

POWER ENGINEERING SERVICES

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
<u>OVP, DDD, DMD</u>									
1	PES	7-Oct-2022	HO-PES22-012	SUPPLY AND DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	₱5,500,000.00	RAA	PB	FOR PRE-BID	- WITH CBI FOR 2024 AS OF 12 SEPT-23 AND APPROVE FOR PROPRIETARY - EU RETRIEVED THE ORIG PR FOR CBI 29 AUGUST 2023 - PRE-PROCUREMENT CONFERENCE FOR BAC ON 23 AUGUST 2023 - FOR CREATION OF TWG/NT 4 AUGUST 2023 - FOR CBI 18 JULY 2023
2	PES	18-Apr-2023	HO-FFW23-009	SUPPLY AND DELIVERY OF ROTARY ENCODERS	₱393,000.00	RLC	AMP	FOR BID OPENING	- EXT 1: 24 AUG-23 - EXT 2: 07 SEP-23 EXT3: 14 SEP-23 INSUFFICIENT BID QUOTATION CANCELLED (FOR RETURN TO ENDUSER) Sep 19
3	PES	18-Apr-2023	HO-CEA23-002	PAPER MULTICOPY, GSM 80, A3	₱12,000.00	NCRA	AMP	FOR POST-QUA	- Created RFQ And TOR for Second Shopping Dated 30 August 2023 - With request for reprocess by end user on 17 AUGUST 2023 - Returned to End User on 08 August 2023
4	PES	18-Apr-2023	HO-CEA23-005	EXTERNAL DRIVE 1TB	₱15,240.00	NCRA	AMP	FOR POST-QUA	- Created RFQ And TOR for Second Shopping Dated 30 August 2023 - With request for reprocess by end user on 17 AUGUST 2023 - Returned to End User on 08 August 2023
5	PES	18-Apr-2023	HO-CEA23-006	EXTERNAL DRIVE 2TB	₱22,600.00	NCRA	AMP	FOR POST-QUA	
6	PES	4-May-2023	HO-EEI23-002	SUPPLY, DELIVERY, INSTALLATION OF ELECTRICAL TRANSIENT ANALYZER PROGRAM (ETAP) SOFTWARE	₱942,594.00	KDB	PB	FOR BACs APPROVAL	- APPROVED RECCOMENDATION OF AWARD 8/9/23 - FOR SIGNATURE OF BAC

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7	PES	19-May-2023	HO-FFW23-008	SUPPLY AND DELIVERY OF VARIOUS FFWSO MATERIALS AND EQUIPMENT	₱295,000.00	KDB	AMP	FOR PRE-PROC/Rfq APPROVAL	- RECEIVED TECHNICAL EVALUATION ON 09 AUGUST 2023 - TO REPORT ON 04 SEP-23 - For Rebidding SH2
8	PES	28-Sep-2023	HO-FFW23-006	SUPPLY AND DELIVERY OF VARIOUS COMPUTER SPARE PARTS AND UPS BATTERIES	₱98,000.00	KCL	AMP	CANCELLED/ OR RETURN TO END-USER	- Returned to End-User on Sept. 25, 2023 - Bid Opening 3rd Ext. - September 21, 2023 - Failed due to insufficient number of bids received - Bid Opening 2nd Ext. - September 13, 2023 - Bid Opening 1st Ext. - August 31, 2023 resched on Sept. 04, 2023 - Bid Opening 1st schedule - August 17, 2023 resched on August 22, 2023
9	PES	6-Jun-2023	HO-CEA23-007	SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER SOFTWARE LICENSE FOR PLS POLE	₱300,000.00	KDB	AMP	FOR PRE-PROC/Rfq APPROVAL	- TOR/Rfq FOR CREATION
10	PES	9-Jun-2023	HO-FFW23-014	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	₱225,000.00	RLC	AMP	FOR BID OPENING	SVP 1 - (REVISION ON SPECS c/o E/U - 13 SEP-23) SVP 2 - SEP 26 (FAILED BIDDING) ELIGIBILITY DOCUMENT INCOMPLETE FOR SVP 3
11	PES	13-Jun-2023	HO-FFW23-013	RENOVATION OF SAN ROQUE FFWSO STAFFHOUSE	₱5,483,000.00	RJD	PB	FOR ADVERTISEM ENT/POSTING	- BID OPENING ON 25 JULY 2023 - FOR AGENDA ON 23 AUGUST 2023 - SENT REPLY LETTER TO MR OF MAREAIAN AND ANCHOR ON 24 AUGUST 2023 - For Cancellation - BAC Res dated 24 AUG-23
12	PES	19-Jul-2023	HO-FFW23-012	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF 6 AIR CONDITIONING UNITS LOCATED AT SAN ROQUE AND BINGA FFWSO OFFICES	₱50,000.00	RLC	AMP	FOR BID OPENING	- Received Price Breakdown from End-User 05 SEP-23 - FOR TOR and Rfq Creation -SVP (Sep 20) No bidder (FOR SV 2) SVP 2 Sep 29 (NO BIDDER)
13	PES	3-Aug-2023	HO-FFW23-010	UPGRADING OF VARIOUS TELEMETRY SYSTEM OF FFWSO PROJECT	₱10,722,000.00	CDM	PB	FOR BACs APPROVAL	- PRE-PROC MEETING HELD ON 31 AUGUST 2023 - SBB #1 DATED 28 SEP 23 FOR POSTPONEMENT - SBB#2 FOR RE-OPENING OF BID SUBMISSION TO BE PRESENTED TO BAC ON 02 OCT 23

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No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
14	PES	12-Jul-2023	HO-DRW23-006	REHABILITATION OF ACCESS ROAD AND DRAINAGE SYSTEM AND CONSTRUCTION OF SLOPE PROTECTION ALONG ROAD 4 OF ANGAT DAM	₱2,218,400.00	NCRA	PB	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> - TRANSMITTED TO MSSPD ON 29 SEP-23 - PRE-PROCUREMENT REPORT TO BAC - 14 AUGUST 2023 - PRE-PROCUREMENT MEETING TWG - 10 August 2023 - TWG RECEIVED ON 10 AUGUST 2023 - TWG MEMO 07 AUGUST 2023
15	PES	18-Aug-2023	HO-FFW23-015	SUPPLY OF LABOR AND MATERIALS FOR THE TWO YEAR SOFTWARE SUPPORT AND LIMITED WARRANTY EXTENSION OF THE WEATHER SATELLITE RECEIVER AT ANGAT DAM	₱724,000.00	NCRA	AMP	FOR PRE-PROC/RFO APPROVAL	<ul style="list-style-type: none"> - Revised Terms of Reference received on 27 September 2023 - Coordinated with End User for the Terms and Conditions - Revised PR and IPMS received on 06 September 2023 - Returned to End User on 30 August 2023 (inconsistent ABC in PR vs Final APP 2023)
PROJECT MANAGEMENT DEPARTMENT									
1	PES	21-Feb-2022	HO-PMD22-011	SUPPLY, ERECTION / INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR THE ELECTRIFICATION OF VARIOUS PROJECTS IN FOUR SCHEDULES	₱49,977,000.00	RAA	PB	FOR BACs APPROVAL	<ul style="list-style-type: none"> - POST-QUA REPORT PRESENTATION TO BAC ON 02 OCT-23 - BID OPENING 29 AUGUST 2023 - PRE-PROCUREMENT CONFERENCE 27 JULY 2023
2	PES	9-Mar-2022	SO-OPD22-008	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 6 UNITS MODULAR DIESEL GENSETS FOR BILANGBILANGAN & PANGAPASAN DPPS INCLUDED ASSOCIATED ELECTRICAL EQUIPMENT - PROVINCE OF BOHOL UNDER PACKAGE 33	₱22,746,900.00	RAA	PB	WITH ISSUES	<ul style="list-style-type: none"> - MLS ISSUE - NP Board Decision to dismissed the protest filed dated 28 MAR-23
3	PES	30-Mar-2022	HO-PIB22-006	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 100KW (FOR GUIN-AWAYAN DPP) & 2 X 80KW (FOR NABUCTOT DPP) DIESEL GENSETS & ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 14-A	₱25,610,448.00	RAA	PB	WITH ISSUES	<ul style="list-style-type: none"> - ISSUE BLACKLISTING
4	PES	16-Jun-2022	HO-PIB22-010	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1 X 100KW MODULAR DIESEL GENSETS & ASSOCIATED ELECTRICAL EQUIPMENT FOR MABABANGBAYBAY DPP	₱7,065,000.00	RAA	PB	FOR DEFERRED/POSTPONED	<ul style="list-style-type: none"> - POSTPONED (DEFERMENT OF PROC. MEMO FROM ATTY. RTT DATED 30 JAN. 2023)

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5	PES	16-Jun-2022	SO-OPD22-016	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 50KW & 2 X 30KW MODULAR DIESEL GENSETS & ASSOCIATED ELECTRICAL EQUIPMENT FOR HAMBONGAN AND MOCABOC DPP UNDER PACKAGE 34	₱32,203,000.00	RAA	PB	WITH ISSUES	<ul style="list-style-type: none"> - MLSJC ISSUE - NP Board decision to denied the protest filed dated 19 JUN-23 - File an Appeal (MLSJC)
6	PES	17-Jun-2022	S4-PIC22-004	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 30KW MODULAR DIESEL GENSETS & ASSOCIATED ELECTRICAL EQUIPMENT & BOP FOR LAMPINIGAN DPP	₱23,167,624.00	RAA	PB	FOR DEFERRED/POSTPONED	<ul style="list-style-type: none"> - DEFERMENT OF PROC MEMO FROM ATTY. RTT DATED 30 JAN. 2023 - SUPPLEMENTAL BID BULLETIN 23 JAN. 2023
7	PES	3-Aug-2022	HO-PIB22-018	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 100KW (FOR GUIN-AWAYAN DPP) & 2 X 80KW (FOR NABUCTOT DPP) DIESEL GENSETS & ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 14-A	₱25,610,448.00	RAA	PB	WITH ISSUES	<ul style="list-style-type: none"> - MLSJC ISSUE - Protest Filed dated 28 JAN-23 denied by NP Board - MLSJC filed an appeal
8	PES	28-Sep-2022	SO-OPD22-023	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 4X50KW & 2X25KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR HILABAAN, STA. MONICA AND TIKLING DPPs UNDER PACKAGE 37	₱23,888,100.00	CDM	PB	FOR ADVERTISEMENT/POSTING	<ul style="list-style-type: none"> - BID OPENING POSTPONED UNTIL FURTHER NOTICE FOR REVISION OF BID DOCS - FOR RE-ADVERTISEMENT OF PB2
9	PES	4-May-2023	SO-OPD23-008	SARO 2023 - DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF MARIPIPI ISLAND SOLAR PV-DIESEL HYBRID SYSTEM	₱40,750,900.00	CDM	PB	FOR PRE-BID	<ul style="list-style-type: none"> - BID-OPENING REPORT APPROVED ON 24 AUG-23 - Notice of Disqua to NCO Gen. Merch dated 29 AUG-23 - NCO SENT AN MR DATED 06 SEP 23 - REPLY TO MR OF NCO DATED 13 SEPT 23 - PB2 PRE-BID CONFERENCE SCHEDULED ON 03 OCT 23
10	PES	7-Jun-2023	SO-OPD23-011	S/D/I/T/C OF FOUR (4) UNITS OF DIESEL GENSETS FOR SIBOLO DPP AND GUIWANON DPP IN WESTERN VISAYAS UNDER PACKAGE 31	₱22,569,548.00	RJD	PB	FOR ADVERTISEMENT/POSTING	<ul style="list-style-type: none"> - SEND NOTICE OF DISQUA TO CDO REBCON DATED 31 AUGUST 2023 - FOR EVALUATION OF BID - APPROVED BID OPENING REPORT ON 31 AUGUST 2023 - PRE-PROCUREMENT REPORT ON 28 JULY 2023
11	PES	14-Jun-2023	S4-PIC23-042	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 200KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREAS IN LUUK, SULU	₱28,662,100.00	RJD	PB	FOR BID OPENING	<ul style="list-style-type: none"> - BID OPENING ON 12 SEPTEMBER 2023 - PRE-BID ON 31 AUGUST 2023 - PRE-PROCUREMENT MEETING ON 25 JULY 2023 - APPROVED PRE-PROC REPORT ON 14 AUGUST 2023

