

POWER ENGINEERING SERVICES

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
OVP, DDD, DMD									
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 CBI	- 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	PB	FOR BID OPENING	- EXT 1: 24 AUG-23 - EXT 2: 07 SEP-23
3	PES	18-Apr-2023	HO-CEA23-002	PAPER MULTICOPY, GSM 80, A3	₱12,000.00	NRA	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	NRA	PB	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	NRA	PB	FOR POST-QUA	
6	PES	26-Apr-2023	HO-EEI23-003	OFFICE SUPPLIES	₱55,504.00	RLC	PB	TRANSMITTED TO MSSPD	TRANSMITTED AUG 22
7	PES	29-Apr-2023	HO-DRW23-003	VEHICLE SPARE PARTS (Mitsubishi Adventure and Strada Pick-up)	₱68,524.00	RLC	AMP	TRANSMITTED TO MSSPD	APPROVED AUG 08 - For Signature of BAC

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8	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 RECOMMENDATION OF AWARD 8/9/23 - FOR SIGNATURE OF BAC
9	PES	11-May-2023	HO-FFW23-011	NICKEL CADMIUM BATTERIES FOR FFWSO	₱1,216,000.00	CDM	PB	TRANSMITTED TO MSSPD	- ENDORSED TO MSSPD ON 31 AUG 23
10	PES	8-May-2023	HO-FFW23-006	SUPPLY AND DELIVERY OF VARIOUS COMPUTER SPARE PARTS AND UPS BATTERIES	₱98,000.00	KCL	AMP	FOR BID OPENING	- Bid Opening 1st Ext. - August 31, 2023 resched on Sept. 04, 2023 - Bid Opening 1st schedule - August 17, 2023 resched on August 22, 2023
11	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
12	PES	9-Jun-2023	HO-FFW23-014	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	₱225,000.00	RLC	PB	FOR BID OPENING	Target Bid Opening 13 SEP-23
13	PES	13-Jun-2023	HO-FFW23-013	RENOVATION OF SAN ROQUE FFWSO STAFFHOUSE	₱5,483,000.00	RBD	PB	FOR ADVERTISEMNT/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
14	PES	3-Aug-2023	HO-FFW23-010	UPGRADING OF VARIOUS TELEMETRY SYSTEM OF FFWSO PROJECT	₱10,722,000.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- PRE-PROC MEETING HELD ON 31 AUGUST 2023

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15	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	NRA	PB	FOR POST-QUA	- TWG MEMO 07 AUGUST 2023 - TWG RECEIVED ON 10 AUGUST 2023 - PRE-PROCUREMENT MEETING TWG - - PRE-PROCUREMENT REPORT TO BAC - 14 AUGUST 2023
16	PES	19-May-2023	HO-FFW23-008	SUPPLY AND DELIVERY OF VARIOUS FFWSO MATERIALS AND EQUIPMENT	₱295,000.00	KDB	AMP	FOR PRE-PROC/RFO APPROVAL	- RECEIVED TECHNICAL EVALUATION ON 09 AUGUST 2023 - TO REPORT ON 04 SEP-23 - For Rebidding SH2
17	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	PB	FOR PRE-PROC/RFO APPROVAL	- Received Price Breakdown from End-User 05 SEP-23 - FOR TOR and RFO Creation
18	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	NRA	PB	FOR PRE-PROC/RFO APPROVAL	- 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, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECTRICAL OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECTRICAL PROJECT	₱49,977,000.00	RAA	PB	FOR CBI	- BID OPENING 29 AUGUST 2023 - PRE-PROCUREMENT CONFERENCE 27 JULY 2023
2	PES	1-Mar-2022	S4-PIC23-011	SARO 2023 - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE FOR BANGALAW ISLAND, BANGALAW, BAKAAN & TATTALAN, BANGUINGUI, SULU		RAA	PB	CANCELLED/F OR RETURN TO END-USER	- Revalidation of PR - ORIGINAL PR & TOR C/O EU FOR REVISION 09 JUNE 2023
3	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	- MLS ISSUE - NP Board Decision to dismissed the protest filed dated 28 MAR-23

POWER ENGINEERING SERVICES

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
4	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	- ISSUE BLACKLISTING
5	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	- POSTPONED (DEFERMENT OF PROC. MEMO FROM ATTY. RTT DATED 30 JAN. 2023)
6	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	- MLSJC ISSUE - NP Board decision to denied the protest filed dated 19 JUN-23 - File an Appeal (MLSJC)
7	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	- DEFERMENT OF PROC MEMO FROM ATTY. RTT DATED 30 JAN. 2023 - SUPPLEMENTAL BID BULLETIN 23 JAN. 2023
8	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	- MLSJC ISSUE - Protest Filed dated 28 JAN-23 denied by NP Board - MLSJC filed an appeal
9	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 DEFERRED/POSTPONED	- BID OPENING POSTPONED UNTIL FURTHER NOTICE FOR REVISION OF BID DOCS
10	PES	1-Mar-2023	HO-PIG23-005	SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE FOR JINTOTOLO ISLAND, BALUD, MASSBATE	₱49,507,000.00	CDM	PB	TRANSMITTED TO MSSPD	- ENDORSED TO MSSPD ON 15 AUG 23

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11	PES	1-Mar-2023	HO-PIG23-008	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	₱49,085,200.00	CDM	PB	CANCELLED/F OR RETURN TO END-USER	- RETURNED TO EU ON 10 AUG 23 FOR REVISION OF BID DOCUMENTS
12	PES	1-Mar-2023	S4-PIC23-031	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 75 KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREAS IN SIBANAG IS., PROVINCE OF DINAGAT ISLANDS	₱26,893,600.00	CDM	PB	CANCELLED/F OR RETURN TO END-USER	- SUSPENDED DUE TO NON-INCLUSION IN 2023 WORK ORDER
13	PES	1-Mar-2023	SO-OPD23-006	SUPPLY AND DELIVERY OF 1,358 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR VARIOUS AREAS OF LUZON AND VISAYAS UNDER PV MAINSTREAMING	₱36,735,400.00	CDM	PB	TRANSMITTED TO MSSPD	- ENDORSED TO MSSPD ON 09 AUG 23
14	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 BACs APPROVAL	- BID-OPENING REPORT APPROVED ON 24 AUG-23 - Notice of Disqua to NCO Gen. Merch dated 29 AUG-23
15	PES	6-Jun-2023	SO-OPD23-009	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF GUIWANON ISLAND SOLAR PV-DIESEL HYBRID SYSTEM WITH ESS	₱25,219,600.00	RBD	PB	CANCELLED/F OR RETURN TO END-USER	- DEFERRED PRE-PROCUREMENT REPORT FOR SECURING OF SITE LOCATION - RETURN TO END-USER ON 01 AUGUST 2023
16	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	RBD	PB	FOR ADVERTISEM NT/POSTING	- 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
17	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	RBD	PB	FOR BID OPENING	- 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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18	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	- PRESENTED AND APPROVED OF PRE-PROCUREMENT REPORT 08 AUGUST 2023 - PRE BID ON 8/31/23
19	PES	19-Jul-2023	HO-PIB23-003	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR PB 120 AT MOGPOG, MARINDUQUE	₱6,832,000.00	NRA	PB	FOR PRE-BID	- 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
20	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 SULU	₱15,544,000.00	RBD	PB	FOR BID OPENING	- APPROVED PRE-PROC REPORT ON 14 AUGST 2023 - FOR POSTING ON PHILGEPHS
21	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, SULU	₱21,570,000.00	RBD	PB	FOR PRE-PROC/RFQ APPROVAL	- CREATION OF TWG MEMO DATED 14 AUGUST 2023 - RECEIVED MEMO ON 24 AUGUST 2023
22	PES	22-Aug-23	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 JINTOTOLO ISLAND, BALUD, MASBATE	₱26,498,200.00	NRA	PB	FOR BACs APPROVAL	
EMD, ESD									
1	PES	19-Apr-2023	HO-EMA23-006	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	₱69,000.00	RLC	AMP	CANCELLED/F OR RETURN TO END-USER	- CANCELLED JULY 20, 2023 - SVP1: No Bidder - SVP2: No Bidder - SVP3: 1 Bidder (Failed) - SVP4: No Bidder
2	PES	19-Apr-2023	HO-EMA23-003	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	₱433,000.00	RLC	AMP	FOR POST-QUA	-For Post-Qua Report Creation - FOR POST QUA CERTIFICATION as of Aug 31

