



## POWER ENGINEERING SERVICES

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
OVP, DDD, DMD								
1	18-Apr-2023	HO-CEA23-002	PAPER MULTICOPY, GSM 80, A3	12,000.00	NCRA	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- Created RFQ And TOR for Second Shopping Dated 30 August 2023</li> <li>- With request for reprocess by end user on 17 AUGUST 2023</li> <li>- Returned to End User on 08 August 2023</li> </ul>
2	18-Apr-2023	HO-CEA23-005	EXTERNAL DRIVE 1TB	15,240.00	NCRA	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- Created RFQ And TOR for Second Shopping Dated 30 August 2023</li> <li>- With request for reprocess by end user on 17 AUGUST 2023</li> <li>- Returned to End User on 08 August 2023</li> </ul>
3	18-Apr-2023	HO-CEA23-006	EXTERNAL DRIVE 2TB	22,600.00	NCRA	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	
4	13-Nov-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	400,000.00	NCRA	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 27 DEC-23</li> <li>SVP3</li> <li>- Post Qualification on 04 December 2023</li> <li>- received Technical Evaluation on 30 November 2023</li> <li>- Revised Terms of Reference received on 27 September 2023</li> <li>- Coordinated with End User for the Terms and Conditions</li> <li>- Revised PR and IPMS received on 06 September 2023</li> </ul>
5	28-Sep-2023	HO-FFW23-006	SUPPLY AND DELIVERY OF VARIOUS COMPUTER SPARE PARTS AND UPS BATTERIES	98,000.00	KCL	AMP	FOR BID OPENING	<ul style="list-style-type: none"> <li>(SHB2)</li> <li>Bid Opening 1st Extension- November 07, 2023</li> <li>(SHB1)</li> <li>- Returned to End-User on Sept. 25, 2023</li> <li>- Bid Opening 3rd Ext. - September 21, 2023 - Failed due to insufficient number of bids received</li> <li>- Bid Opening 2nd Ext. - September 13, 2023</li> </ul>
6	19-Oct-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 FFWSD OFFICES	50,000.00	RLC	AMP	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 07 DEC-23</li> <li>-FOR TRANSMITTAL - DEC 07</li> <li>-FOR SIGNATURE OF BAC AS OF DEC 01</li> <li>-APPROVAL - NOV 29</li> <li>-POST QUA -NOV 14</li> <li>-TECHNICAL EVALUATION - NOV 13</li> <li>-SVP 4 BID OPENING - NOV 07</li> </ul>

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7	7-Oct-2022	HO-PES22-012	SUPPLY AND DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	5,500,000.00	RAA	PB	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 12 DEC-23</li> <li>- POST-QUA REPORT APPROVED BY THE BAC ON 16 NOV-23</li> <li>- WITH CBI FOR 2024 AS OF 12 SEPT-23 AND APPROVE FOR PROPRIETARY</li> <li>- EU RETRIEVED THE ORIG PR FOR CBI 29 AUGUST 2023</li> <li>- PRE-PROCUREMENT CONFERENCE FOR BAC ON 23 AUGUST 2023</li> <li>- FOR CREATION OF TWG/NT 4 AUGUST 2023</li> </ul>
8	4-May-2023	HO-EEI23-002	SUPPLY, DELIVERY, INSTALLATION OF ELECTRICAL TRANSIENT ANALYZER PROGRAM (ETAP) SOFTWARE	942,594.00	KDB	PB	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- APPROVED RECCOMENDATION OF AWARD 8/9/23</li> <li>- FOR SIGNATURE OF BAC</li> </ul>
9	6-Jun-2023	HO-CEA23-007	SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER SOFTWARE LICENSE FOR PLS POLE	300,000.00	KDB	AMP	CANCELLED/FOR RETURN TO END-USER	<ul style="list-style-type: none"> <li>-for return to end user</li> <li>-DC 2 12/11/23 (did not meet the requirements of NPC)</li> <li>-DC1 11/23/23 (no quote)</li> <li>-Received change of mode from CEAD 11/8/23</li> <li>-Memo to CEAD for change of mode of procurement 10/17/23</li> <li>-SVP1 - 10/12/23</li> <li>-For Signature of TOR/RFQ by BAC 10/5/23</li> </ul>

## PROJECT MANAGEMENT DEPARTMENT

10	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	22,746,900.00	RAA	PB	WITH ISSUES	<ul style="list-style-type: none"> <li>- WITH LETTER TO EU DATED 17 NOV-23 SEEKING CONFIRMATION FOR THE CANCELLATION OF THE PR</li> <li>- MLS ISSUE</li> <li>- NP Board Decision to dismissed the protest filed dated 28 MAR-23</li> </ul>
11	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	32,203,000.00	RAA	PB	WITH ISSUES	<ul style="list-style-type: none"> <li>WITH LETTER TO EU DATED 17 NOV-23 SEEKING CONFIRMATION - FOR THE CANCELLATION OF THE PR</li> <li>MLSJC ISSUE -</li> <li>NP Board decision to denied the protest field dated 19 JUN-23 -</li> <li>File an Appeal (MLSJC) -</li> </ul>
12	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	25,610,448.00	RAA	PB	WITH ISSUES	<ul style="list-style-type: none"> <li>- WITH LETTER TO EU DATED 17 NOV-23 SEEKING CONFIRMATION FOR THE CANCELLATION OF THE PR</li> <li>- MLSJC ISSUE</li> <li>- Protest Filed dated 28 JAN-23 denied by NP Board</li> <li>- MLSJC filed an appeal</li> </ul>

## POWER ENGINEERING SERVICES

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13	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	23,888,100.00	CDM	PB	FOR POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- PB2 BID OPENING ON 31 OCT 23</li> <li>- PB2 PRE-BID ON 17 OCT 23</li> <li>- INVITATION TO BIDDERS DATED 10 OCT 23</li> <li>- FOR RE-ADVERTISEMENT OF PB2</li> <li>- BID OPENING POSTPONED UNTIL FURTHER NOTICE FOR REVISION OF BID DOCS</li> </ul>
14	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 POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>-SBB#1 (PB2) FOR EXTENSION OF BID OPENING FROM 17 OCT 23 TO 31 OCT 23</li> <li>- BID-OPENING REPORT APPROVED ON 24 AUG-23</li> <li>- Notice of Disqua to NCO Gen. Merch dated 29 AUG-23</li> <li>- NCO SENT AN MR DATED 06 SEP 23</li> <li>- REPLY TO MR OF NCO DATED 13 SEPT 23</li> <li>- PB2 PRE-BID CONFERENCE SCHEDULED ON 03 OCT 23</li> </ul>
15	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 POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- FOR NEGOTIATED PROCUREMENT</li> <li>- NOTICE OF POST DQ TO JV CDO &amp; CLEAN &amp; GREEN DATED 26 NOVEMBER 2023</li> <li>- POST QUA ON 08 NOVEMBER 2023</li> <li>- NT MEMO DATED 20 DEC 2023</li> <li>- PRE-BID ON 12 OCTOBER 2023</li> <li>- FOR POSTING OF ITB FOR PB2'</li> </ul>
16	15-Sep-2023	HO-PIG23-013	PRIOR S - BATAN 300KWP SOLAR PV - DIESEL HYBRID (WITH ESS)	55,144,500.00	CDM	PB	FOR POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- REQUEST FOR POST-QUA EXTENSION TO HOPE 01 DEC 23</li> <li>- GREENERGY REQ FOR MOVEMENT OF POST-QUA FROM 01 DEC TO 06 DEC</li> <li>- CREATION OF TWG ON 25 SEP 23</li> </ul>
17	15-Sep-2023	HO-PIG24-001	UPRATING OF VIRAC S/S FROM 10MVA TO 20MVA	39,247,000.00	RDM	PB	FOR POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- FOR CREATION OF POST QUA REPORT</li> <li>- DONE POST QUA LAST NOV. 28, 2023</li> <li>- FOR BID OPENING ON NOV 14, 2023</li> <li>- For Revision of Bid Docs before advertising.</li> <li>- PRE-PROC REPORT APPROVED ON OCT 11, 2023.</li> <li>- PRE-PROC MEETING SCHEDULED ON OCT 4, 2023.</li> <li>- FOR APPROVAL OF TWG MEMO ORDER</li> </ul>
18	22-Sep-2023	HO-PIB24-001	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ITBAYAT ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	51,949,600.00	CDM	PB	FOR BID OPENING	<ul style="list-style-type: none"> <li>- CREATION OF TWG ON 28 SEP 23</li> </ul>

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19	22-Sep-2023	HO-PIB24-002	SABTANG DPP SOLAR PV-DIESEL HYBRID SYSTEM	57,697,900.00	CDM	PB	FOR POST-QUAL/REPORTING OF POST-QUA	- REQUEST FOR POST-QUA EXTENSION TO HOPE 01 DEC 23 - GREENERGY REQ FOR MOVEMENT OF POST-QUA FROM 01 DEC TO 06 DEC - CREATION OF TWG ON 27 SEP 23
20	10-Oct-2023	S4-PIC24-001	CONSTRUCTION OF SPUG-MOD & DORMITORY BLDG AT LUNZURAN ZAMBOANGA CITY.	48,511,000.00	CARM	PB	FOR POST-QUAL/REPORTING OF POST-QUA	- 27 DEC-23 FOR BAC AGENDA POST-QUA REPORT - Shieham Construction & Enterprises declared SCB on 7-Dec-23 - BID OPENING ON 05 DEC-23
21	18-Oct-2023	S4-PIC24-002	SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE FOR BALDATAL ISLAND AND LATUAN ISLAND, SAPA-SAPA	44,401,000.00	RJD	PB	FOR TRANSMITTAL	- POST QUA APPROVED ON 20 DEC-2023 - BID OPENING ON 14 DEC-2023 - PRE-BID ON 30 NOV 2023 - APPROVED PRE-PROC REPORT ON 15 NOV-2023
22	18-Oct-2023	S4-PIC24-003	SUPPLY, DELIVERY, ERECTION/INSTALLATION, TEST AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE FOR BALUK-BALUK, HADJI MUHTAMAD, BASILAN	20,508,000.00	RJD	PB	FOR BID OPENING	- POST QUA APPROVED ON 20 DEC-2023 - BID OPENING ON 14 DEC-2023 - PRE-BID ON 30 NOV 2023 - APPROVED PRE-PROC REPORT ON 15 NOV-2023
23	18-Oct-2023	EO-ERS24-001	BOND PAPER & STICKER PAPER	4,460.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
24	26-Oct-2023	S4-PIC24-007	SDE/IT&C OF 7.97 / 13.8KV DISTRIBUTION LINE FOR MANTABUAN ISLAND AND BANARAN ISLAND, SAPA-SAPA	94,449,638.00	CARM	PB	FOR POST-QUAL/REPORTING OF POST-QUA	- FOR PREPARATION OF POST-QUA REPORT - POST-QUA FOR SCHED I & II CONDUCTED ON 22 DEC-23 - BID OPENING ON 12 DEC-23