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12	PES	15-Jun-2023	HO-PIG23-010	SUPPLY AND DELIVERY OF INDIGENOUS SEEDLINGS AS REPLACEMENT FOR THE CUT DOWN TREES AFFECTED BY ROXAS-TAYTAY 69KV T/L	₱3,500,000.00	KDB	PB	FOR BID OPENING	<ul style="list-style-type: none"> - PRESENTED AND APPROVED OF PRE-PROCUREMENT REPORT 08 AUGUST 2023 - PRE BID ON 8/31/23 - Bid Opening 9/12/23 (2 Bidders) - To present Bid Opening Report on 9/18/23 - Post Qua to Bidder 9/22/23 - Post Qua Reported 9/27/23 (Subject to revisions) - Post Qua Reported 9/28/23 (approved)
13	PES	19-Jul-2023	HO-PIB23-003	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR PB 120 AT MOGPOG, MARINDUQUE	₱6,832,000.00	NCRA	PB	FOR REVISION OF TOR/BID DOCS	<ul style="list-style-type: none"> - Creation of TWG Memo: 21 July 2023 - Received TWG Memo: 27 July 2023 - Pre-Procurement Meeting: 31 July 2023 - Pre-Procurement Report to BAC: 02 August 2023 <p>Public Bidding 2</p> <ul style="list-style-type: none"> - Presented to BAC the recommendation of the TWG to incorporate the request of DM Celac in the required PCAB license
14	PES	25-Jul-2023	S4-PIC23-067	SUPPLY, DESIGN, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINE TATTALAN ISLAND, BANGUINGUI SULLU	₱15,544,000.00	RJD	PB	FOR TRANSMITTAL	<ul style="list-style-type: none"> - APPROVED PRE-PROC REPORT ON 14 AUGUST 2023 - FOR POSTING ON PHILGEPS
15	PES	2-Aug-2023	S4-PIC23-066	SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINE OF FOR BANGALAW-BAKAAN, BANGALAW ISLAND, BANGUINGUI, SULLU	₱21,570,000.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	<ul style="list-style-type: none"> - CREATION OF TWG MEMO DATED 14 AUGUST 2023 - RECEIVED MEMO ON 24 AUGUST 2023
16	PES	22-Aug-2023	HO-PIG23-001	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 150 KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN JINTOLOLO ISLAND, BALUD, MASBATE	₱26,498,200.00	NCRA	PB	CANCELLED/F OR RETURN TO END-USER	<p>September 07, 2023 - letter to DDD for Terms of Reference (conduct of Negotiated Procurement)</p> <p>Public Bidding 3</p> <ul style="list-style-type: none"> - Post Qua report to BAC 29 August 2023 (disqualify bidder) - Post Qualification on 17 August 2023 - Bid Opening Report to BAC on 17 July 2023 - Bid Opening on 10 July 2023 - Pre-Bid Conference: 23 June 2023 - Posting on 06 May 2023
17	PES	15-Sep-2023	HO-PIG23-013	PRIOR S - BATAN 300KWP SOLAR PV - DIESEL HYBRID (WITH ESS)	₱55,144,500.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	<ul style="list-style-type: none"> - CREATION OF TWG ON 25 SEP 23
18	PES	15-Sep-2023	HO-PIG24-001	UPRATING OF VIRAC S/S FROM 10 TO 20MVA	₱39,247,000.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	<ul style="list-style-type: none"> -FOR APPROVAL OF TWG MEMO ORDER

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19	PES	22-Sep-2023	HO-PIB24-001	ITBAYAT DPP SOLAR PV-DIESEL HYBRID SYSTEM	₱51,949,600.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- CREATION OF TWG ON 28 SEP 23
20	PES	22-Sep-2023	HO-PIB24-002	SABTANG DPP SOLAR PV-DIESEL HYBRID SYSTEM	₱57,697,900.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- CREATION OF TWG ON 27 SEP 23
EMD, ESD									
1	PES	19-Apr-2023	HO-EMA23-003	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	₱433,000.00	RLC	AMP	TRANSMITTED TO MSSPD	-For Post-Qua Report Creation - FOR POST QUA CERTIFICATION as of Aug 31 FOR TRANSMITTAL Sep 21 REMAINING ITEMS FOR REBID (ITEM NO. 1-6, 11, 17 AND 18) CREATED TOR & RFQ - SEP 28
2	PES	28-Apr-2023	HO-EMA23-004	LABORATORY SUPPLIES	₱341,601.00	RLC	AMP	CANCELLED/F OR RETURN TO END-USER	SHOPPING 3 EXT1: 05 SEP-23 - SHP1: Failed Bidder (Disqualified Bidders) - SHP2: Failed Bidding (Disqualified Bidders) - SHP3: Failed Bidding (Insufficient Bid Quotation) -FOR RETURN (SEP 22)
3	PES	1-Jun-2023	HO-EMA23-007	SUPPLY AND DELIVERY OF JACKET, WATERPROOF	₱72,000.00	KCL	AMP	TRANSMITTED TO MSSPD	- Turn-over to MSSPD on September 21, 2023 - Bid Opening & Post-Qua Report for BAC's signature as of Sept. Sept.19, 2023. - The Bid Opening and Post-qualification Report were approved by the BAC on Sept. 13, 2023. - (SHB2) Post-Qua on Sept. 10, 2023 - (SHB2) Technical Evaluation received by the End-User on August 31, 2023 and returned to BCSD on Sept. 05, 2023 ' - (SHB2) Bid Opening 1st Schedule - Aug. 31, 2023 -(SHB2) RFQ for BAC's Signature - Aug. 16, 2023
4	PES	7-Jul-2023	HO-EMA23-008	SUPPLY OF LABOR AND SERVICES OF EMD LABORATORY EQUIPMENT	₱1,031,000.00	RLC	AMP	WITH ISSUES	FOR POST QUA CERTIFICATION as of Aug 31 -For Post-Qua Report Creation -SVP1: Failed Bidding FOR TRANSMITTAL SEP 21 -ON HOLD AS PER REQUEST OF ENDUSER FOR CANCEL OF PR

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5	PES	21-Jul-2023	HO-EMD23-002	SUPPLY OF BIOGENIC/ORGANO MINERAL AND CALCIUM HYPOCHLORITE	₱110,000.00	RLC	AMP	FOR BID OPENING	- For EXT: No Bidder on 05 SEP-23 - Posting PHILGeps: 01 SEP-23 -SVP 2 Sep 20 (FOR SVP 3) SVP 3 - SEP 29 (NO BIDDER)
6	PES	25-Jul-2023	HO-EMA23-009	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	₱300,000.00	RLC	AMP	FOR TECHNICAL EVALUATION	-SVP 1 SEP 05 (NO BIDDER) -SVP 2 SEP 20 (NO BIDDER) -SVP 3 SEP 29 (SUCCESS) FOR TECHNICAL EVALUATION
7	PES	28-Jul-2023	HO-EMA23-010	HAZWASTE DISPOSAL OF LAB WASTES/EXPIRED CHEMICALS FORM NPC-EMD AS LAB HAZWASTE DISPOSAL OF LAB WASTE	₱190,000.00	KDB	PB	FOR PRE-PROC/RFQ APPROVAL	- TOR/RFQ BEING CHECK BY END USER 31 AUG-23
8	PES	10-Aug-2023	HO-TMD23-006	SUPPLY AND DELIVERY OF BATTERY DRY CELL 9V ALKALINE	₱3,000.00	RLC	AMP	FOR BID OPENING	Target Bid Opening Sep 13 EXT 1 - SEP 22 EXT 2 - OCT 03
9	PES	10-Aug-2023	HO-TMD23-008	SUPPLY AND DELIVERY OF UNINTERRUPTABLE 1000VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS 9V ALAKALINE	₱10,000.00	RLC	AMP	FOR BID OPENING	Target Bid Opening Sep 13 EXT 1 - Sep 22 EXT 2 - OCT 05
10	PES	9-Aug-2023	EO-EIA23-001	SUPPLY AND DELIVERY OF DRONE	₱177,870.00	RLC	AMP	FOR TECHNICAL EVALUATION	Bid Opening Sep 05 - Failed Bidding on 05 SEP-23 SVP 1 - FAILED BIDDING SEP 05 SVP 2 - FAILED BIDDING SEP 15 SVP 3 - SEP 26, 2023 FOR TECHNICAL EVALUATION - SEP 26
11	PES	24-Apr-2023	HO-EMA23-001	SUPPLY AND DELIVERY OF GENERAL PLANT EQUIPMENT	₱850,000.00	RLC	AMP	FOR TRANSMITTAL	-POST QUA REPORT FOR SIGNATURE OF TWG (FOR AGENDA) as of Sep 21 - SVP 3: 05 SEP-23 - SVP1: Revision in PR - SVP2: Revision in TOR - APPROVED - SEP 25, 2023 (FOR SIGNATURE COMPLETION)

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12	PES	5-Jun-2023	HO-EMA23-005	SUPPLY OF LABOR FOR THE REPAIR AND MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIPMENT, CALIBRATION AND PMS-PH METER	₱470,000.00	KDB	AMP	FOR TRANSMITTAL	- BID OPENING ON 27 JULY 2023 - POST-QUALIFICATION ON 04 AUGUST 2023 - Presentation to BAC on 16 August 2023 - Award to 3 Bidders
13	PES	20-Jul-2023	HO-EMD23-001	COMPUTER SOFTWARE	₱170,000.00	RLC	AMP	FOR TRANSMITTAL	- APPROVED on 02 AUG-23
14	PES	14-Sep-2023	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE REFERENCE STANDARDS & 1 OTHER	₱37,200.00	RLC	AMP	FOR TECHNICAL EVALUATION	BID OPENING SEP 28 -FOR TECHNICAL EVALUATION SEP 28
15	PES	13-Sep-2023	HO-TMD24-001	KIMTECH, KCC33560 DISPOSABLE NON-ABRASIVE CLEANING PADS AND 3 OTHER ITEMS	₱245,000.00	RLC	AMP	FOR BID OPENING	CREATED LETTER SPECTROLAB - SEP 27 DUE DATE OF QUOTATION SUBMISSION - OCT 5
16	PES	13-Sep-2023	HO-TMD24-002	CALIBRATION OF TEST INSTRUMENTS 8 1/2 DIGITAL MULTIMETER	₱25,000.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	CREATED LETTER FOR ARKONE - SEP 26, 2023
17	PES	13-Sep-2023	HO-TMD24-003	CALIBRATION OF TEST INSTRUMENTS STANDARD RESISTOR AND 2 OTHER ITEMS	₱47,100.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	FOR CREATION OF TOR AND RFQ
18	PES	13-Sep-2023	HO-TMD24-004	CALIBRATION GAUGE BLOCK, IL-GB-01 (1 SET)	₱75,000.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	FOR CREATION OF TOR AND RFQ

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19	PES	28-Sep-2023	HO-EMA24-001	OFFICE SUPPLIES (FILM, TRANSPARENCY AND 1 OTHER ITEM0	₱14,400.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ

MINDANAO GENERATION

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
OVP, PULANGUI									
1	MINGEN	31-Aug-2022	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE NO. 3 HYDRAULIC ACTUATOR PULANGI	₱25,000,000.00	RAA	PB	FOR BACs APPROVAL	- POST-QUA REPORT PRESENTATION TO BAC ON 02 OCT-23 - WITH CBI ON 11 SEP-23 - REQUEST FOR CBI TO EU 31 AUGUST 2023 - POST QUA REPORT APPROVED BY BAC BUT CBI SHOULD BE ISSUED 23 AUGUST 2023 - BID OPENING REPORT TO BAC 23 AUGUST 2023 - PRE-BID 28 JULY 2023
2	MINGEN	19-Apr-2023	MG-PAT23-006	SUPPLY AND DELIVERY OF ONE (1) SET OF OIL COOLER FOR UPPER GUIDE BEARING FOR PULANGI IV HEPP	₱15,690,000.00	RAA	PB	FOR PRE-BID	- WITH CBI FOR 2024 RECEIVE ON 08 SEP-23 - PREPARED A FOLLOW-UP LETTER (CBI) TO EU 31 AUGUST 2023 - REQUESTED CBI FOR FOLLOW-UP WITH END-USER 18 AUGUST 2023 - REQUEST FOR CBI 17 JULY 2023
3	MINGEN	4-May-2023	MG-PAT23-002	SUPPLY AND DELIVERY OF TWO (2) SETS HEAT EXCHANGER FOR THRUST BEARING IN PULANGI IV HEPP	₱20,000,000.00	CDM	PB	FOR BID OPENING	- PRE PROC MEETING HELD ON 30 AUGUST 2023 - PRE PROC REPORT FOR AGENDA ON 04 SEPTEMBER 2023 - BID OPENING ON 03 OCTOBER 2023
4	MINGEN	21-Jul-2023	MG-PLM23-010	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 25-TON GANTRY CRANE AT THE POWERHOUSE OF PULANGI IV HEPP	₱20,000,000.00	RJD	PB	FOR PRE-PROC/Rfq APPROVAL	- FOR TWG CREATION - PRE-PROC MEETING ON 30 AUGUST 2023
5	MINGEN	2-Aug-2023	MG-PAT23-004	SUPPLY AND DELIVERY OF FOURTEEN (14) PIECES OF SEGMENTED THRUST BEARING IN PULANGI IV HEPP	₱19,600,000.00	RAA	PB	FOR REVISION OF TOR/BID DOCS	- WITH REQUEST TO DDD FOR TOR REVISION 20 SEP-23 - TWG CREATION APPROVED 31 AUGUST 2023 - FOR TWG CREATION 16 AUGUST 2023
6	MINGEN	2-Aug-2023	MG-PAT23-008	SUPPLY AND DELIVERY OF GENERATOR STATOR WINDING COIL FOR PULANGI IV HEPP	₱20,000,000.00	RAA	PB	FOR PRE-BID	- WITH CBI FOR 2024 - TWG CREATION WAS REVISED AS PER BAC INST. 30 AUGUST 2023 - FOR TWG CREATION 16 AUGUST 2023