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3	PES	24-Apr-2023	HO-EMA23-001	SUPPLY AND DELIVERY OF GENERAL PLANT EQUIPMENT	₱850,000.00	RLC	AMP	FOR TRANSMITTAL	- SVP 3: 05 SEP-23 - SVP1: Revision in PR - SVP2: Revision in TOR - SVP3: Failed Bidding (Disqualified Bidders)
4	PES	28-Apr-2023	HO-EMA23-004	LABORATORY SUPPLIES	₱341,601.00	RLC	AMP	FOR BID OPENING	SHOPPING 3 EXT1: 05 SEP-23 - SHP1: Failed Bidder (Disqualified Bidders) - SHP2: Failed Bidding (Disqualified Bidders) - SHP3: Failed Bidding (Insufficient Bid Quotation)
5	PES	1-Jun-2023	HO-EMA23-007	SUPPLY AND DELIVERY OF JACKET, WATERPROOF	₱72,000.00	KCL	AMP	FOR POST-QUA	- (SHB2) Bid Opening 1st Schedule - Aug. 31, 2023 - (SHB2) RFQ for BAC's Signature - Aug. 16, 2023 - Technical Evaluation received by the End-User on July 25, 2023 and returned to BCSD on July 31, 2023 with remarks: For Re-Bid due to bidders not being able to comply with NPC Specs. - SH1 Bid Opening 1st Schedule - July 20, 2023 resched on July 24, 2023
6	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
7	PES	7-Jun-2023	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS	₱37,200.00	RLC	AMP	CANCELLED/F OR RETURN TO END-USER	- CANCELLATION OF PR (SEP 5) - NO BID QUOTATION SUBMITTED FROM METROLOGY (AUG 31) - CREATED EXTENSION LETTER FOR METROLOGY DUE DATE AUG 31
8	PES	7-Jul-2023	HO-EMA23-008	SUPPLY OF LABOR AND SERVICES OF EMD LABORATORY EQUIPMENT	₱1,031,000.00	RLC	AMP	FOR POST-QUA	FOR POST QUA CERTIFICATION as of Aug 31 - For Post-Qua Report Creation - SVP1: Failed Bidding
9	PES	20-Jul-2023	HO-EMD23-001	COMPUTER SOFTWARE	₱170,000.00	RLC	PB	FOR TRANSMITTAL	- APPROVED on 02 AUG-23

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10	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
11	PES	25-Jul-2023	HO-EMA23-009	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	₱300,000.00	RLC	AMP	FOR BID OPENING	BID OPENING 05 SEP-23 - For EXT: No Bidder on 05 SEP-23 - Posting PHILGeps: 31 AUG-23
12	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
13	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
14	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
15	PES	9-Aug-2023	EO-EIA23-001	SUPPLY AND DELIVERY OF DRONE	₱177,870.00	RLC	AMP	FOR BID OPENING	Bid Opening Sep 05 - Failed Bidding on 05 SEP-23

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 CBI	- 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-PLM23-019	SUPPLY AND DELIVERY OF WICKET GATE HOUSING WITH BUSHING FOR PULANGI IV HEPP	₱11,900,000.00	RAA	PB	FOR TRANSMITTAL	- 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
3	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 CBI	- 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
4	MINGEN	2-May-2023	MG-PAT23-003	SUPPLY AND DELIVERY OF ONE (1) SET OF OIL COOLER FOR LOWER GUIDE BEARING IN PULANGI HEPP	₱14,700,000.00	RBD	PB	CANCELLED/F OR RETURN TO END-USER	- RETURN TO END-USER LAST 12 JULY 2023 FOR SECURING OF CBI AND REVISION OF BID DOCS
5	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 ADVERTISEM ENT/POSTING	- PRE PROC MEETING HELD ON 30 AUGUST 2023 - PRE PROC REPORT FOR AGENDA ON 04 SEPTEMBER 2023
6	MINGEN	6-Jun-2023	MG-ADM23-005	JANITORIAL SERVICES	₱37,787,738.78	NRA	PB	TRANSMITTED TO MSSPD	- Transmitted to MSSPD on 15 August 2023 - Post Qualification (signed) received on 15 August 2023 - Post Qualification Report presented to BAC on 02 August 2023 - Bid Opening Report to BAC on 19 July 2023

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7	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	RBD	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION - PRE-PROC MEETING ON 30 AUGUST 2023
8	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 PRE-PROC/RFQ APPROVAL	- TWG CREATION APPROVED 31 AUGUST 2023 - FOR TWG CREATION 16 AUGUST 2023
9	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-PROC/RFQ APPROVAL	- TWG CREATION WAS REVISED AS PER BAC INST. 30 AUGUST 2023 - FOR TWG CREATION 16 AUGUST 2023
AGUS 1 AND AGUS 2									
1	MINGEN	23-Feb-2023	MA-A2H23-002	SUPPLY AND DELIVERY OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEPP	₱28,000,000.00	RAA	PB	FOR PRE-BID	- 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 ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 3 AT AGUS 2 HEPP	₱37,767,000.00	RBD	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 BID OPENING	- 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

MINDANAO GENERATION

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 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	RBD	PB	FOR POST-QUA	- PRE-PROCUREMENT MEETING LAST 19 JULY 2023 - PRE-BID ON 17 AUGUST 2023 - BID OPENING ON 31 AUGUST 2023 (ONE BIDDER, MOTO)
5	MINGEN	12-Jul-2023	MA-A2M23-002	REHABILITATION OF GANTRY CRANE FOR AGUS 2 HEPP	₱19,000,000.00	RBD	PB	FOR POST-QUA	- PRE-PROCUREMENT MEETING LAST 21 JULY 2023 - BID OPENING ON 22 AUGUST 2023 - POST QUALIFICATION ACTIVITY ON 05 SEPTEMBER 2023
6	MINGEN		MA-A2H23-025	SUPPLY AND DELIVERY OF GENERATOR GUIDE BEARING FOR AGUS 1 HEP	₱19,000,000.00	NRA	PB	FOR POST-QUA	
AGUS 4 AND AGUS 5									
1	MINGEN	31-May-2022	MG-A5C22-034	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR FABRICATION OF 1 SET STAINLESS STEEL DRAFT TUBE THROAT FOR UNIT 1 OF AGUS 4 HEPP	₱25,000,000.00	RAA	PB	CANCELLED/F OR RETURN TO END-USER	- FOLLOW-UP CBI - Revalidation of PR
2	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	FOR TRANSMITTAL	- POST QUALIFICATION REPORT APPROVED BY BAC 23 AUGUST 2023 - FOR POST QUA ON 15 AUGUST 2023 - BID OPENING JULY 3, 2023
3	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	FOR BACs APPROVAL	- 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