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25	11-Nov-2023	HO-PIB24-003	SUPPLY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (EXTENSION) AT SAN PASCUAL DPP - BRGY. CUEVA SAN PASCUAL, MASBATE	61,417,000.00	CARM	PB	FOR BID OPENING	- BID OPENING SCHEDULED ON 16 JAN-24 - PRE-BID CONF SCHEDULED ON 19 DEC-23 - PRE-PROCUREMENT MEETING SCHEDULE ON 04 DEC-23
26	11-Nov-2023	HO-PIB24-004	SUPPLY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (EXTENSION) AT SAN PASCUAL DPP - BRGY. MABINI, SAN PASCUAL, MASBATE	17,988,000.00	CARM	PB	FOR BID OPENING	- BID OPENING SCHEDULED ON 28 DEC-23 - PRE-BID CONF SCHEDULED ON 15 DEC-23 - PRE-PROCUREMENT MEETING SCHEDULE ON 04 DEC-24
27	14-Nov-2023	HO-PMD24-001	FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE I CLUSTER 1A - BATANES	45,000,000.00	CARM	PB	FOR PRE-PROC/RFQ APPROVAL	
28	14-Nov-2023	HO-PMD24-002	FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE II CLUSTER 5A - BICOL	41,000,000.00	CARM	PB	FOR PRE-PROC/RFQ APPROVAL	
29	14-Nov-2023	HO-PMD24-003	FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE III CLUSTER 4A - PALAWAN	50,000,000.00	CARM	PB	FOR PRE-PROC/RFQ APPROVAL	
30	14-Nov-2023	HO-PMD24-004	FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE IV CLUSTER 10 - TAWI-TAWI	35,000,000.00	CARM	PB	FOR PRE-PROC/RFQ APPROVAL	

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31	14-Nov-2023	HO-PIG24-003	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF KALAYAAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	48,844,200.00	CARM	PB	FOR POST-QUAL/REPORTING OF POST-QUA	- 27 DEC-23 FOR BAC AGENDA POST-QUA REPORT - PRE-PROCUREMENT MEETING SCHEDULE ON 05 DEC-23
32	22-Nov-2023	S4-PIC24-006	DISTRIBUTION LINE SYSTEM FOR PANGAPUYAN ISLAND, ZAMBOANGA DEL SUR	14,771,000.00	RAA	PB	FOR PRE-PROC/RFQ APPROVAL	
33	24-Nov-2023	HO-PIB24-005	MALAKING ILOG DPP - PARAL (SAN JOSE) DISTRIBUTION LINE	36,714,000.00	CARM	PB	FOR PRE-PROC/RFQ APPROVAL	- FORE PREPARATION OF PRE-PROC REPORT - 20 DEC-23 TWG PRE-PROC MEETING
34	28-Nov-2023	S4-PIC24-004	DISTRIBUTION LINE FOR PALAHANGAN ISLAND, HADJI MUHTAMAD, BASILAN	14,203,000.00	RAA	PB	FOR PRE-PROC/RFQ APPROVAL	
35	4-Dec-2023	HO-PIG24-002	USON SWITCHING STATION	112,867,000.00	CARM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR PREPATION OF PRE-PROC REPORT - 20 DEC-23 TWG PRE-PROC MEETING
36	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	RJD	PB	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 14 DEC-23 - APPROVED POST QUA REPORT ON 15 NOV-2023 - APPROVED BID OPENING REPORT ON 18 OCTOBER 2023 - PRE BID ON 05 OCTOBER 2023 - CREATION OF TWG MEMO DATED 14 AUGUST 2023 - RECEIVED MEMO ON 24 AUGUST 2023

## POWER ENGINEERING SERVICES

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37	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	26,498,200.00	NCRA	PB	CANCELLED/FOR RETURN TO END-USER	Received Bid Documents on 22 December 2023 With Memo to DDD from BCSD for updating of commercial provisions in the Terms of Reference dated 11 December 2023 Terms of Reference Received on 06 December 2023
38	6-Dec-2023	E0-PIC24-001	CLEAN THE SURROUNDINGS OF THE BUILDING. TWO (2) JANITORIAL PERSONNEL FOR PICC OFFICES (CDO AND ILIGAN)	1,199,317.00	NCRA	PB	CANCELLED/FOR RETURN TO END-USER	
<b><u>EMD, ESD</u></b>								
39	20-Jul-2023	HO-EMD23-001	COMPUTER SOFTWARE	170,000.00	RLC	AMP	FOR TRANSMITTAL	- APPROVED on 02 AUG-23
40	13-Oct-2023	HO-TMD24-007	SUPPLY, DEIVERY AND TESTING OF FLUIDSCAN INFRARED OIL ANALYZER FOR TMSD	4,840,000.00	RDM	PB	FOR BID OPENING	- FOR BID OPENING SCHEDULED ON DEC. 14, 2023 - PRE-PROC MEETING SCHEDULED ON NOV. 07, 2023
41	8-Nov-2023	HO-TMD24-005	CALIBRATOR / CALIBRATION ARBITRARY FUNCTION GENERATOR	500,000.00	RJD	AMP	FOR PRE-PROC/RFQ APPROVAL	- FOR SVP2 - NO BIDDER - BID OPENING ON 26 NOVEMBER 2023 - RFQ & TOR DATED 15 NOVEMBER 2023
42	8-Nov-2023	HO-TMD24-006	CALIBRATOR / CALIBRATION AC/DC KILOVOLT METER AND DIVIDER	2,500,000.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR APPROVAL OF PRE-PROC REPORT ON 04 DECEMBER 2023 - PRE-PROC MEETING ON 29 NOVEMBER 2023 - TWG MEMO ON 17 NOVEMBER 2023



**POWER ENGINEERING SERVICES**

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43	24-Apr-2023	HO-EMA23-001	SUPPLY AND DELIVERY OF GENERAL PLANT EQUIPMENT	850,000.00	RLC	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 07 DEC-23 -SIGNATURE COMPLETED BY BAC - DEC 07 -FOR SIGNATURE OF BAC AS OF - DEC 01 -APPROVED - NOV 29 -POST QUA REPORT FOR SIGNATURE OF TWG ( FOR AGENDA) as of Sep 21 - SVP 3: 05 SEP-23
44	17-Nov-2023	HO-EMD23-002	SUPPLY OF BIOGENIC/ORGANO MINERAL AND CALCIUM HYPOCHLORITE	110,000.00	RLC	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 21 DEC-23 -APPROVED - DEC 13 -FOR BID OPENING SVP 5 - DEC 07 -RECEIVED PR FOR REPROCESSING 17 NOV-23 -WITH REQUEST TO RE-PROCESS PER MEMO DATED 06 OCT-23 - FOR RETURN TO ENDUSER - OCT 2 - SVP 3 - SEP 29 (NO BIDDER)
45	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	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 19 DEC-23 -FOR TRANSMITTAL TO MSSPD -POST QUA REPORT 12/07/23 (APPROVED) -POST QUA - 12/01/23 -TECHNICAL EVAL - 11/22/23 -BID OPENING (SVP2) 11/20/23 (1 BIDDER, SUCCESSFUL) -ADVERTISE TO PHILGEPS 11/15/23
46	19-Apr-2023	HO-EMA23-003	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	433,000.00	RLC	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 19 DEC-23 -APPROVED FOR SIGNATURE OF BAC - DEC 1 - FOR TECHNICAL EVALUATION - NOV 8 - BID OPENING - OCT 24 - REBID REMAINING ITEMS FOR REBID (ITEM NO. 1-6, 11, 17 AND 18) - OTHER ITEMS EXCEPT (ITEM NO. 1-6, 11, 17 AND 18) WERE AWARDED AND TRANSMITTED TO MSSPD ON 21 SEP-23
47	28-Sep-2023	HO-EMA24-001	SUPPLY AND DELIVERY OF FILM TRANSPARENCY (FILM, TRANSPARENCY AND 1 OTHER ITEM)	14,400.00	KCL	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 20 DEC-23 -Bid and Post-Qua Report dated 05 Dec. 2023 - all reports were completely signed by TWG and BAC on Dec. 18, 2023 -Post-Qua on Dec. 05, 2023 - A Tie-Breaking Method (Toss Coin) per GPPB Circular No. 06-2005 dated August 5, 2005 was conducted on December 5, 2023, at the Kañao function room in the presence of the Bids & Awards Committee representative of the
48	13-Sep-2023	HO-TMD24-003	CALIBRATION OF TEST INSTRUMENTS STANDARD RESISTOR AND 2 OTHER ITEMS	47,100.00	RLC	AMP	CANCELLED/FOR RETURN TO END-USER	-RETURNED TO END USER - DEC 21, 2023 -FOR TRANSMITTAL - DEC 19 -APPROVED BY BAC - DEC 07 -FOR TECHNICAL EVALUATION - OCT 31 -CREATED LETTER FOR METROLOGY - OCT 05

**POWER ENGINEERING SERVICES**

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49	13-Sep-2023	HO-TMD24-004	CALIBRATION GAUGE BLOCK, IL- GB-01 (1 SET)	75,000.00	RLC	AMP	CANCELLE D/FOR RETURN TO END- USER	-RETURNED TO ENDUSER - DEC 4, 2023 -DIRECT CONTRACTOR IS NON-COMPLYING TO NPC's TERMS AND CONDITIONS