MINDANAO GENERATION

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
7	MINGEN	11-Sep-2023	MG-PLM23-017	SUPPLY AND COMMISSIONING OF DREDGING MACHINE AND ACCESSORIES	₱130,000,000.00	CARM	PB	FOR REVISION OF TOR/BID DOCS	-w/ memo to PES/Attention DDD dated 27 Sept 2023 re Requested/proposed revisions-inputs of the End-User Agenda to BAC (2023-020) last 20 SEP-23 Item 6-DEFERRED; TWG to return after review of Proc. Timeline; hold the opening until the securance of DPWH Permit for the Dredging/DPWH Region 10 -Pre-Proc Report to BAC on 18 Sept 2023 -Notice of Pre Proc 15 Sept -23 -SIGNED TWG 15 SEP-23 -CREATION OF TWG 13 SEP-23
8	MINGEN	19-Apr-2023	MG-PLM23-019	SUPPLY AND DELIVERY OF WICKET GATE HOUSING WITH BUSHING FOR PULANGI IV HEPP	₱11,900,000.00	RAA	PB	TRANSMITTED TO MSSPD	-TRANSMITTED TO MSSPD ON 27 SEP-23 - POST QUA REPORT PRESENTED /APPROVED BY BAC ON 4 SEPTEMBER 2023 - POST QUALIFICATION REPORT ON ROUTING - APPROVED BY BAC ON 16 AUGUST 2023 - BID OPENING 17 JULY 2023
AGUS 1 AND AGUS 2									
1	MINGEN	23-Feb-2023	MA-A2H23-002	SUPPLY ABD DELIVERY OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEPP	₱28,000,000.00	RAA	PB	FOR BACs APPROVAL	- BID OPENING REPORT PRESENTATION TO BAC ON 02 OCT-23 - FOR PRE-PROCUREMENT CONFERENCE REPORT TO BAC ON 4 SEPTEMBER 2023 - REVISED TOR RECEIVED ON 9 AUGUST 2023 - WITH CBI & VALIDATED WITH CFA - FOR PREP OF UPDATED PPC REPORT - FOR REVISION OF TOR JULY 20, 2023
2	MINGEN	2-May-2023	MA-A2M23-055	UPGRADING OF ANNUCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 3 AT AGUS 2 HEPP	₱37,767,000.00	RJD	PB	FOR CBI	- DEFERRED PRE-PROCUREMENT REPORT LAST 06 JULY 2023 FOR SECURING OF CBI
3	MINGEN	4-Jul-2023	MA-A2M23-056	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF ONE (1) UNIT AQUATIC WEED HARVESTER SER & ACCESSORIES AT AGUS 1 HEPP	₱44,000,000.00	RAA	PB	FOR POST-QUA	- POST-QUALIFICATION CONDUCTED ON 22 SEP-23 - WITH SBB MOVED ON 12 SEPT-23 - BID OPENING 5 SEPTEMBER 2023 - PRE-BID 29 AUGUST 2023 - FOR POSTING AS APPROVED BY BAC 10 AUGUST 2023 - REQUEST FOR CBI - PRE-PROCUREMENT REPORT 1 AUGUST 2023
4	MINGEN	5-Jul-2023	MA-A2M23-009	UPGRADING OF CONTROL DCS SYSTEM FOR UNIT 1 AT AGUS 1 HEPP	₱24,804,000.00	RJD	PB	TRANSMITTED TO MSSPD	- PRE-PROCUREMENT MEETING LAST 19 JULY 2023 - PRE-BID ON 17 AUGUST 2023 - BID OPENING ON 31 AUGUST 2023 (ONE BIDDER, MOTO) - POST QUA ON NN SEPTEMBER 2023

MINDANAO GENERATION

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
5	MINGEN	12-Jul-2023	MA-A2M23-002	REHABILITATION OF GANTRY CRANE FOR AGUS 2 HEPP	₱19,000,000.00	RJD	PB	FOR POST-QUA	<ul style="list-style-type: none"> - PRE-PROCUREMENT MEETING LAST 21 JULY 2023 - BID OPENING ON 22 AUGUST 2023 - POST QUALIFICATION ACTIVITY ON 05 SEPTEMBER 2023
6	MINGEN	26-Jun-2023	MA-A2H23-025	SUPPLY AND DELIVERY OF GENERATOR GUIDE BEARING FOR AGUS 1 HEP	₱19,000,000.00	NCRA	PB	FOR POST-QUA	<ul style="list-style-type: none"> - Post qualification Report to BAC on 20 September 2023 - Bid Opening on 05 September 2023 - Pre-Bid Conference 24 August 2023 - Posting 16 August 2023 - CBI Confirmation on 10 August 2023 - Reported to BAC on 09 August 2023 - TWG Meeting on 20 July 2023 - Creation of TWG on 29 June 2023; received on 10 July 2023
AGUS 4 AND AGUS 5									
1	MINGEN	7-Feb-2023	MG-A5C23-002	SUPPLY AND DELIVERY OF ONE (1) ASSEMBLY OF GENERATOR THRUST RUNNER FOR AGUS 5 HEPP	₱30,000,000.00	RAA	PB	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> - TRANSMITTED TO MSSPD ON 25 SEP-23 - POST QUA REPORT TO BE PRESENTED TO BAC ON 4 SEPTEMBER 2023 - POST QUALIFICATION REPORT TO BAC 23 AUGUST 2023 - FOR POST QUA ON 15 AUGUST 2023 - BID OPENING JULY 3, 2023
2	MINGEN	14-Jun-2023	MG-A5M23-028	REHABILITATION OF 150T/15T OVERHEAD CRANE FOR AGUS 4 HEPP	₱20,000,000.00	RJD	PB	FOR PRE-BID	<ul style="list-style-type: none"> - APPROVED PRE-PROCUREMENT REPORT ON 30 AUGUST 2023 - RETURN TO BCSD ON 24 AUGUST 2023 - REQUEST DDD FOR REVISION OF TENDER DOCS - PRE-PROCUREMENT MEETING LAST 18 JULY 2023
3	MINGEN	7-Feb-2023	MG-A5C23-001	SUPPLY AND DELIVERY OF GENERATOR PARTS, THRUST BOSS FOR AGUS 5 HEPP	₱33,000,000.00	RAA	PB	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> - TRANSMITTED TO MSSPD ON 25 SEP-23 - POST QUALIFICATION REPORT APPROVED BY BAC 23 AUGUST 2023 - FOR POST QUA ON 15 AUGUST 2023 - BID OPENING JULY 3, 2023
4	MINGEN	23-Feb-2023	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 HEPP	₱15,000,000.00	RAA	PB	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> - TRANSMITTED TO MSSPD ON 12 SEP-23 - POST QUA REPORT ALREADY APPROVED FOR AWARD AS RECOMMENDED BY PFMYR 30 AUGUST 2023 - POST QUALIFICATION REPORT (ROUTING) APPROVED BY BAC - POST QUALIFICATION ON 28 JULY 2023 - BID OPENING REPORT APPROVED BY BAC 20 JULY 2023 - NOTIFY SCB 20 JULY 2023 - FOR LCB REPORT 18 JULY 2023

MINDANAO GENERATION

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
5	MINGEN	25-Nov-2022	MG-A5M22-033	SUPPLY, DELIVERY, INSTALLATION TEST AND COMMISSIONING OF STOPLOG AT DWSG NO. 1 FOR AGUS 5 HEPP	₱41,000,000.00	RAA	PB	TRANSMITTED TO MSSPD	-TRANSMITTED TO MSSPD ON 14 SEP-23 - POST QUA REPORT ALREADY SIGNED BY PFMYSR 30 AUGUST 2023 - POST QUA REPORT APPROVED BY BAC ON 10 AUGUST 2023 - MEMO TO EU FOR CBI JUNE 13, 2023 - PRESENTED TO BAC BUT WAS DEFERRED DUE TO PADI CERT. & REQUEST CBI TO EU
AGUS 6 AND AGUS 7									
1	MINGEN	7-Mar-2023	MG-A7M23-002	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF HYDRAULIC POWER UNIT FOR AGUS 6 HEPP SPILLWAY GATE NO. 4	₱16,620,000.00	RAA	PB	TRANSMITTED TO MSSPD	-TRANSMITTED TO MSSPD ON 14 SEP-23 - POST QUALIFICATION REPORT (ROUTING) WITH BAC - APPROVED BY BAC 14 AUGUST 2023 BUT WAITING FOR THE CBI - POST QUALIFICATION ON 28 JULY 2023 - POST QUALIFICATION NOTICE 21 JULY 2023 - LCB REPORT FOR TWG 18 JULY 2023
2	MINGEN	27-Mar-2023	MG-A7M23-001	SUPPLY, DELIVERY AND FABRICATION OF TRASH RACK FOR INTAKE GATE UNIT NO. 5 OF AGUS 6 HEPP	₱11,200,000.00	RAA	PB	FOR CBI	- AWAITS CBI MEMO 29 AUG-23 TO EU - POST QUA ON SITE BY TWG 1 SEPTEMBER 2023 - POST QUA CONDUCTED 16 AUGUST 2023 BUT WITH OTHER DOCS ARE WERE COMPLIED - FOR POST QUA 15 AUGUST 2023 - FOR BAC 24 JULY 2023
3	MINGEN	27-Mar-2023	MG-A7M23-069	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF UNIT 4 EXCITATION SYSTEM AT AGUS 6 HEPP	₱34,200,000.00	RAA	PB	FOR POST-QUA	- POST-QUALIFICATION ON 05 OCT-23 - MEETING CONDUCTED BY TWG 30 AUGUST 2023 - TWG CONDUCT MEETING - TWG WITH LETTER TO BAC RE: EU's CANCELLATION OF PR - DEFERRED BY BAC
4	MINGEN		MG-A7M23-057	SUPPLY AND DELIVERY OF STOP LOGS FOR UNITS 3, 4 & 5 INTAKE AREA OF AGUS 6 HEPP	₱40,800,000.00	RAA	PB	FOR BACs APPROVAL	- BID OPENING ON 27 SEP-23 - ISSUED SUPPLEMENTAL BID BULLETIN # 2 31 AUGUST 2023 (POSTPONEMENT OF BID OPENING) DUE TO VARIOUS QUERIES OF BIDDERS. TWG TO CONDUCT MEETING - PRE-BID BUT WITH QUERIES 24 AUGUST 2023 - FOR POSTING AS APPROVED BY BAC 10 AUGUST 2023 - REQUEST FOR CBI - PRE-PROCUREMENT REPORT BUT WAS DEFERRED 26 JUNE 2023 - TWG CONDUCTED ANOTHER PRE-PROC 20 JUNE 2023 - PRE-PROCUREMENT CONFERENCE REPORT TO BAC DEFERRED 01 JUNE 2023
5	MINGEN	April 14, 2023	MG-A7C23-014	SUPPLY AND DELIVERY OF 40 MVA, 69 KV/13.8 KV, 3 – PHASE 60 HZ POWER TRANSFORMER FOR AGUS 6 UNIT 1 & 2	₱48,000,000.00	RJD	PB	FOR BID OPENING	- FOR CBI - APPROVED PRE-PROC REPORT ON 14 AUGUST 2023 - FOR POSTING ON PHILGEPS - Pre-Bid on 31 AUG-23

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
<u>OVP, MRMD, OPPAD</u>									
25	SPUG	3-Apr-2023	SO-SPU23-003	SUPPLY AND DELIVERY OF MICROWAVE OVEN	₱8,500.00	KCL	AMP	FOR BID OPENING	(SHB2) Bid Opening 3rd Schedule - Sept. 29, 2023' -(SHB2) Bid Opening 2nd Schedule - Sept. 21, 2023 -(SHB2) Bid Opening 1st Schedule - Sept. 05, 2023 -(SHB2) RFQ for BAC's Signature - Aug. 16, 2023 - SH1 Bid Opening 3rd Ext. - August 14, 2023 - Failed Bidding Due to Insufficient Number of Bids Received. (Only 1 bidder participated.) - SH1 Bid Opening 2nd Ext. - August 03, 2023 - SH1 Bid Opening 1st Ext. - July 20, 2023
30	SPUG	18-Apr-2023	HO-OMR23-005	LUBRICATING OIL	₱50,000.00	RLC	AMP	FOR POST-QUA	- EXT 2: SEP 05-23 - For EXT 3 (Insufficient Bid Quotation) -FOR POST QUA CERTIFICATION TO COMPLYING BIDDER(as of Sep 21) -FOR AGENDA (OCT 02, 2023)
31	SPUG	18-Apr-2023	HO-MRM23-006	CUTTING DISC & 19 OTHER ITEMS	₱678,300.00	KDB	AMP	FOR POST-QUA	- BID OPENING ON 8/22/23 (1ST EXTENSION) - FOR TECHNICAL EVALUATION - FOR POST QUA CHECKLIST
46	SPUG	3-May-2023	HO-MSD23-003	SUPPLY OF TRANSFORMER OIL 70KV DIELECTRIC STRENGTH	₱280,000.00	RLC	AMP	TRANSMITTED TO MSSPD	FOR POST QUA REPORT CREATION - For Agenda on 06 SEP-23 FOR TRANSMITTAL Sep 21
66	SPUG	24-May-2023	HO-MRM23-007	SUPPLY AND DELIVERY OF CUTTER, DIE GRINDER & PORTABLE SEED CUTTER	₱50,000.00	KDB	PB	FOR BID OPENING	- FAILED BIDDING (INSUFFICIENT BIDDERS, 08 AUGUST 2023) - FOR SIGNATURE OF SHB2 - EXT2: 27 AUG-23
85	SPUG	7-Jun-2023	SO-SPU23-001	BOOM TRUCK AND BOOM TRUCK	₱31,360,000.00	NCRA	PB	FOR POST-QUA	- Bid Opening on 05 September 2023 (ADJUSTED DUE TO MAXIMUM OF 8 PROJECTS PER DAY) - Pre-Bid Conference 24 August 2023 - Posting on 12 August 2023 - Pre-Procurement Report on 09 August 2023 - TWG Memo received on 21 June 2023 - TWG Memo Creation 16 June 2023
94	SPUG	15-Jun-2023	SO-SPU23-005	SUPPLY OF MATERIALS AND LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	₱44,400.00	RLC	AMP	FOR BID OPENING	Target Bid Opening 06 SEP-23 (FAILED BIDDING) SVP 2 Sep 19 (No Bidder) SVP 3 SEP 29 (NO BIDDER)