MINDANAO GENERATION

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 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	FOR TRANSMITTAL	<ul style="list-style-type: none"> - POST QUA REPORT ALREADY APPROVED FOR AWARD AS RECOMMENDED BY PFMYP 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
5	MINGEN	14-Jun-2023	MG-A5M23-028	REHABILITATION OF 150T/15T OVERHEAD CRANE FOR AGUS 4 HEPP	₱20,000,000.00	RBD	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
6	MINGEN		MG-A5M22-042	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 25-TON GANTRY CRANE AT TAILRACE OUTLET STRUCTURE OF AGUS 4 HEPP	₱25,000,000.00	RAA	PB	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> - REQUEST VICTA CONST. FOR PRICE VALIDITY EXTENSION 31 AUGUST 2023 - POST QUALIFICATION REPORT APPROVED BY BAC ON 10 AUGUST 2023 - FOR CBI TO EU JUNE 13, 2023
7	MINGEN		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	FOR TRANSMITTAL	<ul style="list-style-type: none"> - POST QUA REPORT ALREADY SIGNED BY PFMYP 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	FOR CBI	<ul style="list-style-type: none"> - 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 POST-QUA	<ul style="list-style-type: none"> - 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

MINDANAO GENERATION

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 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 BID OPENING	- 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	31-Mar-2023	MG-A7M23-005	A6IC UPGRADING AND INTEGRATION OF UNIT 1 & 2 SCADA SYSTEM TO DCS	₱31,500,000.00	CDM	PB	CANCELLED/F OR RETURN TO END-USER	- RETURNED TO EU ON 10 AUG 23 FOR REVISION OF BID DOCUMENTS
5	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 DEFERRED/POSTPONED	- 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
6	MINGEN		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	RBD	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
OVP, MRMD, OPPAD									
1	SPUG	7-Mar-2023	HO-MRM23-004	PIPE AND 13 OTHER ITEMS	₱576,600.00	KDB	AMP	FOR TRANSMITTAL	- APPROVED POST QUALIFICATION REPORT 9 AUGUST 2023 FOR AWARD & SIGNATURE OF BAC
2	SPUG	18-Apr-2023	HO-OMR23-005	LUBRICATING OIL	₱50,000.00	RLC	AMP	FOR BID OPENING	- EXT 2: SEP 05-23 - For EXT 3 (Insufficient Bid Quotation)
3	SPUG	18-Apr-2023	HO-MRM23-006	CUTTING DISC & 19 OTHER ITEMS	₱678,300.00	KDB	AMP	FOR BID OPENING	- BID OPENING ON 8/22/23 (1ST EXTENSION) - FOR TECHNICAL EVALUATION
4	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
5	SPUG	19-Apr-2023	HO-MSD23-004	MACHINE ARC WELDING	₱440,000.00	RLC	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED AUG 18
6	SPUG	26-Apr-2023	HO-MSD23-008	TABLE FOLDABLE PLASTIC	₱49,500.00	RLC	AMP	TRANSMITTED TO MSSPD	TRANSMITTED AUG 18
7	SPUG	2-May-2023	HO-MRM23-005	INVERTER WELDING MACHINE DC TIG/STICK	₱150,000.00	RLC	AMP	TRANSMITTED TO MSSPD	APPROVED AUG 08 (FOR TRANSMITTAL)

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
8	SPUG	2-May-2023	HO-MSD23-006	SPEAKER-SOUND SYSTEM FOR CONFERENCE ROOM	₱49,800.00	RLC	AMP	TRANSMITTED TO MSSPD	TRANSMITTED AUG 18
9	SPUG	2-May-2023	HO-MSD23-007	GLOVES AND 7 OTHER ITEMS	₱66,400.00	RLC	AMP	FOR TRANSMITTAL	APPROVED AUG 16 - For Signature of BAC
10	SPUG	3-May-2023	HO-MSD23-003	SUPPLY OF TRANSFORMER OIL 70KV DIELECTRIC STRENGTH	₱280,000.00	RLC	AMP	FOR POST-QUA	FOR POST QUA REPORT CREATION - For Agenda on 06 SEP-23
11	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 (INSSUFICIENT BIDDERS, 08 AUGUST 2023) - FOR SIGNATURE OF SHB2 - EXT2: 27 AUG-23
12	SPUG	12-Jul-2023	HO-OMR23-002	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR AND MAYINTENANCEOF MOTOR VEHICLES	₱69,000.00	RLC	AMP	FOR BID OPENING	SVP5: Bid Opening 12 SEP-23 SVP4: 23 AUG-23 Bidding (No Bidder)
13	SPUG	26-Jul-2023	HO-OMR23-003	SECURITY SERVICES FOR 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	NRA	PB	FOR PRE-BID	- CREATION OF TWG MEMORANDUM: 01 AUGUST 2023 - RECEIVED ON: 07 AUGUST 2023 - PRE-PROCUREMENT MEETING 11 AUGUST 2023 - PRE-PROCUREMENT REPORT 16 AUGUST 2023
14	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 BID OPENING	Target Bid Opening Sep 14, 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
15	SPUG	28-Jul-2023	HO-OMR23-008	SUPPLY AND DELIVERY OF BATTERY AND 4 OTHER ITEMS	₱216,000.00	RLC	AMP	FOR BID OPENING	Target Bid Opening Sep 14, 2023
16	SPUG		HO-OMR23-004	SUPPLY AND DELIVERY OF INK FOR EPSON EXO TANK L5290 AND MOUSE OPTICAL	₱30,000.00	KCL	AMP	FOR TRANSMITTAL	- For Turn-over to MSSPD - For BAC's Signature as of August 08, 2023 - Bid Opening and Post Qua Report - Approved by BAC on July 13, 2023
17	SPUG	10-Jul-2023	HO-OMR23-006	SUBSCRIPTION OF INTERNET GATEWAY DEDICATED END-END FIBER OPTIC CABLE	₱300,000.00	KCL	PB	FOR PRE-PROC/Rfq APPROVAL	
18	SPUG	3-Apr-2023	SO-SPU23-003	SUPPLY AND DELIVERY OF MICROWAVE OVEN	₱8,500.00	KCL	AMP	FOR BID OPENING	-(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 - SH1 Bid Opening 1st Schedule - July 07, 2023 resched on July 12, 2023 - Postqua report to the BAC Scheduled on 6 Sep 2023
19	SPUG	7-Jun-2023	SO-SPU23-001	BOOM TRUCK AND BOOM TRUCK	₱31,360,000.00	NRA	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
20	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
21	SPUG	24-May-2023	SO-SPU23-002	SUPPLY AND DELIVERY OF DOCUMENT SCANNER	₱80,000.00	KCL	AMP	TRANSMITTED TO MSSPD	- Turn-over to MSSPD on August 15, 2023 - All reports were completely signed by TWG and BAC on Aug. 14, 2023. - Bid Opening and Post Qua Report - Approved by BAC on July 25, 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
LUZON OPERATIONS DEPARTMENT									
1	SPUG	20-Apr-2022	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHERN PALAWAN T/L AND S/S	₱3,527,000.00	RAA	PB	CANCELLED/F OR RETURN TO END-USER	-Revalidation of PR - TO PREPARE FOLLOW-UP LETTER 18 AUGUST 2023 - FOLLOW UP REVISED TOR 03 JUNE 2023
2	SPUG	28-Oct-2022	S1-MRO23-001	S/D OF SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE G/S	₱5,509,000.00	RBD	PB	CANCELLED/F OR RETURN TO END-USER	- SEND NOTICE OF POST DQ TO GHAS ON 24 AUGUST 2023 - RETURN TO END-USER DATED 29 AUGUST 2023
3	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
4	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	RBD	PB	FOR POST-QUA	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)
5	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	RBD	PB	FOR PRE-BID	- PRE-PROCUREMENT REPORT DEFERRED ON 07 JULY 2023 - FOR POSTING/ADVERTISEMENT
6	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	RBD	PB	FOR PRE-BID	- PRE-PROCUREMENT REPORT DEFERRED ON 07 JULY 2023 - FOR POSTING/ADVERTISEMENT
7	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	RBD	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