## MINDANAO GENERATION

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
OVP, PULANGUI								
1	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 POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- WITH REQUEST OF EXTENSION OF POST-QUA 30 NOV-23</li> <li>- WITH REQUEST TO DDD FOR TOR REVISION 20 SEP-23</li> <li>- TWG CREATION APPROVED 31 AUGUST 2023</li> <li>- FOR TWG CREATION 16 AUGUST 2023</li> </ul>
2	11-Sep-2023	MG-PLM23-017	SUPPLY AND COMMISSIONING OF DREDGING MACHINE AND ACCESSORIES	130,000,000.00	CARM	PB	FOR PRE-BID	<ul style="list-style-type: none"> <li>- 2ND PRE-BID CONFERENCE ON 09 JAN-24</li> <li>-1 Bidder - BBLM Unistar, Inc. - Failed Bid Evaluation - Over ABC- 131,043,486.68 / 130,000,000.00</li> <li>-Bid Opening Reschedule on 11 Dec-23</li> <li>- 2nd Pre-Bid Conf on 14 Nov-23</li> <li>-w/ memo to PES/Attention DDD dated 27 Sept 2023 re Requested/proposed revisions-inputs of the End-User Agenda to BAC</li> </ul>
3	7-Nov-2023	MG-PAT23-003	SUPPLY AND DELIVERY OF ONE (1) SET OF OIL COOLER FOR LOWER GUIDE BEARING IN PULANGI IV HE PLANT	14,700,000.00	RJD	PB	FOR ADVERTISE MENT/POSTING	<ul style="list-style-type: none"> <li>- Approved Pre-procurement Report on 13 December 2023</li> <li>- Pre-procurement Meeting on 28 November 2023</li> <li>- Received revised Bid docs on 09 November 2023</li> </ul>
4	9-Oct-2023	MG-PLM24-001	REPAIR OF DAM APRON WATER SPILL STRUCTURE	34,170,000.00	CARM	PB	FOR POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- 18 DEC-23: W/ LETTER TO RELY CONSTRUCTION RE ONGOING CONTRACTS (AWAITS REPLY FROM RELY)</li> <li>- 07 DEC-23 REPLY LETTER PRESENTED TO BAC</li> <li>- POST-QUALIFICATION SCHEDULED ON 01 DEC-23</li> </ul>
5	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	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 06 DEC-23</li> <li>- FOR SIGNATURE OF END-USER ON THE POST-QUA REPORT</li> <li>- POST-QUA TO DBC MACHINERIES ON 13 OCT 23</li> <li>- PRE PROC MEETING HELD ON 30 AUGUST 2023</li> <li>- PRE PROC REPORT FOR AGENDA ON 04 SEPTEMBER 2023</li> <li>- BID OPENING ON 03 OCTOBER 2023</li> </ul>
6	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	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 14 DEC-23</li> <li>- POST-QUA REPORT APPROVED BY THE BAC ON 09 NOV-23</li> <li>- WITH CBI FOR 2024 RECEIVE ON 08 SEP-23</li> <li>- PREPARED A FOLLOW-UP LETTER (CBI) TO EU 31 AUGUST 2023</li> <li>- REQUESTED CBI FOR FOLLOW-UP WITH END-USER 18 AUGUST 2023</li> <li>- REQUEST FOR CBI 17 JULY 2023</li> </ul>

## MINDANAO GENERATION

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
7	2-Aug-2023	MG-PAT23-008	SUPPLY AND DELIVERY OF GENERATOR STATOR WINDING COIL FOR PULANGI IV HEPP	20,000,000.00	RAA	PB	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 20 DEC-23</li> <li>- WITH CBI FOR 2024</li> <li>- TWG CREATION WAS REVISED AS PER BAC INST. 30 AUGUST 2023</li> <li>- FOR TWG CREATION 16 AUGUST 2023</li> </ul>
<u>AGUS 1 AND AGUS 2</u>								
8	2-May-2023	MA-A2M23-055	UPGRADING OF ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 3 AT AGUS 2 HEPP	37,767,000.00	RJD	PB	FOR TRANSMITTAL	<ul style="list-style-type: none"> <li>- APPROVED POST QUA REPORT ON 13 DECEMBER 2023</li> <li>- SBB DATED 14 NOVEMBER 2023 - (BID OPENING FROM 21 NOV TO 28 NOVEMBER 2023)</li> <li>- BID OPENING ON 21 NOVEMBER 2023</li> <li>- PRE-PROC MEETING ON 9 OCTOBER 2023</li> <li>DEFERRED PRE-PROCUREMENT REPORT LAST 02 OCTOBER 2023 FOR THE REVISION OF TOR</li> </ul>
9	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-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- POST-QUALIFICATION CONDUCTED ON 22 SEP-23</li> <li>- WITH SBB MOVED ON 12 SEPT-23</li> <li>- BID OPENING 5 SEPTEMBER 2023</li> <li>- PRE-BID 29 AUGUST 2023</li> <li>- FOR POSTING AS APPROVED BY BAC 10 AUGUST 2023</li> <li>- REQUEST FOR CBI</li> <li>- PRE-PROCUREMENT REPORT 1 AUGUST 2023</li> </ul>
<u>AGUS 4 AND AGUS 5</u>								
10	17-Oct-2023	MG-A5M24-004	AG4 ME REHAB OF 2X45 TONS OVERHEAD CRANE VALVE CHAMBER POWERHOUSE	18,000,000.00	RAA	PB	FOR REVISION OF TOR/BID DOCS	<ul style="list-style-type: none"> <li>- RETURNED PR FOR VALIDATION OF TOR BY THE OVP ON 24 OCT-23</li> <li>- PR RECEIVED ON 17 OCT-23</li> </ul>
<u>AGUS 6 AND AGUS 7</u>								
11	25-Oct-2023	MG-A7M23-005	A6IC UPGRADING AND INTEGRATION OF UNIT 1 & 2 SCADA SYSTEM TO DCS	31,500,000.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	<ul style="list-style-type: none"> <li>- FOR CREATION OF TWG 30 NOV 23</li> </ul>
12	13-Nov-2023	MG-A7M24-002	FOR AGUS 7 UNIT 2 EXCITATION SYSTEM REPLACEMENT	35,000,000.00	RAA	PB	FOR PRE-PROC/RFQ APPROVAL	

## MINDANAO GENERATION

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
13	13-Nov-2023	MG-A7M24-003	FOR AGUS 7 UNIT 2 GOVERNOR CONTROLLER SYSTEM REPLACEMENT	13,100,000.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
14	4-Apr-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	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 04 DEC-23</li> <li>- APPROVED POST QUA ON 08 NOVEMBER 2023</li> <li>- WAITING FOR THE TECHNICAL EVALUATION OF END-USER AS OF 17 SEPT-2023</li> <li>- FOR POST QUA ON 11 OCTOBER 2023</li> <li>- BID OPENING REPORT 10-04-23 (APPROVED)</li> <li>- FOR CBI</li> </ul>
15	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	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 22 DEC-23</li> <li>- POST-QUA REPORT APPROVED BY THE BAC ON 29 NOV-23</li> <li>- POST-QUALIFICATION CONDUCTED ON 10 NOV-23</li> <li>- Post qualification activity for Qualitron Construction scheduled on 06 November 2023</li> <li>-WITH MEMO TO EU DATED 02 OCT-23 RE: REQUEST FOR TECHNICAL EVALUATION; MEMO REC ON 03 OCT-23</li> </ul>

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
<b><u>OVP, MRMD, OPPAD</u></b>								
1	8-Sep-2023	HO-MRM23-003	SUPPLY AND DELIVERY IF 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	
2	2-May-2023	HO-MSD23-007		66,400.00	RLC	AMP	FOR TRANSMITTAL	APPROVED AUG 16 - For Signature of BAC -FOR TRANSMITTAL SEP 21
3	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 TECHNICAL EVALUATION	-FOR TECHNICAL EVALUATION - NOV 30 -BID OPENING DATE SVP 2 - NOV 28 -CREATED TOR & RQF - OCT 25" -DTF to enduser for provision of Scope of Work and Price Breakdown (Sep 28, 2023)
4	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 BID OPENING	-EXT 1 -DEC 19 TENTATIVE DATE - SHB 2 - DEC 12 -REVISION OF TOR - NOV 28 -TENTATIVE BID OPENING DATE - NOV 08 -CREATED TOR & RQF - OCT 25" -DTF to enduser for provision of Scope of Work and Price Breakdown (Sep 28, 2023)
5	21-Sep-2023	HO-OMR24-001	BALL JOINT LOWER LEFT & RIGHT AND 16 OTHER ITEMS	103,600.00	RLC	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	-CREATED POST QUA REPORT - DEC 27 -FOR POST QUA - DEC 22 -RECEIVED TECHNICAL EVALUATION - DEC 14 -FOR TECHNICAL EVALUATION - Nov 30 -EXT 2 - NOV 21 -EXT 1 - NOV 8 -BID OPENING - OCT 24
6	2-Oct-2023	HO-OMR24-004	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	545,600.00	RLC	AMP	FOR TECHNICAL EVALUATION	-POST QUA CERTIFICATION - DEC 23 -FOR TECHNICAL EVALUATION - DEC 18 -TENTATIVE DATE FOR SVP 2 BID OPENING - DEC 11 -BID OPENING (NO BIDDER) - Nov 28 -FOLLOWED UP TO ENDUSER - NOV 07 -FOLLOWED UP TO ENDUSER - NOV 3 -WAITING FOR THE REVISED SCOPE OF WORK FROM END USER - OCT

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
7	6-Oct-2023	HO-MSD24-001	PRINTER - MULTIFUNCTION	50,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
8	6-Oct-2023	HO-MSD24-002	REPAIR AND CALIBRATION OF - FOSTER DIELECTRIC STRENGTH OIL TESTER & 1 OTHER	240,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
9	6-Oct-2023	HO-MSD24-003	GLOVES, KNITTED - COTTON & 9 OTHERS	448,725.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
10	6-Oct-2023	HO-MSD24-004	SUPPLY AND DELIVERY OF MAGNET WIRE FOR REWINDING OF VARIOUS TYPE OF GENERATOR STATOR, EXCITER, ALTERNATOR AND TRANSFORMERS	1,674,000.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- PRE PROC REPORT FOR AGENDA ON DEC. 4, 2023 - FOR APPROVAL OF TWG MEMO CREATED ON OCT. 17, 2023 - FOR CREATION OF TWG MEMO
11	10-Oct-2023	SO-SPU23-003	SUPPLY AND DELIVERY OF MICROWAVE OVEN	8,500.00	KCL	AMP	TRANSMITTED TO MSSPD	-Turn over to MSSPD on Dec. 05, 2023 -Bid Opening and Post-Qua Report were approved on Nov. 29, 2023 / Completely signed on Dec. 05, 2023 -Post-Qua on November 29, 2023 -Technical Evaluation submitted by the End-user on Nov. 15, 2023 -(SHB3) Bid Opening 1st Extension - Nov. 07, 2023 -(SHB3) Bid Opening - Oct. 24, 2023
12	18-Apr-2023	HO-MRM23-006	CUTTING DISC & 11 OTHER ITEMS	₱394,300.00	KDB	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 22 DEC-23 -for transmittal to msspd -reported post qua report to BAC 11/20/23 (approved) -post qua to bidder 12/18/23 -received technical eval 12/18/23 -bid opening shb4 12/18/23 (3 bidders, successful) -advertise to philgeps 12/14/23