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
109	SPUG	12-Jul-2023	HO-OMR23-002	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLES	₱69,000.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	<ul style="list-style-type: none"> - FOR REPROCESSING (RECEIVED PR SEP 28) - WAITING FOR THE DTI ACCREDITATION DISCUSSION ON OCT 02 BEFORE CREATING TOR & RFQ - CANCELLED (FOR RETURN TO ENDUSER) Sep 19 - SVP6: Bid Opening 19 SEP 23 (No Bidder) - SVP5: Bid Opening 12 SEP-23 (No Bidder) - SVP4: 23 AUG-23 Bidding (No Bidder)
120	SPUG	26-Jul-2023	HO-OMR23-003	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR MAJOR REPAIR AND MAINTENANCE DEPARTMENT (CONTRACT PERIOD 01 NOV. 2023 TO 31 DEC. 2023, 01 JAN. 24 TO 31 DEC. 24 & 01 JAN. 25 TO 31 OCT. 25)	₱21,608,226.81	NCRA	PB	FOR BACs APPROVAL	<ul style="list-style-type: none"> - CREATION OF TWG MEMORANDUM: 01 AUGUST 2023 - RECEIVED ON: 07 AUGUST 2023 - PRE-PROCUREMENT MEETING 11 AUGUST 2023 - PRE-PROCUREMENT REPORT 16 AUGUST 2023
140	SPUG	28-Jul-2023	HO-OMR23-007	SUPPLY AND DELIVERY OF BELT COOLING FAN & ALTERNATOR AND 6 OTHER ITEMS	₱140,000.00	RLC	AMP	FOR TECHNICAL EVALUATION	<ul style="list-style-type: none"> Bid Opening Sep 14, 2023 FOR TECHNICAL EVALUATION Sep 21
141	SPUG	28-Jul-2023	HO-OMR23-008	SUPPLY AND DELIVERY OF BATTERY AND 4 OTHER ITEMS	₱216,000.00	RLC	AMP	FOR TECHNICAL EVALUATION	<ul style="list-style-type: none"> Bid Opening Sep 14, 2023 FOR TECHNICAL EVALUATION Sep 21
156	SPUG	10-Jul-2023	HO-OMR23-006	SUBSCRIPTION OF INTERNET GATEWAY DEDICATED END-END FIBER OPTIC CABLE	₱300,000.00	KCL	AMP	FOR PRE-PROC/Rfq APPROVAL	
175	SPUG	8-Sep-2023	HO-MRM23-003	SUPPLY AND DELIVERY OF VARIOUS SPORTS UNIFORM (PER NPC DESIGN & SPECIFICATION) JERSEY (ONLY) MENS/WOMEN BASKETBALL, MEN/WOMEN VOLLEY BALL	₱105,600.00	KCL	AMP	FOR PRE-PROC/Rfq APPROVAL	
177	SPUG	4-Aug-2023	HO-MSD23-005	SUPPLY AND DELIVERY OF INK FOR EPSON L1455 SERIES (4 ITEMS)	₱11,250.00	KCL	AMP	FOR PRE-PROC/Rfq APPROVAL	

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
205	SPUG	7-Mar-2023	HO-MRM23-004	PIPE AND 13 OTHER ITEMS	₱576,600.00	KDB	AMP	TRANSMITTED TO MSSPD	- APPROVED POST QUALIFICATION REPORT 9 AUGUST 2023 FOR AWARD & SIGNATURE OF BAC - Transmitted to MSSPD 9/13/23
208	SPUG	19-Apr-2023	HO-MSD23-009	LED LIGHTS AND 2 OTHER ITEMS	₱80,600.00	RLC	AMP	FOR TRANSMITTAL	- APPROVED AUG 9 - SHB1: Failed Bidding - SHB2: Revision of TOR
211	SPUG	2-May-2023	HO-MSD23-007		₱66,400.00	RLC	AMP	FOR TRANSMITTAL	APPROVED AUG 16 - For Signature of BAC -FOR TRANSMITTAL SEP 21
230	SPUG		HO-OMR23-004	SUPPLY AND DELIVERY OF INK FOR EPSON EXO TANK L5290 AND MOUSE OPTICAL	₱30,000.00	KCL	AMP	FOR TRANSMITTAL	- Turn-over to MSSPD on September 08, 2023 - For BAC's Signature as of August 08, 2023 - Bid Opening and Post Qua Report - Approved by BAC on July 13, 2023
231	SPUG		S1-MS623-018	SUPPLY AND DELIVERY OF DISTANCE RELAY FOR MASBATE SUBSTATION AND 69KV TRANSMISSION LINES	₱1,903,500.00	RMC	PB	FOR TRANSMITTAL	
253	SPUG	19-Sep-2023	HO-MRM24-001	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	₱495,000.00	RLC	AMP	FOR PRE-PROC/RFO APPROVAL	-DTF to enduser for provision of Scope of Work and Price Breakdown (Sep 28, 2023)
254	SPUG	19-Sep-2023	HO-MRM24-002	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE MAINTENANCE OF CNC HYDRAULIC PRESS BRAKE	₱250,000.00	RLC	AMP	FOR PRE-PROC/RFO APPROVAL	-DTF to enduser for provision of Scope of Work and Price Breakdown (Sep 28, 2023)

SMALL POWER UTILITIES GROUP

SMALL POWER UTILITIES GROUP									
No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
255	SPUG	19-Sep-2023	HO-MRM24-003	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	₱74,000.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	-DTF to enduser for provision of Scope of Work and Price Breakdown (Sep 28, 2023)
256	SPUG	19-Sep-2023	HO-MRM24-004	SUPPLY AND DELIVERY OF STEEL PLATE & 3 OTHERS	₱865,000.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	CREATED TOR & RFQ - SEP 29
257	SPUG	21-Sep-2023	HO-MRM24-005	SUPPLY AND DELIVERY OF PRINTER (Print, Scan, Copy, Wi-fi & Wifi Direct with ADF)	₱29,300.00	KDB	AMP	FOR PRE-PROC/Rfq APPROVAL	FOR CREATION OF TOR AND RFQ
258	SPUG	21-Sep-2023	HO-OMR24-001	BALL JOINT LOWER LEFT & RIGHT AND 16 OTHER ITEMS	₱103,600.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	FOR CREATION OF TOR AND RFQ
259	SPUG	21-Sep-2023	HO-OMR24-002	FLUID, BRAKE DOT-4 CONTAIN POLY ALKYLENE ETHERS AND 2 OTHER ITEMS	₱51,420.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	FOR CREATION OF TOR AND RFQ
260	SPUG	21-Sep-2023	HO-OMR24-003	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	₱47,000.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	FOR CREATION OF TOR AND RFQ
LUZON OPERATIONS DEPARTMENT									
11	SPUG	28-Oct-2022	S1-PWN23-003	S/D OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE G/S	₱9,407,500.00	KDB	PB	FOR DEFERRED/POSTPONED	- POSTPONED 12/6/22 - For Consolidation of PR's with same Items -Returned to End user 9

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
12	SPUG	12-Jan-2023	S1-CAY23-001	S/D OF MECHANICAL SPARE PARTS REQUIREMENTS FOR 300KW FG WILSON DIESEL GENERATOR SET WITH ENGINE, MODEL NO. 2506A-E15TAG3 FOR CALAYAN DPP	₱4,378,400.00	RJD	PB	TRANSMITTED TO MSSPD	POST QUA REPORT ON 23 AUGUST 2023 - POST DQ GHAS - SEND NOTICE OF POST DQ TO GHAS ON 24 AUGUST 2023 - POST QUA ON 01 SEPTEMBER 2023 TO ENGINELINK (2ND LCB)
13	SPUG	18-Jan-2023	S1-BAS23-001	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK230G3 FOR BASCO DPP	₱7,329,558.96	RJD	PB	FOR PRE-BID	
14	SPUG	18-Jan-2023	S1-BAS23-002	S/D OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK23-G3 FOR BASCO DPP	₱2,817,000.00	RJD	PB	FOR PRE-BID	- PRE-PROCUREMENT REPORT DEFERRED ON 07 JULY 2023 - FOR POSTING/ADVERTISEMENT
15	SPUG	3-Feb-2023	S1-BRS23-003	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS ENGINE , 500KW CUMMINS ENGINE, 450KW FG WILSON	₱1,031,092.00	RJD	PB	FOR POST-QUA	- POST DISQUALIFIED GOLDEN HORSE - MR DATED 25 JULY 2023 - REPLY TO MR DATED 24 AUGUST 2023 - For Agend of MR on 06 SEP-23
16	SPUG	3-Feb-2023	S1-SID23-001	S/D OF CONSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG AND SIBUYAN DPP	₱4,780,780.00	RJD	PB	TRANSMITTED TO MSSPD	- POST DISQUALIFIED (GOLDEN HORSE) MR DATED 12 AUGUST 2023 - REPLY TO MR DATED 24 AUGUST 2023 - For Agenda of MR on 06 SEP-23
26	SPUG	10-Apr-2023	S1-BHP23-010	SUPPLY AND DELIVERY OF SPARE PARTS AT BALONGBONG HYDROELECTRIC POWER PLANT	₱3,875,000.00	CDM	PB	FOR POST-QUA	- BID OPENING POSTPONED UNTIL FURTHER NOTICE FOR REVISION OF BID DOCS - SBB #2 FOR THE REVISED BID DOCS AND RE-OPENING OF BID SUBMISSION ON 14 SEPT 23 - POST-QUA TO IPOWER ON 29 SEPT 23
67	SPUG	31-May-2023	S1-JPR23-011	CONSTRUCTION OF HAZARDOUS WASTE FACILITY AT RIZAL DPP	₱1,583,000.00	RJD	PB	FOR POST-QUA	- FOR POSTING AT PHILGEPS - FOR BID OPENING REPORT ON 23 AUGUST 2023 - POST QUALIFICATION ON 29 AUGUST 2023 - Post-Qua Report on 06 SEP-23

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
76	SPUG	7-Jun-2023	S1-BOA23-005	CONSTRUCTION OF OIL SPILL BASIN WITH SKIMMER	₱535,714.00	KDB	AMP	FOR BACs APPROVAL	- FOR SIGNATURE OF RFQ/TOR OF BAC - Bid Opening - 9/14/23 (No bidder) - for svp2
78	SPUG	7-Jun-2023	S1-BIM23-001	SUPPLY AND DELIVERY OF VARIOUS MOTOR VEHICLES IN TWO (2) PACKAGES FOR NPC-HO	₱240,000.00	NCRA	PB	FOR PRE-PROC/RFQ APPROVAL	- For approval to conduct Negotiated Procurement - Small Value Procurement - Bid Opening on 05 September 2023 (ADJUSTED DUE TO MAXIMUM OF 8 PROJECTS PER DAY) - Pre-Bid Conference 24 August 2023 - Posting on 12 August 2023 - Pre-Procurement Report on 09 August 2023 - TWG Memo received on 21 June 2023 - TWG Memo Creation 16 June 2023
79	SPUG	7-Jun-2023	S1-CTL23-002	TRUCK (HAND AND POWER DRIVEN) LINE TRUCK AMPV NO. C-22-0007	₱1,700,000.00	NCRA	PB	FOR POST-QUA	- Bid Opening on 05 September 2023 (ADJUSTED DUE TO MAXIMUM OF 8 PROJECTS PER DAY) - Pre-Bid Conference 24 August 2023 - Posting on 12 August 2023 - Pre-Procurement Report on 09 August 2023 - TWG Memo received on 21 June 2023 - TWG Memo Creation 16 June 2023
80	SPUG	7-Jun-2023	S1-MS623-001	BOOM TRUCK AND LIGHT STAKE TRUCK	₱8,500,000.00	NCRA	PB	FOR POST-QUA	- Bid Opening on 05 September 2023 (ADJUSTED DUE TO MAXIMUM OF 8 PROJECTS PER DAY) - Pre-Bid Conference 24 August 2023 - Posting on 12 August 2023 - Pre-Procurement Report on 09 August 2023 - TWG Memo received on 21 June 2023 - TWG Memo Creation 16 June 2023
81	SPUG	7-Jun-2023	S1-CGY23-001	TRUCK (HAND AND POWER DRIVEN) LINE TRUCK	₱400,000.00	NCRA	PB	FOR PRE-PROC/RFQ APPROVAL	- For approval to conduct Negotiated Procurement - Small Value Procurement - Bid Opening on 05 September 2023 (ADJUSTED DUE TO MAXIMUM OF 8 PROJECTS PER DAY) - Pre-Bid Conference 24 August 2023 - Posting on 12 August 2023 - Pre-Procurement Report on 09 August 2023 - TWG Memo received on 21 June 2023 - TWG Memo Creation 16 June 2023
82	SPUG	7-Jun-2023	S1-SPS23-009	MULTI PURPOSE VEHICLE, VEHICLE SERVICE	₱2,900,000.00	NCRA	PB	FOR POST-QUA	- Bid Opening on 05 September 2023 (ADJUSTED DUE TO MAXIMUM OF 8 PROJECTS PER DAY) - Pre-Bid Conference 24 August 2023 - Posting on 12 August 2023 - Pre-Procurement Report on 09 August 2023 - TWG Memo received on 21 June 2023 - TWG Memo Creation 16 June 2023
83	SPUG	7-Jun-2023	S1-NPS23-001	MULTIP PURPOSE VEHICLE, VEHICLE SERVICE	₱2,900,000.00	NCRA	PB	FOR POST-QUA	- Bid Opening on 05 September 2023 (ADJUSTED DUE TO MAXIMUM OF 8 PROJECTS PER DAY) - Pre-Bid Conference 24 August 2023 - Posting on 12 August 2023 - Pre-Procurement Report on 09 August 2023 - TWG Memo received on 21 June 2023 - TWG Memo Creation 16 June 2023