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
8	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	RBD	PB	FOR POST-QUA	- POST DISQUALIFIED (GOLDEN HORSE) MR DATED 12 AUGUST 2023 - REPLY TO MR DATED 24 AUGUST 2023 - For Agend of MR on 06 SEP-23
9	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 BID OPENING	- BID OPENING POSTPONED UNTIL FURTHER NOTICE FOR REVISION OF BID DOCS
10	SPUG	20-Apr-2023	S1-TOR23-007	SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL & MECHANICAL SECURITY SPARE PARTS FOR 2 X 1.5 ABC GENSETS ENGINE MODEL 8DZC-900-188 & ENGINE NO. 14374, 14375 FOR TORRIJOS DPP	₱5,811,892.00	CDM	PB	TRANSMITTED TO MSSPD	- ENDORSED TO MSSPD ON 18 AUG 23
11	SPUG	20-Apr-2023	S1-TOR23-009	SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL & MECHANICAL SECURITY SPARE PARTS FOR 2 X 1.5 ABC GENSETS ENGINE MODEL 8DZC-900-188 & ENGINE NO. 14374, 14375 FOR TORRIJOS DPP	₱1,652,200.00	CDM	PB	TRANSMITTED TO MSSPD	- ENDORSED TO MSSPD ON 18 AUG 23
12	SPUG	23-May-2023	S1-B2023-007	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 1.8MW DAIHATSU GENSET PB 120	₱5,584,576.00	RBD	PB	TRANSMITTED TO MSSPD	- BID OPENING LAST 25 JULY 2023 - APPROVED POST QUA REPORT ON 14 AUGUST 2023 - TURN OVER TO MSSPD ON 30 AUGUST 2023
13	SPUG	23-May-2023	S1-B2023-008	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 1.8MW DAIHATSU GENSET PB 120	₱1,454,654.00	RBD	PB	CANCELLED/F OR RETURN TO END-USER	- BID OPENING LAST 25 JULY 2023 - NO BIDDER FOR PB1 - PRE-BID ON 15 AUGUST 2023 FOR PB2 - RETURN TO END-USER DATED 31 AUGUST 2023
14	SPUG	23-May-2023	S1-M6923-008		₱4,190,000.00	RMC	PB	CANCELLED/F OR RETURN TO END-USER	- FOR 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
15	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	RBD	PB	FOR TRANSMITTAL	-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
16	SPUG	31-May-2023	S1-JPR23-011	CONSTRUCTION OF HAZARDOUS WASTE FACILITY AT RIZAL DPP	₱1,583,000.00	RBD	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
17	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
18	SPUG	7-Jun-2023	S1-BIM23-001	SUPPLY AND DELIVERY OF VARIOUS MOTOR VEHICLES IN TWO (2) PACKAGES FOR NPC-HO	₱240,000.00	NRA	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
19	SPUG	7-Jun-2023	S1-CTL23-002	TRUCK (HAND AND POWER DRIVEN) LINE TRUCK AMPV NO. C-22-0007	₱1,700,000.00	NRA	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
20	SPUG	7-Jun-2023	S1-MS623-001	BOOM TRUCK AND LIGHT STAKE TRUCK	₱8,500,000.00	NRA	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
21	SPUG	7-Jun-2023	S1-CGY23-001	TRUCK (HAND AND POWER DRIVEN) LINE TRUCK	₱400,000.00	NRA	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
22	SPUG	7-Jun-2023	S1-SPS23-009	MULTI PURPOSE VEHICLE, VEHICLE SERVICE	₱2,900,000.00	NRA	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
23	SPUG	7-Jun-2023	S1-NPS23-001	MULTI PURPOSE VEHICLE, VEHICLE SERVICE	₱2,900,000.00	NRA	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
24	SPUG	7-Jun-2023	S1-OMS23-002	TRUCK LINEMAN	₱5,000,000.00	NRA	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
25	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
26	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	RBD	PB	FOR POST-QUA	- PRE-PROCUREMENT MEETING LAST 21 JULY 2023 - PRE-BID ON 15 AUGUST 2023 - BID OPENING REPORT ON 04 SEPTEMBER 2023
27	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)
28	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

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
29	SPUG	7-Jul-2023	S1-CAT23-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR VARIOUS CUMMINS GENSETS UNDER BICOL OPERATIONS DIVISION	₱3,748,701.00	CDM	PB	TRANSMITTED TO MSSPD	- PACKAGE I - TRANSMITTED TO MSSPD 7 JULY 2023 - PACKAGE II - POST-QUA REPORT AGENDA FOR POST-DISQUA OF GOLDEN HORSE ON 23 AUG 23
30	SPUG	10-Jul-2023	S1-TDP23-006	LEASE OF 1.0MW MODULAR DIESEL GENSETS FOR TICAO DPP	₱12,710,000.00	NRA	PB	FOR BACs APPROVAL	- 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
31	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	RBD	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
32	SPUG	25-Jul-2023	S1-B2023-009	SUPPLY, DELIVERY AND INSTALLATION OF AUXILIARY EQUIPMENT FOR POWER BARGE 120	₱1,500,000.00	CDM	PB	FOR PRE-PROC/RFO APPROVAL	- PRE-PROC MEETING ON 22 AUG 23 - FOR REVISION OF BID DOCUMENTS
33	SPUG		S1-PWN23-002	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR SPUG AREA	₱16,503,000.00	KDB	PB	CANCELLED/F OR RETURN TO END-USER	- APPROVED POST QUA REPORT ON 14 AUGUST 2023 - FOR RE-ADVERTISEMENT TO PB2 -FOR CBI
34	SPUG		S1-B0923-001	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR SPUG AREA	₱3,018,200.00	KDB	PB	CANCELLED/F OR RETURN TO END-USER	- APPROVED POST QUA REPORT ON 14 AUGUST 2023 - FOR RE-ADVERTISEMENT TO PB2 - FOR CBI - Return to End-User due to Non-Availability if Budget
35	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