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
13	21-Sep-2023	HO-OMR24-002	FLUID, BRAKE DOT-4 CONTAIN POLY ALKYLENE ETHERS AND 2 OTHER ITEMS	51,420.00	RLC	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 20 DEC-23 -APPROVED FOR SIGNATURE OF BAC - DEC 01 -FOR RE-TECHNICAL EVALUATION - NOV 07 -RECIEVED TECHNICAL EVALUATION (2) - NOV 07 -FOR RE-TECHNICAL EVALUATION (2) - OCT 27 -RECEIVED RE-TECHNICAL EVALUATION - OCT 25 -FOR RE-TECHNICAL EVALUATION - OCT 24
14	29-Sep-2023	HO-MRM24-006	CUTTING DISC & 9 OTHERS	491,600.00	RLC	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 27 DEC-23 -APPRPVED - DEC 27 -FOR AGENDA - DEC 05 -POST QUALIFICATION - NOV 14 -TECHNICAL EVALUATION - NOV 10 -BID OPENING - NOV 7 -CREATED TOR & RFQ - OCT 25
15	21-Sep-2023	HO-OMR24-003	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	47,000.00	RLC	AMP	CANCELLED/FOR RETURN TO END-USER	-RETURN TO ENDUSER - DEC 13 -BID OPENING SVP 3 - DEC 12 (NO BIDDER) -BID OPENING SVP 2 - DEC 05 (NO BIDDER) -CREATED TOR & RFQ SVP2 - NOV 22 -REBID - NOV 22 -BIDDERS FAILED TO PROVIDE DTI ACCREDITATION -NOV 7 -FOR POST QUA CERTIFICATION - NOV 07
16	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	CANCELLED/FOR RETURN TO END-USER	-returned PR to end user for revision 12/6/23 FOR CREATION OF TOR AND RFQ
<b>LUZON OPERATIONS DEPARTMENT</b>								
17	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 BID OPENING	- BID OPENING ON 28 DECEMBER 2023 - PRE-NEGO MEETING ON 29 NOV-2023 - FOR NEGOTIATED PROCUREMENT OF PACKAGES I, IV & V - PRE-BID ON 27 SEPTEMBER 2023 (PB2) - POST QUA REPORT ON 23 AUGUST 2023 - SENT NOTICE OF POST DQ TO GHAS ON 24 AUGUST 2023
18	15-May-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	- POST QUALIFICATION ON 21 DECEMBER 2023 - BID OPENING ON 12 DECEMBER 2023 - PRE-BID ON 30 NOV-2023 FOR PACKAGE III - FOR RE-BID OF PACKAGE III - BID OPENING REPORT APPROVED ON 11 OCTOBER 2023 - BID OPENING ON 26 SEPTEMBER 2023 - PRE-PROCUREMENT REPORT DEFERRED ON 07 JULY 2023



## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
19	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 POST-QUAL/REPORTING OF POST-QUA	- REQ. FOR POST-QUA EXTENSION TO HOPE 01 DEC 23 - AMENDMENT TO TWG CHAIRMAN ON 30 AUGUST 2023
20	11-Sep-2023	S1-PMG23-001	SUPPLY AND DELIVERY OF FAST MOVING SPARE PARTS REQUIREMENT FOR 123 UNITS LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	7,021,000.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- POST QUALIFICATION ON 22 DEC-2023 - BID OPENING ON 19 DEC-2023 - PRE-NEGO MEETING ON 30 NOV 2023 - PRE-PROC MEETING ON 10 OCTOBER 2023 - DEFERRED PRE-PROC REPORT ON 02 OCTOBER 2023
21	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 POST-QUAL/REPORTING OF POST-QUA	- FOR POST QUA SCHEDULED ON DEC. 4, 2023 - FOR BID OPENING SCHEDULED ON NOV. 09, 2023 - Pre proc report approved last Oct. 9, 2023, for revision of Bid Docs - PRE-PROC MEETING SCHEDULED ON OCT 4, 2023. -FOR APPROVAL OF TWG MEMO ORDER
22	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 POST-QUAL/REPORTING OF POST-QUA	- DONE POST QUA LAST NOV. 15, 2023 - FOR BID OPENING SCHEDULED ON NOV 07, 2023 - Pre proc report approved last Oct. 9, 2023. - PRE-PROC MEETING SCHEDULED ON OCT 4, 2023. -FOR APPROVAL OF TWG MEMO ORDER
23	20-Oct-2023	S1-PWN24-003	ALTERNATOR & 26 OTHERS	2,898,817.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
24	20-Oct-2023	S1-PWN24-002	ACTUATOR & 199 OTHERS	18,602,653.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
25	20-Oct-2023	S1-PWN24-001	CENTRIFUGE & 33 OTHERS	2,379,800.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
26	20-Oct-2023	S1-MRO24-007	ACTUATOR & 28 OTHERS	5,988,500.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
27	20-Oct-2023	S1-MRO24-008	ACTUATOR & 25 OTHERS	2,911,000.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
28	20-Oct-2023	S1-MRO24-010	ACTUATOR & 27 OTHERS	5,008,000.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
29	20-Oct-2023	S1-B0624-003	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR TURBOCHARGER VTR 304A-11 FOR 3.6MW DAIHATSU DIESEL ENGINE FOR PB 106	2,124,600.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- APPROVED PRE-PROC 13 DEC-2023 - PRE-PROC MEETING 06-DEC 2023 - TWG MEMO DATED 17 NOV - 2023
30	20-Oct-2023	S1-B0624-004	BEARING SHELL V & 25 OTHERS	13,257,176.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- APPROVED PRE-PROC 13 DEC-2023 - PRE-PROC MEETING 06-DEC 2023 - TWG MEMO DATED 17 NOV - 2023

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
31	20-Oct-2023	S1-OMS24-002	BATTERY 125VDC & 1 OTHER	2,500,000.00	RJD	PB	FOR ADVERTISE MENT/POST ING	- APPROVED PRE-PROC 29 NOV-2023 - TWG MEMO ON 17 NOV 2023
32	20-Oct-2023	S1-TIN24-001	AIR FILTER MESH & 84 OTHERS	2,789,062.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR REVISION OF TENDER DOCUMENTS - PRE-PROC MEETING ON 11 DEC-2023 - RECEIVED MEMO ON 01 DEC-2023 - TWG MEMO ON 17 NOV-2023
33	24-Oct-2023	S1-BIG24-001	SUPPLY AND DELIVERY OF DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	3,167,800.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- PRE-PROC MEETING ON 01-DEC-2023 - TWG MEMO DATED 13 NOV 2023
34	24-Oct-2023	S1-B1424-001	TOP OVERHAULING SPARE PARTS FOR 600KW WEICHAH GENSET MODEL: WPG660B76	1,284,077.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
35	24-Oct-2023	S1-CAT24-005	CAMSHAFT GEAR & 60 OTHERS	6,541,437.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
36	24-Oct-2023	S1-CAT24-006	RADIATOR ASSEMBLY & 56 OTHERS	10,988,330.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
37	24-Oct-2023	S1-CAT24-007	SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL SECURITY PARTS FOR VARIOUS CUMMINS GENSETS UNDER BICOL OPERATIONS DIVISION	4,797,495.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR APPROVAL OF PRE-PROC REPORT ON 04-DEC 2023 - PRE-PROC MEETING ON 13 NOVEMBER 2023 - TWG MEMO ON 08 NOVEMBER 2023
38	25-Oct-2023	S1-ROM24-002	FAST MOVING PARTS, MECHANICAL AND ELECTRICAL SPARE PARTS INTENDED FOR 4X600KW PERKINS ENGINE (AVR AND 5 OTHERS)	1,035,800.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
39	25-Oct-2023	S1-CAT24-001	SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL SECURITY SPARE PARTS FOR VARIOUS PERKINS GENSETS (CONTROLLER, GENERATOR DIGITAL & 38 OTHERS)	3,525,920.00	RJD	PB	FOR ADVERTISING	- PRE-PROC MEETING ON 13 NOVEMBER 2023 - TWG MEMO ON 08 NOVEMBER 2023
40	25-Oct-2023	S1-CAT24-004	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS (KIT, PISTON AND RING & 56 OTHERS)	3,061,523.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
41	25-Oct-2023	S1-CAT24-002	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS CUMMINS GENSETS (GASKET, CYLINDER HEAD & 50 OTHERS)	2,108,015.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
42	8-Nov-2023	S1-TOR24-002	CIRCUIT BREAKER, SCHNEIDER SEPARM SERIES	3,000,000.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR PRE-PROC MEETING - TWG MEMO ON 20 NOVEMBER 2023

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
43	8-Nov-2023	S1-TOR24-003	COMMON SPARES FOR 2X1.5MW ABC GENERATING SETS OF TORRIJOS DPP	20,797,580.32	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR PRE-PROC MEETING - TWG MEMO ON 29 NOVEMBER 2023
44	8-Nov-2023	S1-TOR24-004	Deutz 550kw - Mechanical Parts. Engine Model TBD604BL6A MP -550-4A, SN: 171906200L00 564 (MAIN BEARING AND 2 OTHERS	1,800,000.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR PRE-PROC MEETING - TWG MEMO ON 29 NOVEMBER 2023
45	7-Nov-2023	S1-JPR24-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW MAN 8L20/27 DIESEL ENGINE (16 ITEMS)	1,481,872.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
46	7-Nov-2023	S1-CAT24-003	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SECURITY PARTS FOR VARIOUS MAN GENSETS FOR BOD (12 ITEMS)	1,335,596.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
47	7-Nov-2023	S1-CAT24-008	SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL SECURITY PARTS FPR VARIOUS CUMMINS GENSETS UNDER BOD (15 ITEMS)	1,094,280.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
48	7-Nov-2023	S1-BRS24-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS INTENDED FOR SAN PASCUAL DIESEL POWER PLANTS (SLEEVE AND 57 OTHER ITEMS)	1,695,524.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
49	28-Nov-2023	S1-SAB24-001	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 15KV METAL-CLAD SWITCHGEAR AND OTHER APPUTENANCES FOR THE CONNECTION OF THE PROPOSED UNDERGROUND TIE LINE IN SABTANG DPP	21,000,000.00	CARM	PB	FOR REVISION OF TOR/BID DOCS	- FOR PREPATION OF PRE-PROC REPORT - 20 DEC-23 TWG PRE-PROC MEETING - SUBMISSION OF REVISED BID DOCS BY DDD ON 04 DEC-23 - CREATION OF TWG FOR APPROVAL OF BAC ROUTED ON 01 DEC-23 - FORWARDED TO DDD ON 30 NOV-23 FOR REVISION OF BID DOCUMENTS
50	15-Nov-2023	S1-END24-001	LEASE OF 2.0MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	32,150,160.00	NCRA	PB	FOR POST-QUAL/REPORTING OF POST-QUA	Pre-procurement Meeting: 17 November 2023
51	15-Nov-2023	S1-MQN24-008	CONSOLIDATED OMS & SECURITY SPARE PARTS FOR FG-WILSON DIESEL GENERATING SETS OF MQNLOD	1,585,158.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
52	15-Nov-2023	S1-MQN24-009	CONSOLIDATED PMS & SECURITY SPARE PARTS FOR FG-WILSON DIESEL GENERATING SETS, MODEL: 1006-TAG OF MQNLOD	3,255,080.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
53	15-Nov-2023	S1-MQN24-010	CONSOLIDATED PMS & SECURITY SPARE PARTS FOR PERKINS DIESEL GENERATING SETS, MODELS: 2006-TG1 & 2006-TAG OF MQNLOD	6,203,990.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
54	15-Nov-2023	S1-MQN24-011	CONSOLIDATED PMS & SECURITY SPARE PARTS FOR FG-WILSON GENERATING SETS, MODEL: 1606A-E93AG4 OF MQNLOD	7,464,240.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
55	15-Nov-2023	S1-MQN24-012	CONSOLIDATED PMS & SECURITY SPARE PARTS FOR FG-WILSON GENERATING SETS, MODEL: 2506A-E15TAG3 OF MQNL0D	4,906,822.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
56	15-Nov-2023	S1-MQN24-013	CONSOLIDATED PMS & SECURITY SPARE PARTS FOR DIESEL GENERATING SETS, MODEL: 2806C-E16TAG2 OF MQNL0D	6,090,242.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
57	15-Nov-2023	S1-MQN24-003	SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNL0D (99 ITEMS)	2,742,465.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
58	15-Nov-2023	S1-MQN24-004	SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNL0D (100 ITEMS)	3,546,206.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TWG MEMO
59	15-Nov-2023	S1-MQN24-005	SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNL0D (109 ITEMS)	10,600,740.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TWG MEMO
60	15-Nov-2023	S1-MQN24-006	SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNL0D (147 ITEMS)	14,708,540.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TWG MEMO