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
84	SPUG	7-Jun-2023	S1-OMS23-002	TRUCK LINEMAN	₱5,000,000.00	NCRA	PB	FOR POST-QUA	- Bid Opening on 05 September 2023 (ADJUSTED DUE TO MAXIMUM OF 8 PROJECTS PER DAY) - Pre-Bid Conference 24 August 2023 - Posting on 12 August 2023 - Pre-Procurement Report on 09 August 2023 - TWG Memo received on 21 June 2023 - TWG Memo Creation 16 June 2023
90	SPUG	14-Jun-2023	S1-TOR23-006	CONSTRUCTION/FABRICATION OF LUBE OIL RACKS	₱460,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	- BID DOCS RETURN TO EU FOR TOR PROCESSING JULY 21, 2023 - TOR/RFQ FOR CREATION
96	SPUG	19-Jun-2023	S1-CAT23-019	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR VARIOUS FG WILSON GENSETS UNDER BOD	₱3,008,434.00	RJD	PB	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 18 SEPT 2023 - PRE-PROCUREMENT MEETING LAST 21 JULY 2023 - PRE-BID ON 15 AUGUST 2023 - BID OPENING REPORT ON 04 SEPTEMBER 2023
98	SPUG	4-Jul-2023	S1-B0623-009	SUPPLY, DELIVERY, FABRICATION, INSTALLATION & TESTING OF NOZZLE COOLING OIL COOLER FOR PB 106	₱1,200,000.00	KDB	PB	FOR ADVERTISEMNT/POSTING	APPROVED PRE-PROC REPORT ON 8/23/23 (SUNJECT TO REVISION OF BID DOCS AND TIMELINE) -Pre-Bid on 9/19/23
104	SPUG	7-Jul-2023	S1-OCS23-002	SUPPLY AND DELIVERY OF CHAINSAW, POWER GAS ENGINE & 5 OTHER ITEMS FOR OM S/S & T/L	₱1,690,000.00	KDB	PB	FOR PRE-PROC/RFQ APPROVAL	-PRE-PROC MEETING ON 01 SEPT-23
107	SPUG	10-Jul-2023	S1-TDP23-006	LEASE OF 1.0MW MODULAR DIESEL GENSETS FOR TICAO DPP	₱12,710,000.00	NCRA	PB	TRANSMITTED TO MSSPD	- Creation of TWG Memo: 12 July 2023 - Received TWG Memo: 18 July 2023 - Pre-Procurement Meeting: 10 July 2023 - Pre-Procurement Report to BAC: 24/25 July 2023 - Pre-Bid Conference 07 August 2023 - Bid Opening 22 August 2023
114	SPUG	21-Jul-2023	S1-LDP23-016	SUPPLY AND DELIVERY OF SPARE PARTS FOR 704KW CUMMINS DIESEL ENGINE MODEL NO. QSK23-G3 OF LUBANG DPP	₱2,507,000.00	RJD	PB	FOR PRE-BID	- FOR TWG CREATION - PRE-PROC MEETING ON 22 AUGUST 2023 - APPROVED PRE-PROCUREMENT REPORT ON 30 AUGUST 2023 - FOR POSTING/ADVERTISEMENT

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
119	SPUG	25-Jul-2023	S1-B2023-009	SUPPLY, DELIVERY AND INSTALLATION and test OF AUXILIARY EQUIPMENT FOR POWER BARGE 120	₱1,500,000.00	CDM	PB	FOR BID OPENING	- PRE-PROC MEETING ON 22 AUG 23 - FOR REVISION OF BID DOCUMENTS - BID DOCS REVISED
129	SPUG		S1-JPR23-003	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR 2 X 300KW CUMMINS GENSET-KTA19-G2 OF RIZAL DPP	₱2,120,580.00	KDB	PB	FOR DEFERRED/POSTPONED	- POSTPONED 12/6/22 - For Consolidation of PR's with same Items
133	SPUG	14-Dec-2022	S1-MQN23-005	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL ENGINE MODEL NOS. 1606A-E93TAG4, 2506A-E15TAG3, 2806C-E15TAG2, 1106A-70TAG2, 2006-TG1 & 2006-TAG OF MQNLOD	₱18,248,747.00	RJD	PB	FOR ADVERTISEMENT/POSTING	- POST QUA REPORT ON 23 AUGUST 2023 - SENT NOTICE OF POST DQ TO GHAS ON 24 AUGUST 2023 - FOR RE-ADVERTISEMENT
134	SPUG	18-Jan-2023	S1-MQN23-004	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NOS. KTA19-G2, KTA38-G1 & QSK23-G3 OF MQNLOD	₱29,278,070.00	RJD	PB	FOR PRE-BID	- PRE-PROCUREMENT REPORT DEFERRED ON 07 JULY 2023 - APPROVED PRE-PROCUREMENT REPORT ON 24 AUGUST 2023 - FOR POSTING/ADVERTISEMENT
160	SPUG	16-Aug-2023	S1-BAS23-016	LEASE OF 1.1 MW MODULAR DIESEL GENSETS FOR BASCO DPP	₱21,479,000.00	NCRA	PB	FOR BID OPENING	- TWG MEMO CREATION: 23 AUGUST 2023- TWG PRE-PROCUREMENT MEETING 31 AUGUST 2023 - Pre-Procurement Report to BAC 04 September 2023
162	SPUG	16-Aug-2023	S1-CUY23-025	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR THE RESTORATION OF UNIT 7 - 600KW CUMMINS (ENGINE MODEL: KTA38-G1) GENSET OF CUYO DPP	₱4,035,118.00	CDM	PB	FOR BID OPENING	- AMENDMENT TO TWG CHAIRMAN ON 30 AUGUST 2023
174	SPUG		S1-TIN23-006	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 2X600KW CUMMINS DIESEL ENGINE, MODEL NO. KTA38-G1 CHONGQUING CHINA, SERIAL NOS. 41235682 & 41235684 FOR TINGLOY DPP	₱1,586,400.00	RMC	PB	FOR POST-QUA	Postqua report approved 09-25-23. Monitor issuance of NOA/NTP to avoid funding issues.

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
216	SPUG	23-May-2023	S1-TDP23-001	SUPPLY AND DELIVERY OF SPARE PARTS FOR 4 X 600KW CUMMINS DIESEL ENGINE FOR TICA0 DPP	₱5,743,458.00	RJD	PB	TRANSMITTED TO MSSPD	-TURN-OVER TO MSSPD ON 06 SEP-23 - APPROVED POST QUA REPORT ON 14 AUGUST 2023 - WAITING FOR COMMITMENT LETTER FROM THE SUPPLIER TO DELIVER THE ITEMS WITHIN THIS YEAR
227	SPUG	#####	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN AND SOUTHERN PALAWAN SS & 69KV TL	₱8,713,005.00	RJD	PB	TRANSMITTED TO MSSPD	-Presented to BAC on 09 August 2023 - Awarded to De Vera's Farm and Agri-Solution, OPC -Transmitted to MSSPD 9/13/23
228	SPUG	#####	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN AND SOUTHERN PALAWAN SS & 69KV TL	₱8,713,005.00	RJD	PB	TRANSMITTED TO MSSPD	- BID OPENING ON 8 AUGUST 2023 - POST QUALIFICATION ON 16 AUGUST 2023 - APPROVED POST QUA REPORT ON 24 AUGUST 2023
243	SPUG	21-Sep-2023	S1-BOA23-015	LEASE OF 4.0 MW MODULAR GENERATING SET FOR BOAC DIESEL POWER PLANT	₱40,648,000.00	NCRA	PB	FOR PRE-PROC/RFQ APPROVAL	- Pre-Procurement Meeting on 29 September 2023 - TWG Memo on 22 September 2023
261	SPUG	22-Sep-2023	S1-MQN24-001	SUPPLY AND DELIVERY OF CONSOLIDATED FAST MOVING SPARE PARTS FOR CUMMINS DIESEL GENERATING SETS OF MQNLOD	₱2,363,224.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	-FOR APPROVAL OF TWG MEMO ORDER
262	SPUG	22-Sep-2023	S1-MQN24-002	SUPPLY AND DELIVERY OF CONSOLIDATED FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNLOD	₱1,671,870.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	-FOR APPROVAL OF TWG MEMO ORDER
263	SPUG	2-Sep-2023	S1-MR024-005	SUPPLY AND DELIVERY OF SECURITY SPARE PARTS INTENDED FOR 600KW CUMMINS DIESEL ENGINES - MODEL NO KTAG38-G1 OF POWER PLANTS UNDER MROD-SPUG	₱1,282,000.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	-FOR APPROVAL OF TWG MEMO ORDER

VISAYAS OPERATIONS DEPARTMENT

SMALL POWER UTILITIES GROUP

SMALL POWER UTILITIES GROUP									
No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
20	SPUG	14-Mar-2023	S2-EVO23-022	SUPPLY AND DELIVERY OF SECURITY SPARE PARTS FOR 163KW DALE PERKINS GENSET ENGINE MODEL NO: 2006TG1	₱2,349,912.00	CDM	PB	CANCELLED/F OR RETURN TO END-USER	- NOTICE OF POST-DISQUA AND SHOW CAUSE LETTER E-MAILED TO TOPWAYER ON 29 AUG 23 - POST QUA OF GHAS (2ND LCB) ON 08 SEPTEMBER 2023 - POST DISQUA - RETURNED THE PR TO END USER (NO CBI 2024)
21	SPUG	15-Mar-2023	S2-WVO23-008	MECHANICAL SECURITY SPARES(PERKINS) FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	₱1,724,128.00	KDB	PB	FOR BACs APPROVAL	- PQ LCB: June 2, 2023 - GHAS - PQ next LCB: August 7, 2023 - ENGINELINK - Approved Post Qua Report - 23-Aug-23, For Signature of BAC End user & Approving Signatory - To Transmit to MSSPD 09/22/23 - Transmitted to MSSPD 9/28/23
22	SPUG	22-Mar-2023	S2-WVO23-009	MECHANICAL SECURITY SPARES FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	₱1,766,955.00	RJD	PB	FOR BACs APPROVAL	- POST DISQUALIFIED GOLDEN HORSE - MR DATED 25 JULY 2023 - REPLY TO MR DATED 24 AUGUST 2023 - For Agend of MR on 06 SEP-23
27	SPUG	13-Apr-2023	S2-EVO22-019	SECURITY SPARE PARTS FOR 80KW FG WILSON WITH ENGINE MODEL NO: 1106A-70TAG2	₱1,594,328.00	RJD	PB	FOR POST-QUA	- SHOWCAUSE TO TEC ON 01 SEPT. 2023 - FOR NEGOTIATING TEAM
28	SPUG	13-Apr-2023	S2-EVO22-020	SECURITY SPARE PARTS FOR 315KW FG WILSON WITH ENGINE MODEL NO: 2506A-E15TAG3	₱1,480,000.00	RJD	PB	FOR POST-QUA	- SHOWCAUSE TO TEC ON 01 SEPT. 2023 - FOR NEGOTIATING TEAM
29	SPUG	18-Apr-2023	S2-EVO22-021	SECURITY SPARE PARTS FOR 192.5KW FG WILSON WITH ENGINE MODEL NO: 1606A-E93TA	₱3,443,568.00	RJD	PB	FOR POST-QUA	- SHOWCAUSE TO TEC ON 01 SEPT. 2023 - FOR NEGOTIATING TEAM
122	SPUG	2-Mar-2023	S2-EVO23-003	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	₱1,344,110.00	CDM	PB	FOR CBI	- POST-QUA REPORT APPROVED FOR AWARD TO ENGINELINK ON 23 AUG 23 - WAITING OF CBI 2024 BEFORE TRANSMITTAL TO MSSPD

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
123	SPUG	2-Mar-2023	S2-EVO23-010	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	₱1,572,304.00	CDM	PB	FOR CBI	- AWARDED TO ENGINELINK INTERNATIONAL CO. -FOR TRANSMITTAL TO MSSPD
124	SPUG	2-Mar-2023	S2-EVO23-012	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	₱3,099,400.00	CDM	PB	FOR CBI	- AWARDED TO ENGINELINK INTERNATIONAL CO. -FOR TRANSMITTAL TO MSSPD
125	SPUG	2-Mar-2023	S2-EVO23-013	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	₱11,521,992.00	CDM	PB	FOR CBI	- AWARDED TO SUPERSERVE CORPORATION -FOR TRANSMITTAL TO MSSPD
126	SPUG	2-Mar-2023	S2-EVO23-004	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	₱1,340,740.00	CDM	PB	CANCELLED/F OR RETURN TO END-USER	- POST-QUA REPORT (FOR POST-DISQUALIFICATION OF GOLDEN HORSE) APPROVED BY THE BAC ON 24 AUGUST 2023 - RETURN MEMO TO EU DATED 26 SEP 23 DUE TO NON ISSUANCE OF 2024 CBI
127	SPUG	2-Mar-2023	S2-EVO23-011	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	₱1,114,370.00	CDM	PB	CANCELLED/F OR RETURN TO END-USER	- POST-QUA REPORT (FOR POST-DISQUALIFICATION OF GOLDEN HORSE) APPROVED BY THE BAC ON 24 AUGUST 2023 - RETURN MEMO TO EU DATED 26 SEP 23 DUE TO NON ISSUANCE OF 2024 CBI
128	SPUG	28-Oct-2022	S2-WVO23-007	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR 50KW, 80KW, 300KW CUMMINS DIESEL ENGINE MODEL NO. 4BTA5.9-G2, 6BTA5.9-G2, KTA19-G1 & 163KW, 36KW 192.5 PERKINS DIESEL ENGINE MODEL NO. 2006-TG1, 1104C-44TAG2, 1606A-E93TAG4	₱2,827,623.94	KDB	PB	FOR BID OPENING	- FOR RE-ADVERTISEMENT TO PB3 -RECEIVED REVISED BID DOCS 17 AUGUST 2023 - PRE BID ON 8/31/23 -Bid Opening 9/12/23 (1 Bidder) -TO PRESENT BID OPENING REPORT ON 9/25/23
MINDANAO OPERATIONS DEPARTMENT									
42	SPUG	25-Apr-2023	S3-JOL23-004	SUPPLY AND DELIVERY OF BREAKER CIRCUIT, VACUUM	₱5,192,000.00	RJD	PB	FOR PRE-PROC/Rfq APPROVAL	- 2ND PRE-PROCUREMENT MEETING ON 24 AUGUST 2023