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
36	SPUG		S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN AND SOUTHERN PALAWAN SS & 69KV TL	₱8,713,005.00	RBD	PB	FOR TRANSMITTAL	- BID OPENING ON 8 AUGUST 2023 - POST QUALIFICATION ON 16 AUGUST 2023 - APPROVED POST QUA REPORT ON 24 AUGUST 2023
37	SPUG		S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN AND SOUTHERN PALAWAN SS & 69KV TL	₱8,713,005.00	RBD	PB	FOR TRANSMITTAL	- BID OPENING ON 8 AUGUST 2023 - POST QUALIFICATION ON 16 AUGUST 2023 - APPROVED POST QUA REPORT ON 24 AUGUST 2023
38	SPUG		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	RBD	PB	FOR ADVERTISEMNT/POSTING	- POST QUA REPORT ON 23 AUGUST 2023 - SENT NOTICE OF POST DQ TO GHAS ON 24 AUGUST 2023 - FOR RE-ADVERTISEMENT
39	SPUG		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	RBD	PB	FOR PRE-BID	- PRE-PROCUREMENT REPORT DEFERRED ON 07 JULY 2023 - APPROVED PRE-PROCUREMENT REPORT ON 24 AUGUST 2023 - FOR POSTING/ADVERTISEMENT
40	SPUG	16-Aug-2023	S1-BAS23-016	LEASE OF 1.1 MW MODULAR DIESEL GENSETS FOR BASCO DPP	₱21,479,000.00	NRA	PB	FOR ADVERTISEMNT/POSTING	- TWG MEMO CREATION: 23 AUGUST 2023- TWG PRE-PROCUREMENT MEETING 31 AUGUST 2023 - Pre-Procurement Report to BAC 04 September 2023
41	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 PRE-PROC/RFQ APPROVAL	- AMENDMENT TO TWG CHAIRMAN ON 30 AUGUST 2023
42	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	

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
43	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	
<u>VISAYAS OPERATIONS DEPARTMENT</u>									
1	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	WITH ISSUES	- NOTICE OF POST-DISQUA AND SHOW CAUSE LETTER E-MAILED TO TOPWAYER ON 29 AUG 23
2	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
3	SPUG	22-Mar-2023	S2-WVO23-009	MECHANICAL SECURITY SPARES FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	₱1,766,955.00	RBD	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
4	SPUG	13-Apr-2023	S2-EVO22-019	SECURITY SPARE PARTS FOR 80KW FG WILSON WITH ENGINE MODEL NO: 1106A-70TAG2	₱1,594,328.00	RBD	PB	FOR POST-QUA	- SHOWCAUSE TO TEC ON 01 SEPT. 2023 - FOR NEGOTIATING TEAM
5	SPUG	13-Apr-2023	S2-EVO22-020	SECURITY SPARE PARTS FOR 315KW FG WILSON WITH ENGINE MODEL NO: 2506A-E15TAG3	₱1,480,000.00	RBD	PB	FOR POST-QUA	- SHOWCAUSE TO TEC ON 01 SEPT. 2023 - FOR NEGOTIATING TEAM
6	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	RBD	PB	FOR POST-QUA	- SHOWCAUSE TO TEC ON 01 SEPT. 2023 - FOR NEGOTIATING TEAM

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
7	SPUG		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
8	SPUG		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
9	SPUG		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
10	SPUG		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
11	SPUG		S2-EVO23-004	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	₱1,340,740.00	CDM	PB	WITH ISSUES	- POST-QUA REPORT (FOR POST-DISQUALIFICATION OF GOLDEN HORSE) APPROVED BY THE BAC ON 24 AUGUST 2023
12	SPUG		S2-EVO23-011	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	₱1,114,370.00	CDM	PB	WITH ISSUES	- POST-QUA REPORT (FOR POST-DISQUALIFICATION OF GOLDEN HORSE) APPROVED BY THE BAC ON 24 AUGUST 2023
13	SPUG		S2-EVO23-015	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	₱1,050,394.00	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

SMALL POWER UTILITIES GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
14	SPUG		S2-WVO23-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS DIESEL ENGINE MODEL NO. KTA19-G2	₱2,594,622.71	CDM	PB	TRANSMITTED TO MSSPD	-ENDORSED TO MSSPD ON 10 MARCH 2023
15	SPUG		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
<u>MINDANAO OPERATIONS DEPARTMENT</u>									
1	SPUG	21-Nov-2022	S3-BAI23-002	SUPPLY AND DELIVERY OF ELECTRONIC MODULE SACOSONE FOR 1.0MW, MODEL NO. 6L21/31, SERIAL NO. 7A6L00021, MAN DIESEL GENERATOR SET OF BASILAN DPP	₱2,500,000.00	CDM	PB	TRANSMITTED TO MSSPD	- ENDORSED TO MSSPD ON 30 AUG 2023
2	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	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
3	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	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
4	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	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
5	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	FOR TRANSMITTAL	- 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
6	SPUG	6-Feb-2023	S3-SIB23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱2,582,500.00	CDM	PB	CANCELLED/F OR RETURN TO END-USER	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
7	SPUG	6-Feb-2023	S3-PIP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱981,000.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
8	SPUG	6-Feb-2023	S3-SIT23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱804,200.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
9	SPUG	6-Feb-2023	S3-SIT23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱1,400,000.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
10	SPUG	6-Feb-2023	S3-WSD23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱1,724,000.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
11	SPUG	6-Feb-2023	S3-TAU23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱989,500.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
12	SPUG	6-Feb-2023	S3-BAD23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱606,000.00	CDM	PB	FOR TRANSMITTAL	- 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
13	SPUG	6-Feb-2023	S3-BAD23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱972,500.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
14	SPUG	6-Feb-2023	S3-SIT23-004	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱1,200,000.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
15	SPUG	6-Feb-2023	S3-SIT23-005	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱601,600.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
16	SPUG	6-Feb-2023	S3-WSD23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱2,140,500.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
17	SPUG	6-Feb-2023	S3-TAU23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱406,600.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
18	SPUG	6-Feb-2023	S3-TAU23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱499,600.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 -FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
19	SPUG	6-Feb-2023	S3-SIA23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱4,848,282.00	CDM	PB	FOR TRANSMITTAL	- 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
20	SPUG	6-Feb-2023	S3-LGY23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱1,282,800.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD APPROVED BY THE BAC ON 09 AUG 2023 - FOR ENDORSEMENT TO MSSPD UPON RECEIPT OF 2024 CBI FROM EU
21	SPUG	14-Mar-2023	S3-PPP23-004	SUPPLY AND DELIVERY OF CRANKSHAFT ASSEMBLY, FOR 300KW PERKINS, MODEL NO: 2206C-E13TAG2, ENGINE NO. TGBF5031U21411X, P/N: CH12736 FOR PANGUTARAN DPP	₱1,650,000.00	CDM	PB	CANCELLED/F OR RETURN TO END-USER	- BAC RESOLUTION APPROVED ON 29 AUGUST 2023
22	SPUG	25-Apr-2023	S3-JOL23-004	SUPPLY AND DELIVERY OF BREAKER CIRCUIT, VACUUM	₱5,192,000.00	RBD	PB	FOR PRE-PROC/RFQ APPROVAL	- 2ND PRE-PROCUREMENT MEETING ON 24 AUGUST 2023
23	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	RBD	PB	FOR POST-QUA	- PRE-BID CONFERENCE LAST 21 JULY 2023 - BID OPENING ON 17 AUGUST 2023 - POST QUALIFICATION ON 30 AUGUST 2023
24	SPUG		S3-PMD23-006	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	₱1,478,695.00	CDM	PB	FOR TRANSMITTAL	- POST-QUA REPORT FOR AWARD TO KONSTRUTEK APPROVED BY THE BAC ON 09 AUG 23 - WAITING CBI 2024 - FOR ENDORSEMENT TO MSSPD
25	SPUG		S3-NAQ23-008	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 260KW DALE PERKINS, MODEL NO: 2006-TAG1, EN: 8C27397U87582V	₱2,793,000.00	CDM	PB	TRANSMITTED TO MSSPD	- ENDORSED TO MSSPD ON 09 AUG 23
26	SPUG		S3-PLM23-006	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 260KW DALE PERKINS (2006-TAG1-8B27398U86400V)	₱1,369,000.00	CDM	PB	TRANSMITTED TO MSSPD	- ENDORSED TO MSSPD ON 09 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
27	SPUG		S3-PIC23-026	SUPPLY, DELIVERY, ERECTION / INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE IN TABAWAN IS., SOUTH UBIAN. TAWI-TAWI	₱24,000,000.00	CDM	PB	FOR TRANSMITTAL	- 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
28	SPUG		S3-NAQ23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	₱17,302,000.00	RBD	PB	FOR CBI	- FOR SECURING OF CBI
29	SPUG		S3-DIN23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	₱2,212,600.00	RBD	PB	FOR CBI	- FOR SECURING OF CBI
30	SPUG		S3-KDP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	₱7,158,400.00	RBD	PB	FOR CBI	- FOR SECURING OF CBI
31	SPUG		S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	₱5,159,800.00	RBD	PB	FOR CBI	- FOR SECURING OF CBI
32	SPUG	28-Jul-2023	S3-KDP23-022	LEASE PF 3.0MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	₱21,021,000.00	NRA	PB	FOR PRE-BID	- TWG CREATION ON 07 AUGUST 2023 - PRE-PROCUREMENT MEETING 16 AUGUST 2023 - PRE-PROCUREMENT REPORT 23 AUGUST 2023
33	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	NRA	PB	FOR PRE-BID	- 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
34	SPUG	24-Aug-2023	S3-JOL23-024	LEASE OF 5.0 MW MODULAR DIESEL GENSETS FOR JOLO DPP	P98,496,000.00	NRA	PB	FOR PRE-PROC/Rfq APPROVAL	- TWG Creation on 30 August 2023 - Pre-Procurement Meeting: 07 September 2023