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
61	15-Nov-2023	S1-MQN24-007	SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNLOD (83 ITEMS)	12,853,062.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	FOR CREATION OF TWG MEMO
62	23-Nov-2023	S1-B2024-003	SPARE PARTS REQUIREMENT OF VTR-304A1 TURBOCHARGERS OF PB 120	8,102,280.00	NCRA	PB	FOR PRE-PROC/RFQ APPROVAL	
63	23-Nov-2023	S1-BOA24-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAN ENGINE MODEL 6L-21/31 OF BOAC DPP	33,089,196.00	CARM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR PREPATION OF PRE-PROC REPORT - 20 DEC-23 TWG PRE-PROC MEETING - CREATION OF TWG FOR APPROVAL OF BAC ROUTED ON 01 DEC-23
64	23-Nov-2023	S1-BOA24-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DAIHATSU 8DK-20 ENGINE OF BOAC DPP	19,264,104.00	CARM	PB	FOR PRE-PROC/RFQ APPROVAL	- CREATION OF TWG FOR APPROVAL OF BAC ROUTED ON 01 DEC-23
65	28-Nov-2023	S1-COR24-003	MECHANICAL PARTS FOR PMS (MAJOR O/HAUL) OF 500KW MAN CXZ	2,715,312.00	NCRA	PB	FOR PRE-PROC/RFQ APPROVAL	
66	30-Nov-2023	S1-B0624-002	REPAINTING AND MINOR REPAIR OF STRUCTURE OF POWER BARGE 106	1,991,500.00	KDB	PB	FOR PRE-PROC/RFQ APPROVAL	-PRE-PROC MEETING 12/22/23 -RECEIVED SIGNED TWG MEMO 12/7/23 -CREATED TWG MEMO 12/5/23



## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
67	30-Nov-2023	S1-JOM24-001	SUPPLY, DELIVERY AND INSTALLATION INCLUDING TEST AND COMMISSIONING, 15KV ACR WITH CONTROL CUBICLE	1,500,000.00	KDB	PB	FOR PRE-PROC/RFQ APPROVAL	-PRE-PROC MEETING 12/22/23 -RECEIVED SIGNED TWG MEMO 12/7/23 -CREATED TWG MEMO 12/5/23
68	19-Dec-2023	S1-B2024-001	PMS AND SPARE PARTS OF 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF PB 120	21,265,013.00	RAA	PB	FOR PRE-PROC/RFQ APPROVAL	
69	2-Sep-2023	S1-MRO24-005	SUPPLY AND DELIVERY OF SECURITY SPARE PARTS INTENDED FOR 600KW CUMMINS DIESEL ENGINES - MODEL NO KTA38-G1 OF POWER PLANTS UNDER MROD-SPUG	1,282,000.00	RDM	PB	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 22 DEC-23 - DONE POST QUA LAST NOV. 17, 2023 - FOR BID OPENING SCHEDULED ON NOV 7, 2023 - Pre Proc Report approved on Oct. 11, 2023. - For Revision of Bid Documents to be submitted by end user on Oct. 9, 2023. - PRE-PROC MEETING SCHEDULED ON OCT 5, 2023. - FOR APPROVAL OF TWG MEMO ORDER
70	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	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 12 DEC-23 - APPROVED BID OPENING REPORT ON 09 OCTOBER 2023
71	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	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD 12 DEC-23 - APPROVED BID OPENING REPORT ON 09 OCTOBER 2023 - PRE-PROCUREMENT REPORT DEFERRED ON 07 JULY 2023 - FOR POSTING/ADVERTISEMENT
72	7-Jun-2023	S1-BOA23-005	CONSTRUCTION OF OIL SPILL BASIN WITH SKIMMER	535,714.00	KDB	AMP	TRANSMITTED TO MSSPD	-for transmittal -presented post qua report to BAC 11/16/23 (approved) -For preparation of post qua report -Post qua 10/26/23 -Technical evaluation 10/23/23 -Bid Opening SVP2 - 10/12/23 (1 bidder) -For signature of TOR/RFQ (SVP2) to BAC - 10/5/23

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
73	14-Jun-2023	S1-TOR23-006	CONSTRUCTION/FABRICATION OF LUBE OIL RACKS	460,000.00	KDB	AMP	TRANSMITTED TO MSSPD	-for transmittal -received signed post qua report 11/29/23 -post qua report to BAC 11/16/23 (approved) -post qua activity 11/10/23 -technical eval 10/27/23 -bid opening 10/24/23 (1 bidder) -Signed rfq/tor 10/18/23
74	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	CANCELLED/FOR RETURN TO END-USER	-returned to end user 12/04/23 -received memo from end user dated 10 november 2023 -PRE-PROC MEETING ON 01 SEPT-23
75	8-Nov-2023	S1-M6924-001	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR 20MVA MOGPOG SUBSTATION (AUTO RECLOSER AND 18 OTHERS)	8,625,000.00	CARM	PB	CANCELLED/FOR RETURN TO END-USER	- 21 DEC-23 RETURN TO END-USER APPROVAL OF PROPRIETARY - PRE-PROCUREMENT MEETING SCHEDULE ON 04 DEC-23
76	23-Nov-2023	S1-LDP24-001	PMS PARTS REQUIREMENTS FOR THE CONDUCT OF MAJOR OVERHAULING OF UNIT 6 - 600KW CUMMINS	1,534,200.00	KDB	PB	CANCELLED/FOR RETURN TO END-USER	-RETURNED PR AND BID DOCS FOR REVISIONS 12/14/23 -PRE-PROC MEETING 12/13/23 -RECEIVED SIGNED TWG MEMO 12/5/23 -CREATED TWG MEMO 12/1/23
77	23-Nov-2023	S1-LDP24-002	FAST MOVING PARTS REQUIREMENT INTENDED FOR 600KW CUMMINS OF LUBANG DPP	1,480,000.00	KDB	PB	CANCELLED/FOR RETURN TO END-USER	-RETURNED PR AND BID DOCS FOR REVISIONS 12/14/23 -PRE-PROC MEETING 12/13/23 -RECEIVED SIGNED TWG MEMO 12/5/23 -CREATED TWG MEMO 12/1/23
<b>VISAYAS OPERATIONS DEPARTMENT</b>								
78	20-Dec-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	FOR PRE-PROC/Rfq APPROVAL	- WITH 2024 CBI DATED 01 DEC-23 - REQUEST LETTER RECEIVED ON 20 DEC-23 FOR RE-PROCESSING OF PR - RETURNED THE PR TO END USER (MEMO DATED 27 SEP 23) - 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

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
79	12-Oct-2023	S2-WVO24-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS ENGINE MODEL NO. 1106A-TAG2 SERIAL NO. FGWPEP48LRPC00547 (CAMSHAFT AND 116 OTHER ITEMS)	3,316,140.00	CDM	PB	FOR BID OPENING	
80	12-Oct-2023	S2-WVO24-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 192.5/160KW FG WILSON DIESEL ENGINE MODEL NO. 1606A-E93TAG4 (BIG END BEARING KIT AND 17 OTHER ITEMS)	2,698,914.00	CDM	PB	FOR BID OPENING	
81	12-Oct-2023	S2-WVO24-003	SUPPLY AND DELIVERY OF MECHANICAL SPARES FOR 63KW CUMMINS DIESEL ENGINE MODEL NO. 4BTA3.9-G2 (BEARING, MAIN AND 57 OTHER ITEMS)	3,138,307.00	CDM	PB	FOR BID OPENING	
82	12-Oct-2023	S2-WVO24-004	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 80KW CUMMINS ENGINE MODEL NO. 6BTAA5.9-G2 (BEARING, MAIN AND 63 OTHER ITEMS)	2,484,850.00	CDM	PB	FOR BID OPENING	

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
83	12-Oct-2023	S2-WVO24-006	SUPPLY AND DELIVERY OF MECHANICAL SPARES FOR 300KW CUMMINS ENGINE MODEL NO. KTA19-G2 (BEARING, THRUST AND 29 OTHER ITEMS)	1,883,770.00	CDM	PB	FOR BID OPENING	
84	12-Oct-2023	S2-WVO24-012	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS (KIT, ELECTRONIC GOVERNOR AND 11 OTHER ITEMS)	2,178,737.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- PRE-PROC REPORT DEFERRED ON 16 NOV 23 FOR REVISION OF BID DOCS
85	12-Oct-2023	S2-WVO24-013	ELECTRICAL SECURITY SPARES FOR VARIOUS CUMMINS ENGINE (DIODE, RECTIFIER AND 11 OTHER ITEMS)	1,605,168.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- PRE-PROC REPORT DEFERRED ON 16 NOV 23 FOR REVISION OF BID DOCS
86	12-Oct-2023	S2-WVO24-014	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE MODEL NO. 2502/1500 (MAIN BEARING KIT AND 37 OTHER ITEMS)	1,472,014.00	CDM	PB	FOR BID OPENING	
87	12-Oct-2023	S1-B0924-003	SUPPLY AND DELIVERY OF SECURITY SPARE PARTS FOR 600KW WEICHAI INTENDED FOR POWER BARGE 109 UNDER EVOD (ALTERNATOR AND 8 OTHER ITEMS)	1,672,000.00	CDM	PB	FOR BID OPENING	
88	14-Nov-2023	S2-B1624-001	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR REGULAR OVERHAULING OF UNIT 11 & 12, 600KW, CUMMINS AT PB 116 (13 ITEMS)	2,241,432.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- TWG MEMO ON 29 NOVEMBER 2023