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
89	SPUG	13-Jun-2023	S3-MMT23-005	SUPPLY AND DELIVERY OF INSTRUMENT CURRENT VOLTAGE TRANSFORMER REVENUE METER AND ASSOCIATED ACCESSORIES FOR SPUG-MMTSD	₱2,321,000.00	RJD	PB	FOR POST-QUA	- PRE-BID CONFERENCE LAST 21 JULY 2023 - BID OPENING ON 17 AUGUST 2023 - POST QUALIFICATION ON 30 AUGUST 2023
135	SPUG	4-Nov-2022	S3-NAQ23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	₱2,501,200.00	RJD	PB	FOR CBI	- FOR SECURING OF CBI - POSTPONED UNTIL FURTHER NOTICE PER SBB NO. 1 DATED 09 MAR-23 - COPIES OF REVISED/UPDATED ABC PER ITEM WERE RECEIVED ON 10 FEB-23 - RETURNED THE BID DOCS FOR FURTHER REVIEW AND EVALUATION OF THE EU PER THE PRE-PROC CONF HELD ON 12 DEC-23
136	SPUG	4-Nov-2022	S3-DIN23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	₱2,212,600.00	RJD	PB	FOR CBI	- FOR SECURING OF CBI - POSTPONED UNTIL FURTHER NOTICE PER SBB NO. 1 DATED 09 MAR-23 - COPIES OF REVISED/UPDATED ABC PER ITEM WERE RECEIVED ON 10 FEB-23 - RETURNED THE BID DOCS FOR FURTHER REVIEW AND EVALUATION OF THE EU PER THE PRE-PROC CONF HELD ON 12 DEC-23
137	SPUG	4-Nov-2022	S3-KDP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	₱7,158,400.00	RJD	PB	FOR CBI	- FOR SECURING OF CBI - POSTPONED UNTIL FURTHER NOTICE PER SBB NO. 1 DATED 09 MAR-23 - COPIES OF REVISED/UPDATED ABC PER ITEM WERE RECEIVED ON 10 FEB-23 - RETURNED THE BID DOCS FOR FURTHER REVIEW AND EVALUATION OF THE EU PER THE PRE-PROC CONF HELD ON 12 DEC-23
138	SPUG	4-Nov-2022	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	₱5,159,800.00	RJD	PB	FOR CBI	- FOR SECURING OF CBI - POSTPONED UNTIL FURTHER NOTICE PER SBB NO. 1 DATED 09 MAR-23 - COPIES OF REVISED/UPDATED ABC PER ITEM WERE RECEIVED ON 10 FEB-23 - RETURNED THE BID DOCS FOR FURTHER REVIEW AND EVALUATION OF THE EU PER THE PRE-PROC CONF HELD ON 12 DEC-23
142	SPUG	28-Jul-2023	S3-KDP23-022	LEASE PF 3.0MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	₱21,021,000.00	NCRA	PB	FOR BACs APPROVAL	- TWG CREATION ON 07 AUGUST 2023 - PRE-PROCUREMENT MEETING 16 AUGUST 2023 - PRE-PROCUREMENT REPORT 23 AUGUST 2023
151	SPUG	8-Aug-2023	S3-MOD23-008	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG – WESTERN MINDANAO AREA PLANTS AND INSTALLATIONS	₱42,233,073.60	NCRA	PB	FOR BID OPENING	- PRE-PROCUREMENT REPORT TO BAC 04 SEPTEMBER 2023 - PRE-PROCUREMENT MEETING 31 AUGUST 2023 - TWG MEMO RECEIVED ON 18 AUGUST 2023 - TWG CREATION ON 10 AUGUST 2023

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
167	SPUG	24-Aug-2023	S3-JOL23-024	LEASE OF 5.0 MW MODULAR DIESEL GENSETS FOR JOLO DPP	₱98,496,000.00	NCRA	PB	FOR BID OPENING	- TWG Creation on 30 August 2023 - Pre-Procurement Meeting: 07 September 2023
185	SPUG	6-Feb-2023	S3-B1923-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱11,338,627.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
186	SPUG	6-Feb-2023	S3-JOL23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱1,200,000.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
187	SPUG	6-Feb-2023	S3-BAI23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱8,879,190.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
188	SPUG	6-Feb-2023	S3-CTW23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱2,353,200.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
189	SPUG	6-Feb-2023	S3-PIP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱981,000.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
190	SPUG	6-Feb-2023	S3-SIT23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱804,200.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILIT ATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
191	SPUG	6-Feb-2023	S3-SIT23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P1,400,000.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
192	SPUG	6-Feb-2023	S3-WSD23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P1,724,000.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
193	SPUG	6-Feb-2023	S3-TAU23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P989,500.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
194	SPUG	6-Feb-2023	S3-BAD23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P606,000.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
195	SPUG	6-Feb-2023	S3-BAD23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P972,500.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
196	SPUG	6-Feb-2023	S3-SIT23-004	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P1,200,000.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
197	SPUG	6-Feb-2023	S3-SIT23-005	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P601,600.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
198	SPUG	6-Feb-2023	S3-WSD23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P2,140,500.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 - FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
199	SPUG	6-Feb-2023	S3-TAU23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P406,600.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 - FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
200	SPUG	6-Feb-2023	S3-TAU23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P499,600.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 - FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
201	SPUG	6-Feb-2023	S3-SIA23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P4,848,282.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 - FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
202	SPUG	6-Feb-2023	S3-LGY23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P1,282,800.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 - FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
225	SPUG	6-Feb-2023	S3-PMD23-006	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	P1,478,695.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AWARD TO KONSTRUTEK APPROVED BY THE BAC ON 09 AUG 23 - WAITING CBI 2024 - FOR ENDORSEMENT TO MSSPD
226	SPUG	17 Mar 23	S4-PIC23-026	SUPPLY, DELIVERY, ERECTION / INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE IN TABAWAN IS., SOUTH UBIAN. TAWI-TAWI	P24,000,000.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT (FOR AWARD TO ARGENT VENTURES INC.) APPROVED BY THE BAC ON 20 JULY 2023 - FOR ENDORSEMENT TO MSSPD - WAITING FOR 2024 CBI FROM EU - TRANSMITTED TO MSSPD ON 22 AUG 23

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
235	SPUG	6-Sep-2023	S3-BAI23-016	GENSET RENTAL FOR BASILAN DPP	₱73,099,000.00	NCRA	PB	FOR PRE-PROC/Rfq APPROVAL	<ul style="list-style-type: none"> - with revisions in the Bid Documents - Pre-Procurement Meeting on 19 September 2023 - Creation of TWG on 08 September 2023

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
<u>OVP, CCD, CPD</u>									
1	CAG	15-Jun-2023	HO-CCD23-001	2024 NPC WALL & DESK CALENDAR	P2,618,125.00	NCRA	PB	TRANSMITTED TO MSSPD	- BID OPENING 22 AUGUST 2023 - PRE-BID CONFERENCE 03 AUGUST 2023 - POSTING ON 25 JULY 2023
2	CAG	4-Jul-2023	HO-SBP23-002	SUPPLY AND DELIVERY OF FUSER ASSEMBLY FOR PRINTER	P36,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	- TOR/RFQ FOR CREATION
3	CAG	21-Jul-2023	HO-CAG23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLES	P50,000.00	RLC	AMP	FOR BID OPENING	BID OPENING 06 SEP-23 SVP 2 (Sep 19) NO BIDDER FOR SVP 3 -BID OPENING - SEP 29 (FAILED BIDDING) INCOMPLETE ELIGIBILITY DOCUMENTS
4	CAG	20-Sep-2023	HO-CAG24-001	PRINTER 3 IN 1 CONTINUOUS INK SUPPLY SYSTEM & FLASH DRIVE 128 GB CAPACITY	P28,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
<u>INFORMATION AND TECHNOLOGY SERVICES DEPARTMENT</u>									
1	CAG	13-Jul-2023	HO-IST23-017	THREE (3) YEAR RENEWAL OF ENTRUST SECURE SOCKETS LAYER (SSL) CERTIFICATES	P696,000.00	KCL	AMP	FOR POST-QUA	For Post-Qua on Sept. 29, 2023 (SVP2) - Technical Evaluation -Sept. 22, 2023 - returned to BCSD on Sept. 27 2023 (SVP2) - Bid Opening - Sept. 22, 2023 - Bid Opening - Sept. 07, 2023 - re-bid due to failed bidding - RFQ for BAC's Signature - August 24, 2023 (target bid opening date - September 07, 2023) - TOR was revised and initialed by the End-User on August 24, 2023
2	CAG		HO-IST23-002	ONE (1)-YEAR SUBSCRIPTION RENEWAL OF IP/PABX LICENSE AND PARTNER SUPPORT	P740,000.00	RSF	AMP	FOR DEFERRED/POSTPONED	- 23 AUGUST 2023: Report to BAC - Deferred - 16 AUGUST 2023: BAC report (New BAC) – Deferred due to the following: a. Submit Chronology of Events b. Request an update of price validity and price offer from the Supplier. - 17 APRIL 2023: Deferred due to the "Renewal" term in the subject project. TWG and the end-user were advised to revisit the Terms of Reference.

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
3	CAG		HO-IST23-003	ONE (1)-YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPPORT	₱950,000.00	RSF	AMP	FOR DEFERRED/POSTPONED	- TECHNICAL EVALUATION 13 APRIL 2023 No Bid Report was presented. Note: The TWG sensed uncertainty upon knowing that the "Renewal" term used on the subject project will cause deferment of the bid report.
4	CAG	8-Aug-2023	HO-IST23-015	ONE (1) YEAR SUBSCRIPTION OF MICROSOFT 365 APPS FOR ENTERPRISE+ USER PART NO. AAA-04077 MICROSOFT PRODUCT AND SERVICING AGREEMENT	₱2,400,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	- TOR/Rfq - FOR CREATION -The specific item is not available in PS-DBM One software as of August 2023.
5	CAG	23-Feb-2023	HO-IST23-007	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF NEXT GENERATION FIREWALL	₱5,500,000.00	NCRA	PB	FOR BACs APPROVAL	- Presented to BAC on 11 September 2023 (memo from CAG) - memo dated 04 September 2023 from CAG certification of Necessity - with Instruction on 23 August 2023 to request for Certification of Necessity for this requirement (Memo dated 23 August 2023) - POST REPORT TO BAC: 14 August 2023 and 23 August 2023 - UAS LETTER: 18 JULY 2023 - POST QUALIFICATION: 14 JULY 2023 - BID OPENING REPORT TO BAC: 07 JULY 2023 " TWC CREATION: 12 MARCH 2023
6	CAG	18-Apr-2023	HO-IST23-008	THREE (3) YEARS OF PRINTER LEASING PROGRAM AND PARTNER SUPPORT	₱6,660,000.00	NCRA	PB	FOR POST-QUA	Public Bidding 3 Letter of ITSD for the Result of Mandatory Review of Project: 28 July 2023 Revision of TOR to DDD: 01 August 2023 Pre-Procurement Report to BAC: 02 August 2023 Memo from DDD (Revised TOR)L 08 August 2023 Advertisement:12 August 2023 Pre-Bid Conference: 24 August 2023 Bid Opening: 05 September 2023 OTUS COPY SYSTEMS - PHP6,608,769.98 PUBLIC BIDDING 3
7	CAG	19-Sep-2023	HO-IST23-016	TONER CARTRIDGE & 7 OTHERS	₱436,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
8	CAG	5-Sep-2023	HO-IST24-001	ORACLE SOFTWARE UPDATES AND TECHNICAL SUPPORT	₱700,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ

WATERSHED MANAGEMENT DEPARTMENT

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
1	CAG	19-Apr-2023	HO-UAR23-004	BAG POLYETHYLENE & 12 OTHERS	₱214,361.00	KDB	AMP	FOR BID OPENING	- 1st Schedule of Bid Opening 07 AUG 2023 - 1st Extension Bid Opening 17 AUG 2023 - 2nd Extension Bid Opening 31 AUG 2023 - 3rd Extension 22 Sept 2023 - Returned to End User 9/29/23
2	CAG	19-Apr-2023	HO-BBW23-014	NURSERY MATERIALS AND EQUIPMENT	₱207,666.32	KDB	AMP	FOR BID OPENING	- 1st Schedule of Bid Opening 07 AUG 2023 - 1st Extension Bid Opening 17 AUG 2023 - 2nd Extension Bid Opening 31 AUG 2023 - 3rd Extension 22 Sept 2023 - Returned to End User 9/29/23
3	CAG	9-May-2023	HO-MWA23-004	SUPPLY AND DELIVERY OF FERTILIZER	₱30,000.00	KDB	AMP	FOR PRE-PROC/Rfq APPROVAL	- TOR/Rfq FOR CREATION
4	CAG	9-May-2023	HO-MWA23-005	SUPPLY AND DELIVERY OF TIRE, TUBELESS & 2 OTHER ITEMS	₱60,400.00	RLC	AMP	TRANSMITTED TO MSSPD	FOR POST QUA REPORT CREATION - For Agenda on 06 SEP-23 - Approved Sep 6 - Transmitted Sep 20
5	CAG	16-Jun-2023	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHER ITEMS	₱37,000.00	KCL	AMP	FOR POST-QUA	- Post- Qua on September 29, 2023 - Technical Evaluation of the End-User Sept,25, 2023 - returned to BCSD on Sept. 27, 2023 - (SHB4) Bid Opening 3rd Ext. - Sept. 25, 2023 - (SHB4) Bid Opening 2nd Ext. - Sept. 15, 2023 - (SHB4) Bid Opening 1st Ext. - Sept. 07, 2023 - (SHB4) Bid Opening 1st Schedule - Aug. 31, 2023 - (SHB4) RFQ for BAC's Signature - Aug. 16, 2023 - SHB3 Bid Opening 3rd Ext. - August 14, 2023 - Failed Bidding due to Insufficient number of bids received -
6	CAG	9-May-2023	HO-MWA23-006	SUPPLY AND DELIVERY OF INK, EPSON PRINTER L1300	₱6,000.00	KCL	AMP	TRANSMITTED TO MSSPD	- Turn over to MSSPD on Sept. 09/18/2023 - Result of Bid Opening and Post-Qua Report (approved) - for BAC's signature - Aug. 31, 2023 - Result of Bid Opening and Post-Qua Report for agenda on Aug. 30, 2023 - Post-Qua to bidder ANDJ Bright Printing Services on Aug. 24, 2023 - Technical Evaluation received by the End-User on July 17, 2023 and returned to BCSD on July 20, 2023
7	CAG	15-May-2023	HO-PWA23-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE	₱100,000.00	RLC	AMP	FOR BID OPENING	BID OPENING 06 SEP-23 SVP 1 - SEP 06 - NO BIDDER SVP 2 - SEP 21 - NO BIDDER SVP 3 - SEP 29 - NO BIDDER