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	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)
2	OP	2-Aug-2023	S4-NPB23-001	CATERING SERVICES FOR NATIONAL POWER BOARD AND BOARD COMMITTEE MEETINGS	₱1,155,000.00	RAA	PB	FOR BID OPENING	<ul style="list-style-type: none"> - BID OPENING 19 SEPTEMBER 2023 - FOOD TASTING 12 SEPTEMBER 2023 - PRE-BID 7 SEPTEMBER 2023 - PRE-PROCUREMENT ON 15 AUGUST 2023
3	OP	19-Dec-2022	HO-CEO23-001	SUPPLY AND DELIVERY OF ONE (1) UNIT OF MOTOR VEHICLE FOR NPC-HO	₱1,700,000.00	NRA	PB	FOR PRE-BID	<p>Negotiated Procurement</p> <ul style="list-style-type: none"> - 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 <p>Public Bidding 2</p> <ul style="list-style-type: none"> - Posting: 19 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
1	AFG	29-Mar-2023	HO-TMD23-005	HARD HAT PROTECTIVE HEAD GEAR	₱27,000.00	RLC	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED JULY 26
2	AFG	18-Apr-2023	HO-BPR23-001	TONER CARTRIDGES AND 4 OTHER ITEMS	₱58,430.00	NRA	AMP	FOR ADVERTISEMNT/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
3	AFG	18-Apr-2023	HO-FPD23-001	TONER CARTRIDGES AND 5 OTHER ITEMS	₱111,000.00	NRA	AMP	FOR POST-QUA	- CREATED RFQ AND TOR FOR SECOND SHOPPING DATED 08 AUGUST 2023
4	AFG	18-Apr-2023	HO-TDD23-008	LASER POINTER, VIDEO CAM & VIDEO RECORDER	₱94,000.00	KFA	AMP	FOR TRANSMITTAL	
5	AFG	5-May-2023	HO-TSD23-002	VARIOUS TELEPHONE MATERIALS AND CONSUMABLES	₱163,000.00	RLC	PB	FOR BID OPENING	SHB 2 OPENING 05 SEP-23 (No Bidder) - For Extension
6	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
7	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

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	5-May-2023	HO-TFM22-091	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1 X 600KW STANDBY POWER (OPEN TYPE) DIESEL GENERATOR SET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC HEAD OFFICE	₱12,108,600.00	RAA	PB	CANCELLED/F OR RETURN TO END-USER	<ul style="list-style-type: none"> - POSTED AT PHILGEPS 31 AUGUST 2023 - CANCELLED PR DUE TO LACK OF FUNDS - CANCELLATION OF PROCUREMENT ACTIVITY APPROVED BY PFMYR 18 AUGUST 2023 - CANCELLED PR - POST QUALIFICATION REPORT FOR TWG APPROVAL JULY 18, 2023
9	AFG	25-Apr-2023	HO-FND23-003	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR HP COLORED PRINTER	₱63,500.00	KCL	PB	FOR POST-QUA	<ul style="list-style-type: none"> - 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
10	AFG	10-May-2023	HO-PUR23-004	INK BOTTLE, EPSON & EXCHANGE ROLLER KIT	₱8,000.00	KCL	AMP	CANCELLED/F OR RETURN TO END-USER	<ul style="list-style-type: none"> - Bid Opening 3rd Ext. - Sept. 04, 2023 - Bid Opening 2nd Ext. - August 22, 2023 - Failed (no bidder) - Bid Opening 1st Ext. - August 14, 2023 - Failed (no bidder) - Bid Opening 1st Schedule - August 07, 2023 - Failed (1 bidder participated only) - RFQ - For BAC's Signature - July 28, 2023
11	AFG	23-May-2023	HO-PUR23-002	EXTENSION CORD & 3 OTHER ITEMS	₱125,450.00	KDB	AMP	FOR TRANSMITTAL	<ul style="list-style-type: none"> - Presented to BAC on 09 August 2023 - Awarded to Tri-O Digigraphics and Direct-A - Item 4 for Re-Bid
12	AFG	6-Jun-2023	HO-TFM23-037	SAFETY SUPPLIES FOR NPC HO BLDG	₱158,000.00	RLC	PB	FOR BID OPENING	<ul style="list-style-type: none"> EXT 2 SEP 07 EXT1: 24 AUG-23 (Insufficient Bid)
13	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	NRA	PB	FOR POST-QUA	<ul style="list-style-type: none"> - BID OPENING REPORT ON 22 AUGUST 2023
14	AFG	9-Feb-2023	HO-CBM23-002	VARIOUS MEDICAL AND DENTAL SUPPLY CY 2023	₱559,514.00	KCL	AMP	FOR ADVERTISEMNT/POSTING	<ul style="list-style-type: none"> - 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 <p>SH1 - Bid Opening 1st schedule - March 24, 2023</p> <ul style="list-style-type: none"> - The technical evaluation of the end-user was received by the BCSD on April 14, 2023. - Post-Qua to 3 bidders from April 18-19, 2023