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
89	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	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 19 DEC-23</li> <li>- APPROVED POST QUA REPORT ON 29 NOV 2023</li> <li>- BID OPENING ON 09 NOVEMBER 2023</li> <li>- APPROVED PRE-NEGO REPORT ON 09 OCTOBER 2023</li> <li>- PRE-NEGO MEETING ON 05 OCTOBER 2023</li> <li>- SHOWCAUSE TO TEC ON 01 SEPT. 2023</li> <li>- FOR NEGOTIATING TEAM</li> </ul>
90	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	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 19 DEC-23</li> <li>- APPROVED POST QUA REPORT ON 29 NOV 2023</li> <li>- BID OPENING ON 09 NOVEMBER 2023</li> <li>- APPROVED PRE-NEGO REPORT ON 09 OCTOBER 2023</li> <li>- PRE-NEGO MEETING ON 05 OCTOBER 2023</li> <li>- SHOWCAUSE TO TEC ON 01 SEPT. 2023</li> <li>- FOR NEGOTIATING TEAM</li> </ul>
91	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	TRANSMITTED TO MSSPD	<ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 19 DEC-23- APPROVED POST QUA REPORT ON 29 NOV 2023</li> <li>- BID OPENING ON 09 NOVEMBER 2023</li> <li>- APPROVED PRE-NEGO REPORT ON 09 OCTOBER 2023</li> <li>- PRE-NEGO MEETING ON 05 OCTOBER 2023</li> <li>- SHOWCAUSE TO TEC ON 01 SEPT. 2023</li> <li>- FOR NEGOTIATING TEAM</li> </ul>
92	6-Dec-2022	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/FOR RETURN TO END-USER	<ul style="list-style-type: none"> <li>-Returned to end user 12/12/23</li> <li>-Received by VOD of memo request for CBI - 9/28/23</li> <li>- Created Memo for request of CBI - 9/27/23</li> <li>- APPROVED POST QUA REPORT ON 14 AUGUST 2023</li> </ul>
<b>MINDANAO OPERATIONS DEPARTMENT</b>								
93	25-Oct-2023	S3-WMO24-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 1.80MW DAIHATSU GENSET MODEL NO. 6DK-32 AND S/N:DK632021 (BEARING CE & 50 OTHERS)	23,933,185.20	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	<ul style="list-style-type: none"> <li>- FOR TWG CREATION</li> </ul>
94	25-Oct-2023	S3-WMO24-007	SPARE PARTS FOR FG WILSON GENSET (ACTUATOR ELECTRONIC / GOVERNOR & 104 OTHERS)	10,194,680.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	<ul style="list-style-type: none"> <li>- PRE-PROC MEETING ON 05 DECEMBER 2023</li> <li>- TWG MEMO ON 20 NOVEMBER 2023</li> </ul>

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
95	9-Nov-2023	S3-EMO24-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR EMOD PLANTS	1,810,900.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
96	9-Nov-2023	S3-EMO24-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS OF EMOD PLANTS (EM: 2006-TG1)	4,702,633.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
97	14-Nov-2023	S3-EMO24-003	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS OF EMOD PLANTS (EM: QSX15-G9)	1,867,151.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
98	9-Nov-2023	S3-EMO24-004	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	5,414,188.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
99	9-Nov-2023	S3-EMO24-005	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 600KW PERKINS OF EMOD PLANTS (EM: 4006-23TAG2A)	4,113,600.00	CDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR TWG CREATION
100	28-Nov-2023	S3-LOR24-001	MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ	2,205,000.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
101	14-Nov-2023	S3-NAQ24-001	SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 500KW CUMMINS	1,303,500.00	RJD	PB	FOR PRE-PROC/RFQ APPROVAL	- TWG MEMO ON 29 NOVEMBER 2023
102	7-Nov-2023	S3-DIN24-001	REPLACEMENT OF EXISTING FENCE AT DINAGAT DPP	6,575,000.00	RAA	PB	FOR PRE-PROC/RFQ APPROVAL	- PRE-PROCUREMENT MEETING SCHEDULE ON 01 DEC-23 - CREATION OF TWG APPROVED REC ON 29 NOV-23
103	28-Nov-2023	S3-B1924-001	SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 6DK - 32 ENGINE	11,150,000.00	RAA	PB	FOR PRE-PROC/RFQ APPROVAL	
104	30-Nov-2023	S3-WMO24-010	SUPPLY & DELIVERY OF 15.5KVA AUTO RECLOSER WITH COMPLETE ACCESSORIES FOR LUUK DPP AND LANGUYAN DPP	1,800,000.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
105	30-Nov-2023	S3-WMO24-008	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 50KW, 143KW, 163KW, 260KW, 300KW, 540KW, 600KW PERKINS GENSETS OF SPUG-WMOD PLANTS	15,165,843.00	RAA	PB	FOR PRE-PROC/RFQ APPROVAL	
106	30-Nov-2023	S3-WMO24-006	SUPPLY & DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 100KW, 150KW, 200KW, 280KW, 300KW, 545KW AND 600KW CUMMINS GENERATOR SET	2,664,450.00	NCRA	PB	FOR PRE-PROC/RFQ APPROVAL	

## SMALL POWER UTILITIES GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
107	30-Nov-2023	S3-WMO24-005	SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 100KW, 150KW, 200KW, 280KW, 300KW, 545KW AND 600KW CUMMINS GENERATOR SET OF SPUG - WMOD PLANTS	20,255,549.00	CARM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR PREPATION OF PRE-PROC REPORT - 20 DEC-23 TWG PRE-PROC MEETING
108	30-Nov-2023	S3-WMO24-004	SUPPLY & DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 10KW, 40KW, 90KW, 150KW AND 200KW WEICHAH GENSETS OF SPUG-WMOD PLANTS	1,472,090.00	RDM	PB	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TWG MEMO
109	30-Nov-2023	S3-WMO24-002	SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 10KW, 40KW, 90KW, 150KW AND 200KW WEICHAH GENSETS	5,276,531.00	RAA	PB	FOR PRE-PROC/RFQ APPROVAL	
110	19-Dec-2023	S3-WMO24-003	SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 500KW CXZ-MAN 6L20-27 AND 1.0MW 6L21/31 GENERATOR SET	20,718,961.00	RAA	PB	FOR PRE-PROC/RFQ APPROVAL	
111	6-Dec-2023	S3-MOD23-013	SUPPLY JANITORIAL SERVICES IN SPUG-MINDANAO OFFICES, PLANTS AND INSTALLATION COVERING THE PERIOD: MAY 2024 TO APRIL 2026	30,794,230.61	NCRA	PB	CANCELLED/FOR RETURN TO END-USER	



**CORPORATE AFFAIRS GROUP**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
<b><u>OVP, CCD, CPD, RMD</u></b>								
1	18-Oct-2023	HO-SBP23-003	LAPTOP BACKPACK FOR OFFICE WITH NPC LOGO	48,000.00	KCL	AMP	FOR TRANSMITTAL	-TURN OVER TO MSSPD ON NOVEMBER 29-30, 2023 -COMPLETELY SIGNED AND RETURNED TO BCSD ON 11/28/2023 -BID OPENING & POST-QUA REPORT WERE APPROVED BY THE BAC ON 11/16/2023 -POST-QUA ON NOVEMBER 08, 2023 -TECHNICAL EVALUATION RECEIVED BY BCSD ON NOVEMBER 03, 2023 -BID OPENING OF SVP4 ON 24 OCT-23
2	20-Sep-2023	HO-CAG24-001	PRINTER 3 IN 1 CONTINUOUS INK SUPPLY SYSTEM & FLASH DRIVE 128 GB CAPACITY	28,000.00	KDB	AMP	FOR PRE-PROC/Rfq APPROVAL	-bid opening 12/13/23 (1 bidder, failed) -received signed rfq 12/7/23 -created rfq/tor - 12/6/23 FOR CREATION OF TOR AND RFQ
3	18-Oct-2023	HO-BSD24-001	HEADSET	20,000.00	KCL	AMP	FOR TECHNICAL EVALUATION	-For Technical Evaluation of End-User 12/28/2023 -Bid Opening on Dec. 27, 2023
<b><u>WATERSHED MANAGEMENT DEPARTMENT</u></b>								
4	5-Oct-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
5	5-Oct-2023	HO-BBW23-014	NURSERY MATERIALS AND EQUIPMENT	207,666.32	KCL	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
6	5-Oct-2023	HO-CWA23-006	P11 - PROJECT SUSTAINABILITY & NURSERY OPERATIONS	282,550.00	KCL	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

**CORPORATE AFFAIRS GROUP**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
7	5-Oct-2023	HO-TWT23-003	NURSERY MATERIALS AND EQUIPMENT	97,781.00	KCL	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
8	13-Oct-2023	HO-PWA23-004	SUPPLY AND DELIVERY OF BAG, POLYETHYLENE & 13 OTHER ITEMS	143,625.00	KCL	AMP	FOR PRE-PROC/Rfq APPROVAL	-RECEIVED RETURN PR PER MEMO 12 OCT-23 -RETURNED TO END USER PER MEMO 09 OCT-23 - 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
9	2-Aug-2023	HO-MAG23-006	SUPPLY AND DELIVERY OF BAG POLYETHYLENE PLASTIC & 11 OTHER ITEMS	208,100.00	KCL	AMP	FOR BID OPENING	-BID OPENING ON NOV. 07, 2023 - TOR/RFQ - FOR CREATION - Awaiting the technical specifications of each item from the end-user - Aug. 30, 2023
10	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
11	14-Sep-2023	HO-BBW23-007	103 ECOTANK CYAN INK EPSON & 12 OTHERS	31,200.00	NCRA	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	SH2 - - Preparation of RFQ and TOR
12	26-Sep-2023	HO-AWA24-005	BUILDING MAINTENANCE (BRUSH PAINT AND 1 OTHER ITEM)	7,200.00	RDM	AMP	FOR BID OPENING	- 3RD EXTENSION OF BID OPENING (NOV. 07, 2023) - 2ND EXTENSION OF BID OPENING (OCT. 27, 2023) - 1ST EXTENSION OF BID OPENING (OCT. 20,2023) - FOR CREATION OF TOR AND RFQ - FOR APPROVAL OF TOR (AS OF OCT. 3, 2023) - FOR APPROVAL OF RFQ (AS OF OCT. 5, 2023)

**CORPORATE AFFAIRS GROUP**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
13	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
14	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
15	26-Sep-2023	HO-BBW24-003	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES (BATTERY AND 3 OTHER ITEMS)	108,700.00	RDM	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	- FOR CREATION OF POST QUA REPORT - DONE POST QUA ON NOV. 22, 2023 - TOSS COIN ON NOV. 07, 2023 - TECH. EVALUATION DATED OCT. 23, 2023 - BID OPENING ON OCT. 13, 2023 - POSTED ON OCT 6, 2023 - RFQ APPROVED ON OCT. 4, 2023
16	26-Sep-2023	HO-BBW24-004	OPERATIONS & MAINTENANCE - COMPUTERS (103 ECOTANK CYAN INK AND 4 OTHER ITEMS)	18,300.00	KCL	AMP	FOR TECHNICAL EVALUATION	-For Technical Evaluation of End-User 12/28/2023 -Bid Opening on Dec. 27, 2023
17	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
18	26-Sep-2023	HO-CWA24-002	OPERATIONS & MAINTENANCE - COMPUTERS (INK REFILL MAGENTA AND 8 OTHER ITEMS)	41,400.00	KCL	AMP	FOR BID OPENING	-BID OPENING ON NOV. 07, 2023