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
8	CAG	15-May-2023	HO-CWA23-005	SUPPLY AND DELIVERY OF BRUSH, PAINT AND PAINT	₱10,750.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	TOR/RFQ FOR CREATION
9	CAG	15-May-2023	HO-LAR23-006	SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND PPE	₱415,550.00	RLC	AMP	FOR POST-QUA	SHB 2: Target Bid Opening Date Sep 12 - SHB1: Revision in PR -For Creation of Post Qua Report Sep 21 FOR AGENDA (OCT 02, 2023)
10	CAG	17-May-2023	HO-CWA23-006	P11 - PROJECT SUSTAINABILITY & NURSERY OPERATIONS	₱282,550.00	KDB	AMP	FOR BID OPENING	- 1st Schedule of Bid Opening 07 AUG 2023 - 1st Extension Bid Opening 17 AUG 2023 - 2nd Extension Bid Opening 31 AUG 2023 - 3rd Extension 22 Sept 2023 - Returned to End User 9/29/23
11	CAG	17-May-2023	HO-TWT23-003	NURSERY MATERIALS AND EQUIPMENT	₱97,781.00	KDB	AMP	FOR BID OPENING	- 1st Schedule of Bid Opening 07 AUG 2023 - 1st Extension Bid Opening 17 AUG 2023 - 2nd Extension Bid Opening 31 AUG 2023 - 3rd Extension 22 Sept 2023 - Returned to End User 9/29/23
12	CAG	17-May-2023	HO-TWT23-004	NURSERY MATERIALS AND EQUIPMENT	₱6,000.00	KDB	AMP	FOR BACs APPROVAL	-Bid Opening SVP3 - 17-AUG-23 -Received Technical Eval - 18-AUG-23 -Post Qualification - 30-AUG-23 -To Prepare Post Qua Report
13	CAG	17-May-2023	HO-TWT23-005	IEC/AWARENESS CAMPAIGN	₱28,200.00	KDB	AMP	FOR BID OPENING	- BID OPENING ON 22 AUG 2023 (FAILED BIDDING) - Re-Bidding / To be Scheduled - Returned to End User 9/14/23
14	CAG	22-May-2023	HO-LAR23-007	SUPPLY OF LABOR AND MATERIALS FOR THE IMPLEMENTATION OF SWINE DISPERSAL PROJECT UNDER THE PROGRAM OF INDIGENOUS PEOPLES WITHIN SAN ROQUE WAT	₱1,051,000.00	NCRA	PB	FOR DEFERRED/POSTPONED	- End user retrieved the original PR on 28 September 2023 needed for acquiring CBI 2024 - Pre-Procurement report presented to BAC on 27 September 2023; BAC instructed to secure CBI 2024 prior to posting - Awaiting for the CBI 2024 as discussed during pre-proc on 21 September 2023 - For revision of Bid Documents requested to DDD on 29 AUGUST 2023 - Pre-Procurement Report to BAC on 23 AUGUST 2023 (revise bid documents) - Pre-Procurement Meeting on (TWG) 17 AUGUST 2023 - Creation of TWG Memo on 09 AUGUST 2023 - Bid Documents Received on 27 JULY 2023

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
15	CAG	31-May-2023	HO-PWA23-003	SUPPLY AND DELIVERY OF BRUSH, PAINT AND PAINT	₱7,400.00	KDB	AMP	FOR PRE-PROC/Rfq APPROVAL	- TOR/Rfq FOR CREATION
16	CAG	31-May-2023	HO-PWA23-004	SUPPLY AND DELIVERY OF BAG, POLYETHYLENE & 13 OTHER ITEMS	₱143,625.00	KDB	AMP	FOR BID OPENING	- FOR SIGNATURE OF RFQ/TOR OF BAC - Bid Opening on 07 SEP-23 -1st ext 9/15/23 -2nd ext 9/25/23 -3rd ext 10/5/23
17	CAG	31-May-2023	HO-MWA23-003	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM	₱217,448.00	KDB	AMP	FOR PRE-PROC/Rfq APPROVAL	- TOR/Rfq FOR CREATION
18	CAG	31-May-2023	HO-TWT23-002	SUPPLY AND DELIVERY OF TIRE, TUBELESS	₱48,000.00	RLC	AMP	FOR TECHNICAL EVALUATION	BID OPENING 05 SEP-23 - For EXT 1: Insufficient Bid Quotation SHB 2 Opening Sep 15 FOR TECHNICAL EVALUATION Sep 18 FOLLOWED UP TECH EVAL. SEP 22 & SEP 27
19	CAG	7-Jul-2023	HO-BBW23-002	MAINTENANCE OF BUILDING	₱49,273.96	RLC	AMP	FOR BID OPENING	REPROCESS SHB4: Bid Opening 07 SEP-23 EXT 1 - SEP 21 - 1 BIDDER FOR EXTENSION EXT 2 - SEP 29 1 BIDDER
20	CAG	2-Aug-2023	HO-MAG23-004	SUPPLY AND DELIVERY OF INK CARTRIDGE AND 7 OTHER ITEMS	₱38,850.00	KCL	AMP	FOR TECHNICAL EVALUATION	- Technical Evaluation as of Sept. 29, 2023 - Bid Opening 3rd Extension - Sept. 28, 2023 - Bid Opening 2nd Extension - Sept. 21, 2023 - Bid Opening 1st Extension - Sept. 14, 2023 - Bid Opening - Sept. 05, 2023 - RFQ for BAC's Signature - August 22, 2023
21	CAG	2-Aug-2023	HO-MAG23-005	SUPPLY AND DELIVERY OF MULTIMEDIA PROJECTOR AND SCREEN PROJECTOR WITH STAND	₱54,520.00	KCL	AMP	FOR POST-QUA	- for Post- Qua as of Sept. 29, 2023 - Technical Evaluation of End-User - Sept. 05, 2023 - returned to BCSD on Sept. 13, 2023 - Bid Opening - Sept. 05, 2023 - RFQ for BAC's Signature - August 24, 2023 (target bid opening date - September 05, 2023) - Technical specification received on August 24, 2023.

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
22	CAG	2-Aug-2023	HO-MAG23-006	SUPPLY AND DELIVERY OF BAG POLYETHYLENE PLASTIC & 11 OTHER ITEMS	₱208,100.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	- TOR/RFQ - FOR CREATION - Awaiting the technical specifications of each item from the end-user - Aug. 30, 2023
23	CAG	8-Aug-2023	HO-UAR23-005	REPAIR AND MAINTENANCE OF UARWAT VEHICLE	₱80,000.00	RLC	AMP	FOR PRE-PROC/RFQ APPROVAL	- TOR/RFQ FOR CREATION (WAITING FOR THE PRICE BREAKDOWN OF SCOPE OF WORK) -RETURN TO END USER FOR CLARIFICATION OF PR AND EVALUATION. (SEP21)
24	CAG	11-Sep-2023	HO-AWA23-003	TO SUPPLY LABOR AND MATERIALS PLAN 9- REPAIR & MAINTENANCE OF TOOLS, EQUIPMENT & VEHICLES (MITSUBISHI STRADA W/ PLATE # SKC 312	₱250,000.00	RLC	AMP	CANCELLED/F OR RETURN TO END-USER	RECIEVED FOR RE-PROCESS (SEP12) REQUESTED FOR PRICE BREAKDOWN (SEP 13) SVP 1 - JULY 25 NO BIDDER SVP 2 - AUG 07 NO BIDDER SVP 3 - AUG 23 NO BIDDER SVP 4 - SEP 21 NO BIDDER PR RETURNED TO E/U (SEP 22)
25	CAG	11-Sep-2023	HO-MAG23-001	EVERY 100,000KM DIST TRAVELLED PLAN 8 - ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES	₱30,000.00	RLC	AMP	FOR TECHNICAL EVALUATION	SVP 8 - SEP 21 - BID OPENING FOR TECHNICAL EVALUATION (SEP 22)
26	CAG	5-Sep-2023	HO-BBW23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF OFFICE BUILDING	₱50,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	-Received PR for Reprocessing - 9/15/23 -FOR TOR/RFQ CREATION
27	CAG	4-Apr-2023	HO-BBW23-015	INSPECTION CHART MAPPING (ICM) OF COMPLETED REHABILITATION PROJECTS UNDER UC-EC PLAN 4, 5 AND 8 IN BUHIBARIT WATERSHED AREA TEAM	₱190,000.00	KDB	AMP	TRANSMITTED TO MSSPD	-APPROVED REPORT ON JULY 31, 2023 - FOR TRANSMITTAL TO MSSPD ON 8/30/23
28	CAG	2-May-2023	HO-BBW23-008	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES	₱18,000.00	RLC	AMP	FOR TRANSMITTAL	APPROVED AUG 09

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
29	CAG	9-May-2023	HO-LAR23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF SPEEDBOAT	₱100,100.00	RLC	AMP	FOR TRANSMITTAL	FOR POST QUA REPORT CREATION - For Agenda on 06 SEP-23 - SVP1: No Bidder - SVP2: Failed Bidding
30	CAG	31-May-2023	HO-PWA23-002	SUPPLY AND DELIVERY OF BATTERY AND TIRE, TUBELESS	₱42,000.00	RLC	AMP	FOR TRANSMITTAL	FOR AGENDA SEP 4
31	CAG	14-Jun-2023	HO-LAR23-004	SUPPLY AND DELIVERY OF LAPTOP	₱75,000.00	RSF	AMP	FOR TRANSMITTAL	- BID OPENING ON JULY 26, 2023
32	CAG	15-Jun-2023	HO-TWT23-006	SUPPLY OF LABOR AND MATERIALS FOR THE CONDUCT OF INSPECTION OF CHART MAPPING (ICM) IN THE 50 HECTARES REFORESTATION PROJECT - PLAN 11	₱280,000.00	KDB	AMP	FOR TRANSMITTAL	- Presented to BAC on 09 August 2023 - Awarded to De Vera's Farm and Agri-Solution, OPC
33	CAG	15-May-2023	HO-LAR23-005	SUPPLY AND DELIVERY OF PRINTER & INK	₱49,000.00	KCL	AMP	FOR TRANSMITTAL	- Bid Opening & Post-Qua Report for BAC's signature as of August 30, 2023. - The Bid Opening and Post-qualification Report were approved by the BAC on August 16, 2023. - Post-Qua to ANDJ Bright Printing Services (Items 1-4) and to Business Machines Corporation (item 5) - Aug. 05, 2023. - The technical evaluation of the end-user was received on July 25, 2023
34	CAG	14-Sep-2023	HO-BBW23-007	103 ECOTANK CYAN INK EPSON & 12 OTHERS	₱31,200.00	NCRA	AMP	FOR PRE-PROC/RFQ APPROVAL	- Preparation of RFQ and TOR
35	CAG	14-Sep-2023	HO-BBW23-013	MATERIALS AND EQUIPMENT	₱55,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
36	CAG	14-Sep-2023	HO-TWT23-007	FERTILIZER ORGANIC	₱7,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
37	CAG	26-Sep-2023	HO-AWA24-003	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES (BATTERY AND 3 OTHER ITEMS)	₱78,000.00	RDM	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
38	CAG	26-Sep-2023	HO-AWA24-005	BUILDING MAINTENANCE (BRUSH PAINT AND 1 OTHER ITEM)	₱7,200.00	RDM	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
39	CAG	26-Sep-2023	HO-BBW24-001	MATERIALS AND EQUIPMENT (BAG BACKPACK AND 2 OTHER ITEMS)	₱97,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
40	CAG	26-Sep-2023	HO-BBW24-002	MATERIALS AND EQUIPMENT (EXTENSION CORD AND 3 OTHER ITEMS)	₱105,500.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
41	CAG	26-Sep-2023	HO-BBW24-003	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES (BATTERY AND 3 OTHER ITEMS)	₱108,700.00	RDM	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
42	CAG	26-Sep-2023	HO-BBW24-004	OPERATIONS & MAINTENANCE - COMPUTERS (103 ECOTANK CYAN INK AND 4 OTHER ITEMS)	₱18,300.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
43	CAG	26-Sep-2023	HO-CWA24-001	CULTURAL EXPENSES (BILLBOARD AND 1 OTHER ITEM)	₱34,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
44	CAG	26-Sep-2023	HO-CWA24-002	OPERATIONS & MAINTENANCE - COMPUTERS (INK REFILL MAGENTA AND 8 OTHER ITEMS)	₱41,400.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
45	CAG	26-Sep-2023	HO-LAR24-002	NURSERY MATERIALS (DRUM AND 2 OTHER ITEMS)	₱76,400.00	RDM	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
46	CAG	26-Sep-2023	HO-MWA24-001	FOOD STUFF (RICE PLAN AND 4 OTHER ITEMS)	₱97,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
47	CAG	26-Sep-2023	HO-PWA24-001	OFFICE RENTAL FOR FIELD OFFICE	₱157,500.00	NCRA	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
48	CAG	26-Sep-2023	HO-PWA24-002	OPERATIONS & MAINTENANCE - COMPUTERS	₱6,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
49	CAG	28-Sep-2023	HO-WMD24-001	MATERIALS AND EQUIPMENT (BAG AND 3 OTHER ITEMS)	₱204,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
50	CAG	28-Sep-2023	HO-AWA24-001	PERSONAL PROTECTIVE EQUIPMENT (BAG, BACKPACK AND 2 OTHER ITEMS)	₱230,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
51	CAG	28-Sep-2023	HO-AWA24-002	MATERIALS AND EQUIPMENT (EXTENSION CORD AND 4 OTHER ITEMS)	₱100,100.00	RLC	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ

OFFICE OF THE PRESIDENT

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
1	OP	2-Aug-2023	S4-NPB23-001	CATERING SERVICES FOR NATIONAL POWER BOARD AND BOARD COMMITTEE MEETINGS	₱1,155,000.00	RAA	PB	FOR BACS APPROVAL	- BID OPENING 19 SEPTEMBER 2023 - FOOD TASTING 12 SEPTEMBER 2023 - PRE-BID 7 SEPTEMBER 2023 - PRE-PROCUREMENT ON 15 AUGUST 2023
2	OP	19-Dec-2022	HO-CEO23-001	SUPPLY AND DELIVERY OF ONE (1) UNIT OF MOTOR VEHICLE FOR NPC-HO	₱1,700,000.00	NCRA	AMP	FOR POST-QUA	Negotiated Procurement - NT Memo: 09 August 2023 - Request to DDD to revise TOR: 09 August 2023 - Revised Terms of Reference for Nego Procurement received on 30 August 2023 - Pre-Negotiation Meeting: 01 September 2023 - Presented to BAC: 04 September 2023 Public Bidding 2 - Posting: 19 July 2023
3	OP	25-May-2023	HO-CEO23-002	RECORDER, DIGITAL VOICE & POINTER LASER WITH WIRELESS	₱27,000.00	RLC	AMP	FOR TRANSMITTAL	APPROVED AUG 23 (FOR TRANSMITTAL)
4	OP	26-Sep-2023	HO-FFW23-009	SUPPLY AND DELIVERY OF ROTARY ENCODERS	₱393,000.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	BID OPENING - OCT 10 FAILED BIDDING - INSUFFICIENT NO. OF BID QUOTATION -PR RETURN TO ENDUSER (SEP 19) RECIEVED FOR RE-PROCESS CREATED TOR & RFQ - SEP 27
5	OP	18-Sep-2023	HO-FFW24-001	SUPPLY AND DELIVERY OF VARIOUS PRINTER INKS (INK, BLACK AND 11 OTHER ITEMS)	₱32,525.00	KDB	AMP	FOR PRE-PROC/Rfq APPROVAL	FOR CREATION OF TOR AND RFQ

ADMINISTRATION AND FINANCE GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
1	AFG	18-Apr-2023	HO-BPR23-001	TONER CARTRIDGES AND 4 OTHER ITEMS	₱58,430.00	NCRA	AMP	FOR ADVERTISEM ENT/POSTING	- For SH3 (Item Award) - Failed Bidding (SH2) - Bid Opening on 17 August 2023 - Created RFQ And TOR for Second Shopping Dated 08 August 2023
2	AFG	18-Apr-2023	HO-FPD23-001	TONER CARTRIDGES AND 5 OTHER ITEMS	₱111,000.00	NCRA	AMP	FOR POST-QUA	- CREATED RFQ AND TOR FOR SECOND SHOPPING DATED 08 AUGUST 2023
3	AFG	5-May-2023	HO-TSD23-002	VARIOUS TELEPHONE MATERIALS AND CONSUMABLES	₱163,000.00	RLC	AMP	FOR BID OPENING	SHB 2 OPENING 05 SEP-23 (No Bidder) - For Extension -EXT 1 - SEP 15 -EXT 2 - SEP 26 -EXT 3 - OCT 3
4	AFG	5-May-2023	HO-TSD23-003	9MM BULLETS FOR NPC ARMORY	₱50,000.00	RLC	AMP	FOR POST-QUA	FOR POST QUA REPORT CREATION - For Agenda on 06 SEP-23
5	AFG	25-Apr-2023	HO-FND23-003	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR HP COLORED PRINTER	₱63,500.00	KCL	AMP	TRANSMITTED TO MSSPD	- Turn-over to MSSPD on September 19, 2023 - Bid Opening & Post-Qua Report for BAC's signature as of Sept. Sept.14, 2023. - The Bid Opening and Post-qualification Report were approved by the BAC on Sept. 06, 2023.' - Bid Opening and Post-Qua Report for review and sign of the TWG's - Aug. 31, 2023 - Post-Qua to ANDJ Bright Printing Services - Aug. 30, 2023 - Under Technical Evaluation of End-User as of August 25, 2023 - received by BCSD on Aug. 30, 2023 - Bid Opening 1st Schedule - August 17, 2023 resched on August 22, 2023
6	AFG	6-Jun-2023	HO-TFM23-037	SAFETY SUPPLIES FOR NPC HO BLDG	₱158,000.00	RLC	AMP	FOR TECHNICAL EVALUATION	EXT 2 SEP 07 EXT1: 24 AUG-23 (Insufficient Bid) FOR TECHNICAL EVALUATION (Sep 13) DTF TECHNICAL EVALUATION TO E/U (SEP 3) FOR REVISION OF TECHNICAL EVALUATION
7	AFG	7-Jun-2023	HO-FMG23-007	SUPPLY AND DELIVERY OF ADDITIONAL DIESEL FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2023	₱2,439,574,556.00	NCRA	AMP	FOR POST-QUA	- BID OPENING REPORT ON 22 AUGUST 2023

ADMINISTRATION AND FINANCE GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
8	AFG	9-Feb-2023	HO-CBM23-002	VARIOUS MEDICAL AND DENTAL SUPPLY CY 2023	₱559,514.00	KCL	AMP	FOR TECHNICAL EVALUATION	<ul style="list-style-type: none"> - Technical Evaluation of the End-User as of Sept, 29, 2023 - (SHB3) Bid Opening on September 15, 2023 - For Schedule of SH3 - The BAC decided to re-bid these items on August 29, 2023. - Pending Turn-over to MSSPD due to Grafica Veranda Enterprises case/issue. - For BAC's Signature - August 08, 2023 - Bid Opening and Post-Qua Report approved by the BAC - July 27, 2023
9	AFG	6-Jul-2023	HO-TFM23-012	CARPENTRY MATERIALS	₱909,841.00	RLC	AMP	FOR TECHNICAL EVALUATION	<ul style="list-style-type: none"> - For SH5 - Received PR for Re-process 31 AUG-23 - For Creation Of Revised TOR and RFQ FOR TECHNICAL EVALUATION (Sep 19, 2023) - FOR REVISION OF TECHNICAL EVALUATION (SEP 26)
10	AFG	7-Jul-2023	HO-CRT23-001	CONSUMABLES FOR ROWE RCS4000 PRINTER/COPIER/SCANNER LARGE FORMAT DOCUMENTS AND LEXMARK MS810DN PRINTER	₱108,000.00	KCL	AMP	FOR BID OPENING	<ul style="list-style-type: none"> - Target Bid Opening date - Oct. 05, 2023 - SHB2 - TOR/RFQ for signature - Bid Opening 3rd Ext - Sept. 21, 2023 - Failed due to Insufficient number of bids received - Bid Opening 2nd Ext - Sept. 13, 2023 - Bid Opening 1st Ext - August 31, 2023 resched on Sept. 04, 2023 - Bid Opening 1st Sched - August 22, 2023 - (no bidder)
11	AFG	7-Jul-2023	HO-CRT23-006	CLEANING BLADE FOR MACHINE ROWE RCS4000	₱16,000.00	RLC	AMP	TRANSMITTED TO MSSPD	BID OPENING 06 SEP-23
12	AFG	24-Aug-2023	HO-FND23-005	NPC PAYMENT INSTRUCTION FORM	₱72,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
13	AFG	24-Aug-2023	HO-TFM23-056	SUPPLY AND DELIVERY OF NAME PLATE FOR DOOR WALL	₱10,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	- Bid Opening and Post-Qua Report for review and sign of the TWG's - Sept. 21, 2023- Post-Qua to TRI-O DIG
14	AFG	29-Aug-2023	HO-FMG23-009	ADDITIONAL FUEL HAULING SERVICES TO SPUG POWER PLANTS AND BARGES FOR CY 2023	₱80,631,640.00	NCRA	PB	FOR BID OPENING	<ul style="list-style-type: none"> - TWG Creation on 30 August 2023 - Pre-Procurement Meeting: 05 September 2023

ADMINISTRATION AND FINANCE GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
15	AFG	29-Aug-2023	HO-PUR23-003	SUPPLY AND DELIVERY OF DOCUMENT SCANNER	P340,000.00	KCL	AMP	FOR PRE-PROC/Rfq APPROVAL	-TOR/Rfq FOR Signature Target Bid Opening Date 15 Sept-23
16	AFG	6-Jun-2023	HO-FMG23-006	SUPPLY AND DELIVERY OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2023	P9,429,216.00	CDM	PB	TRANSMITTED TO MSSPD	- POST-QUA REPORT FOR AGENDA ON 04 SEPTEMBER 2023 - BID EVALUATION / OPENING REPORT APPROVED BY THE BAC ON 30 AUGUST 2023 - POST-QUALIFICATION TO GULF OIL PHILIPPINES INC. HELD ON 31 AUGUST 2023
17	AFG	8-Sep-2023	HO-TSD23-006	SOUND SYSTEM EQUIPMENT	P939,090.00	KCL	AMP	TRANSMITTED TO MSSPD	
18	AFG	11-Sep-2023	HO-PUR23-004	EXCHANGE ROLLER KIT FOR CANON DR-G1100 IMAGE FORMULA SCANNER, (3 ITEMS/SET)	P12,000.00	KCL	AMP	FOR PRE-PROC/Rfq APPROVAL	
19	AFG	4-Sep-2023	HO-TFM23-058	ACRYLIC GLASS STAGE ASSEMBLY (2 ITEMS)	P582,000.00	KCL	AMP	FOR BACs APPROVAL	
20	AFG	4-Sep-2023	HO-TFM23-057	TARPAULIN SIGNAGE	P49,980.00	KCL	AMP	FOR BACs APPROVAL	
21	AFG	18-Apr-2023	HO-TDD23-008	LASER POINTER, VIDEO CAM & VIDEO RECORDER	P94,000.00	NCRA	AMP	TRANSMITTED TO MSSPD	- Post Qua Report received on 29 July 2023

ADMINISTRATION AND FINANCE GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
22	AFG	5-May-2023	HO-TSD23-004	ACTIVE SUBWOOFER SPEAKER SYSTEM	₱44,000.00	RLC	AMP	FOR TRANSMITTAL	APPROVED AUG 02 - For Signature of BAC
23	AFG	23-May-2023	HO-PUR23-002	EXTENSION CORD & 3 OTHER ITEMS	₱125,450.00	KDB	AMP	FOR TRANSMITTAL	-Presented to BAC on 09 August 2023 -Awarded to Tri-O Digigraphics and Direct-A - Item 4 for Re-Bid Transmitted Items 1-3 to MSSPD 9/14/23
24	AFG	5-Jul-2023	HO-TFM23-034	STRUCTURAL EVALUATION/ASSESSMENT OF NPC-HO BUILDING 1	₱950,000.00	NCRA	AMP	TRANSMITTED TO MSSPD	- Post Qualification on 12 and 13 August 2023 - Presented to BAC on 09 August 2023 - Bid Opening on 31 July 2023 - Posted in PhilGEPS last 22 July 2023 - TWG Pre-Procurement Meeting 14 July 2023 - TWG Memo 10 July 2023
25	AFG	8-Sep-2023	HO-HRM23-003	SPORTS MATERIALS AND UNIFORM	₱128,600.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TOR AND RFQ
26	AFG	14-Sep-2023	HO-HRM23-004	SPORTS MATERIALS	₱23,000.00	KCL	AMP	FOR BACs APPROVAL	
27	AFG	28-Sep-2023	HO-WIT24-001	TWELVE (12) MONTH SUPPLY AND DELIVERY OF FUEL REQUIREMENTS FOR NPC-HO FOR CY 2024 (FUEL BIODIESEL AND 3 OTHER ITEMS)	₱13,063,848.04	NCRA	PB	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TWG

RESOURCE MANAGEMENT SERVICE

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
1	RMS	16-Aug-2023	S4-BPD23-011	SUPPLY OF 13.5 MONTHS SECURITY SERVICES FOR BNPP PRESERVATION AND DISPOSAL	₱14,422,388.44	NCRA	PB	FOR BID OPENING	- TWG MEMO CREATION: 23 AUGUST 2023 - TWG PRE-PROCUREMENT MEETING 31 AUGUST 2023 - Pre-Procurement Report to BAC 06 September 2023
2	RMS	18-Sep-2023	HO-RMS23-003	INK CARTRIDGE & 4 OTHERS	₱48,190.00	KDB	AMP	FOR PRE-PROC/Rfq APPROVAL	FOR CREATION OF TOR AND RFQ
3	RMS	20-Sep-2023	HO-RMS23-002	AIR CLEANER INNOVA E 2.8 DIESEL & 5 OTHERS	₱29,300.00	RLC	AMP	FOR PRE-PROC/Rfq APPROVAL	FOR CREATION OF TOR AND RFQ