ADMINISTRATION AND FINANCE GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILIT ATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
15	AFG	5-Jul-2023	HO-TFM23-034	STRUCTURAL EVALUATION/ASSESSMENT OF NPC-HO BUILDING 1	₱950,000.00	NRA	AMP	FOR TRANSMITTAL	- 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
16	AFG	6-Jul-2023	HO-TFM23-012	CARPENTRY MATERIALS	₱909,841.00	RLC	AMP	FOR PRE-PROC/RFQ APPROVAL	For SH5 - Recieved PR for Re-process 31 AUG-23 -For Creation Of Revised TOR and RFQ
17	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	PB	FOR BID OPENING	- Bid Opening 1st Ext - August 31, 2023 resched on Sept. 04, 2023 - Bid Opening 1st Sched - August 22, 2023 - (no bidder)
18	AFG	7-Jul-2023	HO-CRT23-006	CLEANING BLADE FOR MACHINE ROWE RCS4000	₱16,000.00	RLC	AMP	FOR BID OPENING	BID OPENING 06 SEP-23
19	AFG	11-Aug-2023	HO-FMG23-008	MEAN-OF-PLATTS SINGAPORE SUBSCRIPTION	₱30,163,392.00	RLC	PB	TRANSMITTED TO MSSPD	TRANSMITTED
20	AFG	26-May-2023	HO-FND23-004	SUPPLY OF LABOR AND MATERIALS FOR NPC PAYMENT INSTRUCTION FORMS	₱16,000.00	KCL	PB	TRANSMITTED TO MSSPD	- Turn-over to MSSPD on July 31, 2023 -For BAC's Signature as of July 19, 2023 -Recommendation of Award was approved by BAC on July 18, 2023 -Technical Specification from the end-user received on July 05, 2023.
21	AFG	10-May-2023	HO-PUR23-001	FORM, CUSTOMIIZED NPC PO, FILLER	₱45,000.00	KCL	AMP	TRANSMITTED TO MSSPD	- Turn-over to MSSPD on August 15, 2023 - All reports were completely signed by TWG and BAC on Aug. 15, 2023. - Bid Opening & Post-Qua Report - Approved by BAC on August 07, 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	13-Jun-2023	HO-TFM23-043	NAME PLATE FOR DOOR WALL	₱10,000.00	KCL	PB	TRANSMITTED TO MSSPD	- Turn-over to MSSPD on August 07, 2023 - All reports were completely signed by TWG and BAC on Aug. 07, 2023. - Bid Opening and Post Qua Report - Approved by BAC on 25 July 2023
23	AFG	19-May-2023	HO-WIT23-010	SUPPLY OF INVENTORY TICKET BOOK PAPER, 120 GSM, 1 PLY	₱122,478.00	KCL	PB	TRANSMITTED TO MSSPD	- Turn-over to MSSPD on August 04, 2023 - All reports were completely signed by TWG and BAC on Aug. 03, 2023. - Bid Opening and Post Qua Report - Approved by BAC on July 25, 2023
24	AFG	21-Feb-2023	HO-CBM23-004	MEDICAL LABORATORY PACKAGE - CY 2023 ANNUAL PHYSICAL CHECK-UP FOR NPC HEAD OFFICE/ SUCAT/ SPUG - MINUYAN PERSONNEL	₱3,090,500.00	NRA	PB	TRANSMITTED TO MSSPD	PUBLIC BIDDING NO. 2 POSTING: 16 JUNE 2023 PRE-BID CONFERENCE: 26 JUNE 2023 BID OPENING: 10 JULY 2023 (FAILED TECHNICAL COMPONENTS DUE TO ABSENCE OF LICENSE TO OPERATE ISSUED BY DOH) MOTION FOR RECONSIDERATION: 14 JULY 2023 BID OPENING OF FINANCIAL COMPONENTS: 19 JULY 2023 BID OPENING REPORT TO BAC: 28 JULY 2023 POST QUALIFICATION: 03 AUGUST 2023
25	AFG	24-Aug-2023	HO-FND23-005	NPC PAYMENT INSTRUCTION FORM	₱72,000.00	KCL	PB	FOR PRE-PROC/Rfq APPROVAL	
26	AFG	24-Aug-2023	HO-TFM23-056	SUPPLY AND DELIVERY OF NAME PLATE FOR DOOR WALL	₱10,000.00	KCL	PB	FOR PRE-PROC/Rfq APPROVAL	
27	AFG	29-Aug-2023	HO-FMG23-009	ADDITIONAL FUEL HAULING SERVICES TO SPUG POWER PLANTS AND BARGES FOR CY 2023	₱80,631,640.00	NRA	PB	FOR ADVERTISEMNT/POSTING	- TWG Creation on 30 August 2023 - Pre-Procurement Meeting: 05 September 2023
28	AFG	29-Aug-2023	HO-PUR23-003	SUPPLY AND DELIVERY OF DOCUMENT SCANNER	₱340,000.00	KCL	PB	FOR PRE-PROC/Rfq APPROVAL	-TOR/Rfq FOR Signature Target Bid Opening Date 15 Sept-23

ADMINISTRATION AND FINANCE GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
29	AFG		HO-FMG23-006	SUPPLY AND DELIVERY OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2023	₱9,429,216.00	CDM	PB	FOR BACs APPROVAL	- 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
30	CAG	10-Aug-2023	HO-WIT23-014	SUPPLY OF MARKER FLOURESCENT	₱21,336.12	KCL	PB	TRANSMITTED TO MSSPD	- Turn-over to MSSPD on August 22, 2023 - Recommendation of Award dated August 10,2023 was approved by the BAC on August 14, 2023.