**CORPORATE AFFAIRS GROUP**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
19	26-Sep-2023	HO-LAR24-002	NURSERY MATERIALS (DRUM AND 2 OTHER ITEMS)	76,400.00	RDM	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	SHB2 - FOR POST QUA - BID OPENING ON NOV. 07, 2023 - POSTED ON NOV. 3, 2023 - RFQ APPROVED ON OCT. 31, 2023 SHB1 - OCT. 20, 2023 FAILED BIDDING
20	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
21	26-Sep-2023	HO-PWA24-002	OPERATIONS & MAINTENANCE - COMPUTERS	6,000.00	KCL	AMP	FOR TECHNICAL EVALUATION	-For Technical Evaluation of End-User 12/28/2023 -Bid Opening on Dec. 27, 2023
22	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
23	2-Oct-2023	HO-WMD24-002	COMPUTER SOFTWARE LICENSE CHARGE TO PLAN 12	800,000.00	KCL	AMP	FOR TECHNICAL EVALUATION	
24	2-Oct-2023	HO-BBW24-006	MAINTENANCE OF BUILDING	174,625.00	RLC	AMP	FOR BID OPENING	-BID OPENING SVP 2 TENTATIVE DATE - DEC 06 -BID OPENING(NO BIDDER) - NOV 20 -FOLLOWED UP PRICE BREAKDOWN - NOV 08 -FOR PRICE BREAKDOWN - OCT 25

**CORPORATE AFFAIRS GROUP**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
25	4-Oct-2023	HO-AWA24-004	NURSERY MATERIALS (FERTILIZER PLAN 12 - RATTAN PLANTATION AND 15 OTHER ITEMS)	437,400.00	KCL	AMP	FOR PRE-PROC/Rfq APPROVAL	
26	9-Oct-2023	HO-TWT24-001	SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF REFORESTATION AND AGROFORESTATION PROJECTS OF TIWI WATERSHED AREA TEAM	4,164,042.82	NCRA	PB	FOR BID OPENING	
27	10-Oct-2023	HO-CWA24-004	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES	150,000.00	RDM	AMP	FOR BID OPENING	- Bid Opening 05 Dec. 2023 -RFQ Approved on 28 November 2023 -For Re-Bid SVP2 - FOR BID OPENING SCHEDULED ON NOV 07, 2023 (Failed Bidding) - RFQ Approved on 31 Oct 2023
28	6-Oct-2023	HO-PWA24-001	OFFICE RENTAL FOR FIELD OFFICE	157,500.00	NCRA	AMP	FOR BID OPENING	- RECEIVED RETURNED PR ON 06 OCT-23 - Returned to End User on 03 October 2023 (with DTF) for the Terms of Reference (NPC Specifications) Based on RA 9184 Lease of Real Property and Venue - Advance Info of the required detailed Terms of Reference (through email) on 03 October 2023 -PR RECEIVED ON 29 SEP-23
29	19-Oct-2023	HO-UAR24-001	AGROFORESTATION & REFORESTATION PROJECTS	2,125,449.00	NCRA	AMP	FOR REVISION OF TOR/BID DOCS	- Returned to End User on 03 November 2023 (documentation on the requirements for Community Participation)
30	19-Oct-2023	HO-LAR24-003	REFORESTATION PROJECT	6,800,573.18	NCRA	PB	FOR PRE-BID	With request to prepare Pre-procurement Report 10 November 2023

**CORPORATE AFFAIRS GROUP**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
31	19-Oct-2023	HO-PWA24-003	SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 70 HECTARES REFORESTATION, AND AGROFORESTRY PROJECT AT PANTABANGAN-CARRANGLAN	4,265,785.80	NCRA	PB	FOR BID OPENING	
32	19-Oct-2023	HO-MAG24-001	ESTABLISHMENT, MAINTENANCE AND PROTECTION	9,275,909.04	NCRA	PB	FOR POST-QUAL/REPORTING OF POST-QUA	With request to prepare Pre-procurement Report 10 November 2023
33	19-Oct-2023	HO-BBW24-007	SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF REFORESTATION, AGROFORESTATION AND BAMBOO PLANTATION PROJECTS	3,650,207.00	NCRA	PB	FOR POST-QUAL/REPORTING OF POST-QUA	
34	28-Sep-2023	HO-AWA24-001	PERSONAL PROTECTIVE EQUIPMENT (BAG, BACKPACK AND 2 OTHER ITEMS)	230,000.00	KCL	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 14 DEC-23 (Item 2 - successful / items 1 & 3 for rebid) -Bid Opening and Post-Qua Report dated 11/17/2023 was approved by the BAC on Dec.04, 2023 and completely signed by TWG and BAC members on Dec. 13, 2023 -Post-Qua on 11/15/2023 -Tech Evaluation was received the BCSD on 11/14/2023
35	9-Oct-2023	HO-MWA24-002	ENRICHMENT PLANTING 30HA_Y1	955,025.00	NCRA	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 22 DEC-23 SVP 3 - Bid Opening: 07 December 2023 Posting: 30 November 2023 SVP2 - (No bidder; invited 3 bidders) Bid Opening: 21 November 2023 Posting: 15 November 2023 SVP1 - (no bidder - requested end user to provide prospective bidders)
36	17-Oct-2023	HO-CWA24-003	SUPPLY OF LABOR AND MATERIALS FOR THE CONDUCT OF COMMUNITY DEVELOPMENT (TRAINING FOR BEEKEEPING)	571,385.00	NCRA	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 22 DEC-23 SVP2: Post Qualification: Technical Evaluation received on: Bid Opening: 21 November 2023 Posting:

**CORPORATE AFFAIRS GROUP**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
37	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	TRANSMITTED TO MSSPD	-Presented to BAC on 09 August 2023 - Awarded to De Vera's Farm and Agri-Solution, OPC
38	14-Sep-2023	HO-BBW23-013	MATERIALS AND EQUIPMENT	55,000.00	KDB	AMP	CANCELLED/FOR RETURN TO END-USER	-for return to end user -3rd ext 12/06/23 (1 bidder, failed bidding) -2nd ext 11/21/23 (1 bidder, failed bidding) -1st ext 11/13/23 (1 bidder, failed bidding) -bid opening 11/6/23 (1 bidder, for extension) -signed tor/frq 10/27/23 FOR CREATION OF TOR AND RFQ
39	5-Oct-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/FOR RETURN TO END-USER	-RETURN TO END USER - DEC 22 -FOR AGENDA - DEC 05 -FOR POST QUA REPORT CREATION - NOV 29 -POST QUA CHECKLIST WITH TWG - NOV 22 -RECEIVED POST QUA CERTIFICATION - NOV 17 -FOR POST QUA CERTIFICATION - NOV 09 -FOR TECHNICAL EVALUATION - NOV 8
<b><u>INFORMATION &amp; TECHNOLOGY SERVICES DEPARTMENT</u></b>								
40	19-Sep-2023	HO-IST23-016	TONER CARTRIDGE & 7 OTHERS	436,000.00	KDB	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 19 DEC-23 -for transmittal to msspd -approved post qua report - 12/07/23 -post qua to bidder 11/30/23 -technical eval 11/29/23 -bid opening 11/28/23 (3 bidders, successful bidding) -approved rfq 11/15/23
41	5-Sep-2023	HO-IST24-001	ORACLE SOFTWARE UPDATES AND TECHNICAL SUPPORT	700,000.00	KDB	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 20 DEC-23 -for transmittal to msspd -post qua report 12/7/23 (approved) -post qua to bidder 12/1/23 -received technical eval 11/30/23 -bid opening 11/28/23 (1 bidder, successful) -advertisement - 11/23/23
42	7-Nov-2023	HO-IST23-021	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF TOOLS SHOP AND GARAGE EQUIPMENT, STORAGE, NETWORK, POWER SUPPLY, TOOLS	116,805.00	NCRA	AMP	CANCELLED/FOR RETURN TO END-USER	SVP2 Bid Opening: 07 December 2023 Posting: 01 December 2023 Approval of RFQ: 24 November 2023  SVP1: Bid Opening

**OFFICE OF THE PRESIDENT**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
1	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
2	10-Oct-2023	HO-DRW24-001	TOTAL STATION ELECTRONIC, DISTANCE MEASUREMENT, COMPLETE WITH STANDARD ACCESSORIES	800,000.00	RDM	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	<ul style="list-style-type: none"> <li>- FOR CREATION OF POST QUA REPORT</li> <li>- DONE POST QUA ON NOV. 29, 2023</li> <li>- BID OPENING ON OCT. 24, 2023</li> <li>- POSTED ON OCT. 20, 2023</li> <li>- RFQ APPROVED ON OCT. 18, 2023</li> <li>- FOR TECHNICAL EVALUATION SUBMITTED ON OCT. 27, 2023</li> </ul>
3	7-Nov-2023	HO-DRW23-007	REHAB./RESTORATION OF DAM INSTRUMENTATIONS OF ANGAT DAM MAIN AND SECONDARY DYKES.	1,048,000.00	RAA	PB	FOR PRE-PROC/Rfq APPROVAL	<ul style="list-style-type: none"> <li>- FOR SCHEDULE OF PRE-PROCUREMENT MEETING</li> <li>- CREATION OF TWG APPROVED REC ON 17 NOV-23</li> </ul>



