	SVP	250,000.00	1	> For creation of RFQ & TOR > Received PR 5/2/23
INTERNAL AUDIT DIVISION				0	-		
RESOURCE MANAGEMENT SERVICES				2	77,000		
1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	SH	44,000	1-2	> Received Original PR with CFA 2023 on 2/20/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On going consolidation > Bidding on 5/3/23
2	KCL	HO-RMS23-001	TELEPHONE WIRELESS AND HARD DRIVE EXTERNAL 2TB	SH	33,000.00	2	
OFFICE OF THE GENERAL COUNSEL				2	1,380,000		
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	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				1	44,000		
1	KCL	HO-COA23-001	SCANNER WITH AUTOMATIC DOCUMENT FEEDER	SH	44,000.00	1	> TWG Creation