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
OVP, SBP									
1	CAG	14-Apr-2023	HO-SBP23-003	LAPTOP BACKPACK FOR OFFICE WITH NPC LOGO	₱48,000.00	KCL	PB	CANCELLED/F OR RETURN TO END-USER	- Bid Opening - Sept. 05, 2023 - SVP3 - RFQ for BAC's Signature - Aug. 18, 2023 - SVP2 Bid Opening Aug. 07, 2023 - Failed (No bids received) - SVP1 Bid Opening July 20, 2023 - Failed (No bids received)
2	CAG	15-Jun-2023	HO-CCD23-001	2024 NPC WALL & DESK CALENDAR	₱2,618,125.00	NRA	PB	FOR BACs APPROVAL	- BID OPENING 22 AUGUST 2023 - PRE-BID CONFERENCE 03 AUGUST 2023 - POSTING ON 25 JULY 2023
3	CAG	4-Jul-2023	HO-SBP23-002	SUPPLY AND DELIVERY OF FUSER ASSEMBLY FOR PRINTER	₱36,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	- TOR/RFQ FOR CREATION
4	CAG	21-Jul-2023	HO-CAG23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLES	₱50,000.00	RLC	PB	FOR BID OPENING	BID OPENING 06 SEP-23
INFORMATION AND TECHNOLOGY SERVICES DEPARTMENT									
1	CAG	6-Jul-2023	HO-IST23-018	1 YEAR LICENSE & SUPPORT FOR REMOTE ACCESS AND MONITORING SOFTWARE	₱230,000.00	KDB	AMP	TRANSMITTED TO MSSPD	- Turn-over to MSSPD on August 18, 2023 - Presented to BAC on 07 August 2023 - Awarded to Tiger Consulting and Software Devt. Inc.
2	CAG	13-Jul-2023	HO-IST23-017	THREE (3) YEAR RENEWAL OF ENTRUST SECURE SOCKETS LAYER (SSL) CERTIFICATES	₱696,000.00	KCL	AMP	FOR BID OPENING	- Bid Opening - Sept. 07, 2023 - 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
3	CAG		HO-IST23-002	ONE (1)-YEAR SUBSCRIPTION RENEWAL OF IP/PABX LICENSE AND PARTNER SUPPORT	₱740,000.00	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
4	CAG		HO-IST23-003	ONE (1)-YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPPORT	₱950,000.00	RSF	PB	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.
5	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/RFP APPROVAL	- TOR/RFP - FOR CREATION -The specific item is not available in PS-DBM One software as of August 2023.
6	CAG	23-Feb-2023	HO-IST23-007	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF NEXT GENERATION FIREWALL	₱5,500,000.00	NRA	PB	FOR BACs APPROVAL	- POST REPORT TO BAC: - UAS LETTER: 18 JULY 2023 - POST QUALIFICATION: 14 JULY 2023 - BID OPENING REPORT TO BAC: 07 JULY 2023 *- TWG CREATION: 13 MARCH 2023 - PRE-PROCUREMENT MEETING: 17 MARCH 2023 & 14 APRIL 2023 (WITH FOLLOW UP TO TWG ON THE CONDUCT OF PRE-PROCUREMENT MEETING - 22 MARCH, 30 MARCH, 12 APRIL 2023) - FOLLOW UP REVISION IN BID DOCUMENTS: 03 MAY 2023 - REVISION OF BID DOCUMENTS: 13 MAY 2023
7	CAG	18-Apr-2023	HO-IST23-008	THREE (3) YEARS OF PRINTER LEASING PROGRAM AND PARTNER SUPPORT	₱6,660,000.00	NRA	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 OTIUS COPY SYSTEMS - PHP6,608,769.98 NO BUDGET
8	CAG		HO-IST22-009			NRA	PB	CANCELLED/F OR RETURN TO END-USER	
WATERSHED MANAGEMENT DEPARTMENT									
1	CAG	14-Mar-2023	HO-BBW23-003	MAINTENANCE OF BUILDING	₱50,000.00	KDB	AMP	CANCELLED/F OR RETURN TO END-USER	- RETURNED TO END-USER 8/9/23
2	CAG	4-Apr-2023	HO-BBW23-015	INSPECTION CHART MAPPING (ICM) OF COMPLETED REHABILITATION PROJECTS UNDER UC-EC PLAN 4, 5 AND 8 IN BUHI-BARIT WATERSHED AREA TEAM	₱190,000.00	KDB	AMP	FOR TRANSMITTAL	-APPROVED REPORT ON JULY 31, 2023 - FOR TRANSMITTAL TO MSSPD ON 8/30/23

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	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
4	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
5	CAG	27-Apr-2023	HO-BBW23-004	MATERIALS & EQUIPMENT	₱30,650.00	RLC	AMP	TRANSMITTED TO MSSPD	TRANSMITTED AUG 04 - For Agenda 06 Sep-23 (Grafica Veranda Issue)
6	CAG	2-May-2023	HO-BBW23-008	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES	₱18,000.00	RLC	AMP	FOR TRANSMITTAL	APPROVED AUG 09
7	CAG	2-May-2023	HO-AWA23-003	SUPPLY, LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF MITSUBISHI STRADA WITH PLATE NO. SKC312	₱250,000.00	RLC	AMP	CANCELLED/F OR RETURN TO END-USER	CANCELLED -August 29, 2023 (No Bidder)
8	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
9	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

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
10	CAG	9-May-2023	HO-MWA23-005	SUPPLY AND DELIVERY OF TIRE, TUBELESS & 2 OTHER ITEMS	₱60,400.00	RLC	PB	FOR POST-QUA	FOR POST QUA REPORT CREATION - For Agenda on 06 SEP-23
11	CAG	16-Jun-2023	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHER ITEMS	₱37,000.00	KCL	AMP	FOR BID OPENING	- (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 - (only 2 bidders participated.) - SHB3 Bid Opening 2nd Ext. - August 03, 2023 - SHB3 Bid Opening 1st Ext. - July 24, 2023 - SHB3 Bid Opening 1st Schedule - July 13, 2023 resched on July 17, 2023 - End-User requested to re-process there PR. (Memo dated June 15, 2023)
12	CAG	9-May-2023	HO-MWA23-006	SUPPLY AND DELIVERY OF INK, EPSON PRINTER L1300	₱6,000.00	KCL	PB	FOR BACS APPROVAL	- 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
13	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
14	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
15	CAG	15-May-2023	HO-LAR23-006	SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND PPE	₱415,550.00	RLC	PB	FOR BID OPENING	SHB 2: Target Bid Opening Date Sep 12 - SHB1: Revision in PR
16	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

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
17	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
18	CAG	17-May-2023	HO-TWT23-004	NURSERY MATERIALS AND EQUIPMENT	₱6,000.00	KDB	AMP	FOR BACs APPROVAL	
19	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
20	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	NRA	PB	FOR DEFERRED/POSTPONED	- 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
21	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
22	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
23	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

CORPORATE AFFAIRS GROUP

No.	FG	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
24	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
25	CAG	31-May-2023	HO-TWT23-002	SUPPLY AND DELIVERY OF TIRE, TUBELESS	₱48,000.00	RLC	AMP	FOR BID OPENING	BID OPENING 05 SEP-23 - For EXT 1: Insufficient Bid Quotation
26	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
27	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
28	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
29	CAG	2-Aug-2023	HO-MAG23-004	SUPPLY AND DELIVERY OF INK CARTRIDGE AND 7 OTHER ITEMS	₱38,850.00	KCL	PB	FOR BID OPENING	- Bid Opening - Sept. 05, 2023 - RFQ for BAC's Signature - August 22, 2023
30	CAG	2-Aug-2023	HO-MAG23-005	SUPPLY AND DELIVERY OF MULTIMEDIA PROJECTOR AND SCREEN PROJECTOR WITH STAND	₱54,520.00	KCL	PB	FOR POST-QUA	- 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 / FACILIT ATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 AUGUST 2023
31	CAG	2-Aug-2023	HO-MAG23-006	SUPPLY AND DELIVERY OF BAG POLYETHYLENE PLASTIC & 11 OTHER ITEMS	₱208,100.00	KCL	PB	FOR PRE- PROC/RFQ APPROVAL	- TOR/RFQ - FOR CREATION - Awaiting the technical specifications of each item from the end-user - Aug. 30, 2023
32	CAG	8-Aug-2023	HO-UAR23-005	REPAIR AND MAINTENANCE OF UARWAT VEHICLE	₱80,000.00	RLC	PB	FOR PRE- PROC/RFQ APPROVAL	- TOR/RFQ FOR CREATION (WAITING FOR THE PRICE BREAKDOWN OF SCOPE OF WORK)
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

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	NRA	PB	FOR ADVERTISEM ENT/POSTING	- TWG MEMO CREATION: 23 AUGUST 2023 - TWG PRE-PROCUREMENT MEETING 31 AUGUST 2023 - Pre-Procurement Report to BAC 06 September 2023