## ADMINISTRATION AND FINANCE GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
1	4-Oct-2023	HO-TFM23-039	FAUCET ORDINARY FAUCET PLAIN & 21 OTHERS	222,801.00	RDM	AMP	FOR BID OPENING	- 3RD EXTENSION OF BID OPENING SCHEDULED ON DEC. 05, 2023 - 2ND EXTENSION OF BID OPENING SCHEDULED ON NOV. 10, 2023 - 1ST EXTENSION OF BID OPENING SCHEDULED ON OCT. 31, 2023 - BID OPENING SCHEDULED ON OCT. 24, 2023 - TOR APPROVED BY END USER ON 12 OCTOBER 2023
2	29-Nov-2023	HO-PUR23-005	CHAIR, GENERAL OFFICE & LADDER	20,000.00	RLC	AMP	FOR BID OPENING	-BID OPENING DATE - DEC 07
3	30-Nov-2023	HO-WIT23-015	FOLDER DATA, W/ FINGER RING & FOLDER MOLAR FILE	468,150.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
4	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 BID OPENING	PB 2: - Bid Opening Report: - Bid Opening: 19 December 2023 - Pre Bid Conference: 07 December 2023 - Posting: 29 November 2023  PB 1
5	13-Oct-2023	HO-TFM24-003	GENERAL PEST CONTROL (NPC HEAD OFFICE AND MINUYAN) (2 ITEMS)	400,000.00	RDM	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	-AGENDA - DEC 07 - FOR CREATION OF POST QUA REPORT - DEC 04 - DONE POST QUA ON NOV. 29, 2023 - SUBMITTED TO END USER FOR TECHNICAL EVALUATION ON NOV. 03, 2023 - BID OPENING ON OCT. 31, 2023 - RFQ APPROVED ON OCT. 20, 2023
6	17-Oct-2023	HO-TFM24-001	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO PREV MAINT MULTI MEDIA WATER	290,000.00	RLC	AMP	FOR POST-QUAL/REPORTING OF POST-QUA	-FOR AGENDA - DEC 22 -FOR POST QUA CERTIFICATION - DEC 07 -FOR TECHNICAL EVALUATION - DEC 05 -ON HOLD AS PER REQUEST OF MAAM JENNY OF BAC WAITING FOR THE COST ANALYSIS OF E/U - AS OF NOV 29 -BID OPENING - NOV 29 -RECEIVED PRICE BREAKDOWN - NOV 08

## ADMINISTRATION AND FINANCE GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
7	20-Oct-2023	HO-TFM24-009	2 YEARS PREVENTIVE MAINTENANCE OF ELEVATOR UNIT AT NPC HO	401,800.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	
8	18-Oct-2023	SO-PPA24-001	EXTERNAL HARD DRIVE, PORTABLE AT LEAST 4TB	30,000.00	KCL	AMP	FOR TECHNICAL EVALUATION	-For Technical Evaluation of End-User 12/28/2023 -Bid Opening on Dec. 27, 2023
9	19-Oct-2023	HO-TFM24-007	ELECTRICAL MAINTENANCE SUPPLY	143,750.00	RDM	AMP	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TOR AND RFQ
10	19-Oct-2023	HO-TFM24-008	SUPPLIES FOR AIRCON MAINTENANCE	128,640.00	RDM	AMP	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TOR AND RFQ
11	24-Oct-2023	HO-TFM24-019	SPARE TIRES FOR PREVENTIVE MAINTENANCE OF NPC VEHICLES	857,760.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	
12	24-Oct-2023	HO-TFM24-015	FILTER SPARE PARTS FOR PREVENTIVE MAINTENANCE OF NPC VEHICLES	127,400.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	

## ADMINISTRATION AND FINANCE GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
13	24-Oct-2023	HO-TFM24-016	BATTERIES FOR PREVENTIVE MAINTENANCE OF NPC VEHICLES	206,680.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	
14	24-Oct-2023	HO-TFM24-018	MOTOR OIL ENGINE FOR PREVENTIVE MAINTENANCE OF NPC VEHICLES (MPV OR CUV MODEL)	300,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	
15	8-Nov-2023	HO-FMG24-002	FUEL HAULING SERVICES TO SPUG POWER PLANTS AND BARGES FOR CY 2024	939,164,123.00	CARM	PB	FOR POST-QUAL/REPORTING OF POST-QUAL	- 27 DEC-23 FOR BAC AGENDA POST-QUA REPORT - BID OPENING ON 13 DEC-23 - PRE-BID CONFERENCE ON 01 DEC-23
16	10-Nov-2023	HO-TFM24-005	DISPOSAL OF HAZARDOUS WASTE MATERIALS WASTE DISPOSAL AT NPC-HO	250,000.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	
17	15-Nov-2023	HO-TFM24-002	PM OF ADDRESSABLE FIRE DETECTION ALARM & SUPPRESSION SYSTEM (FDAS) NPC HO & MINUYAN (2024-2025)	995,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
18	16-Nov-2023	HO-CBM24-005	TIME CARD FOR AMANO BUNDY CLOCK, 100S/BUNDLE	22,950.00	RLC	AMP	FOR BID OPENING	-BID OPENING - DEC 13

## ADMINISTRATION AND FINANCE GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
19	16-Nov-2023	HO-CBM24-002	VARIOUS MEDICAL & DENTAL SUPPLY FOR NPC HO CLINIC	380,670.00	RLC	AMP	FOR PRE-PROC/RFQ APPROVAL	
20	22-Nov-2023	HO-TFM24-020	NAME PLATE FOR DOOR WALL	50,000.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
21	22-Nov-2023	HO-TFM24-014	PLUMBING SUPPLIES	118,034.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
22	22-Nov-2023	HO-TFM24-012	CARPENTRY SUPPLIES	499,301.00	RLC	AMP	FOR PRE-PROC/RFQ APPROVAL	
23	29-Nov-2023	HO-TFM24-011	PAINTING SUPPLIES	232,204.00	KCL	AMP	FOR PRE-PROC/RFQ APPROVAL	
24	29-Nov-2023	HO-TFM24-013	SUPPLIES FOR POOL CLEANING	98,800.00	KDB	AMP	FOR PRE-PROC/RFQ APPROVAL	

## ADMINISTRATION AND FINANCE GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
25	30-Nov-2023	HO-FMG24-003	SUPPLY & DELIVERY OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2024	90,004,800.00	CARM	PB	FOR BID OPENING	- BID OPENING SCHEDULED ON 28 DEC-23 - Pre-proc report approved with modifications = Modify background = Include runout date = Add'l. qty needed
26	30-Nov-2023	HO-HRM24-001	INK CARTRIDGE FOR EPSON PRINTER L3256	8,000.00	RLC	AMP	FOR PRE-PROC/RFQ APPROVAL	
27	15-Dec-2023	HO-CBM24-001	SUPPLY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE (124 ITEMS; 63 FOR Non-OMA, 61 FOR OMA)	2,549,354.00	NCRA	PB	FOR PRE-PROC/RFQ APPROVAL	returned to end user on
28	18-Apr-2023	HO-BPR23-001	TONER CARTRIDGES AND 4 OTHER ITEMS	58,430.00	NCRA	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 27 DEC-23 - For SH3 (Item Award) - Failed Bidding (SH2) - Bid Opening on 17 August 2023 - Created RFQ And TOR for Second Shopping Dated 08 August 2023
29	29-Aug-2023	HO-PUR23-003	SUPPLY AND DELIVERY OF DOCUMENT SCANNER	340,000.00	KCL	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 14 DEC-23 - TOR/RFQ FOR Signature - Target Bid Opening Date 15 Sept-23
30	30-Nov-2023	HO-WIT23-016	SHARPENER, PENCIL AUTO FEEDER, HEAVY DUTY, W/ CLAMP	5,665.92	KCL	AMP	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 19 DEC-23 -Approved the award on Dec. 11, 2023 -Recommendation of Award dated 30 Nov. 2023

## ADMINISTRATION AND FINANCE GROUP

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
31	4-Oct-2023	HO-FMG24-001	SUPPLY AND DELIVERY OF DIESEL FUEL TO SPUG POWER PLANT AND BARGES FOY CY 2024	10,600,235,083.00	CARM	PB	TRANSMITTED TO MSSPD	- TRANSMITTED TO MSSPD ON 27 DEC-23 - For Presentation to BRRMC on 12 Dec-23 (Recommendation of Award) - BAC APPROVAL OF POST-QUA REPORT 16 NOV-23 - Bid Opening Rescheduled on 08 Nov-23 - Pre-Procurement Meeting - Oct. 6, 2023 - Pre-Proc - Oct. 5, 2023 TWG Memo Order - Oct. 5, 2023 - Notice of - Creation of
32	11-Sep-2023	HO-PUR23-004	EXCHANGE ROLLER KIT FOR CANON DR-G1100 IMAGE FORMULA SCANNER, (3 ITEMS/SET)	12,000.00	KCL	AMP	TRANSMITTED TO MSSPD	-TURN OVER TO MSSPD ON NOVEMBER 29-30, 2023 -COMPLETELY SIGNED AND RETURNED TO BCSD ON 11/28/2023 -BID OPENING & POST-QUA REPORT WERE APPROVED BY THE BAC ON 11/16/2023 *Adjusted PPMP for the year 2023 was received on November 13, 2023 -POST-QUA ON OCTOBER 02, 2023 -TECHNICAL EVALUATION RECEIVED BY BCSD ON NOVEMBER 03, 2023 - CREATED RFQ AND TOR FOR SECOND SHOPPING DATED 08 AUGUST 2023
33	18-Apr-2023	HO-FPD23-001	TONER CARTRIDGES AND 5 OTHER ITEMS	111,000.00	NCRA	AMP	CANCELLED/FOR RETURN TO END-USER	
34	13-Oct-2023	HO-TFM24-004	MASSIVE TERMITE CONTROL SOIL TREATMENT AT CALIRAYA, NPC-HO, AND MINUYAN (3 ITEMS)	660,000.00	RDM	AMP	CANCELLED/FOR RETURN TO END-USER	-FOR RETURN TO E/U (BIDDER NON COMPLYING TO NPC's TERMS AND CONDITIONS - DEC 04 - FOR CREATION OF POST QUA REPORT - DONE POST QUA ON NOV. 29, 2023 - BID OPENING ON OCT. 26, 2023 - POSTED ON OCT. 21, 2023 - RFQ APPROVED ON OCT. 19, 2023

## RESOURCE MANAGEMENT SERVICES

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
1	19-Oct-2023	S4-BPD23-024	PHILIPPINE FLAG & 2 OTHERS	32,250.00	KCL	AMP	FOR BID OPENING	-BID OPENING ON NOV. 07, 2023
2	19-Oct-2023	S4-BPD23-022	AIRCON 5 TONNER & 4 OTHERS	822,157.84	RLC	AMP	FOR BID OPENING	-EXT 2 - DEC 05 -EXT 1 - NOV 21 -TENTATIVE BID OPENING DATE - NOV 9 -CREATED TOR & RQF - OCT 26
3	24-Oct-2023	S4-BPD23-005	REHAB OF CONFORT ROOM AT PLANTS MAIN CONTROL ROOM	120,000.00	RDM	AMP	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TOR AND RFQ
4	24-Oct-2023	S4-BPD23-004	REPAIR OF ADMIN OFFICE COMFORT ROOM INCLUDING SEPTIC TANK	950,000.00	RDM	AMP	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TOR AND RFQ
5	24-Oct-2023	S4-BPD23-003	REHABILITATION OF WATER / PIPING SYSTEM INCLD, INSTAL. OF NEW WATRER TANK	950,000.00	RDM	AMP	FOR PRE-PROC/RFQ APPROVAL	- FOR CREATION OF TOR AND RFQ
6	7-Dec-2023	HO-GRF23-001	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF	300,000.00	RLC	AMP	FOR PRE-PROC/RFQ APPROVAL	

## RESOURCE MANAGEMENT SERVICES

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
7	31-Oct-2023	S4-BPD24-001	DIESEL FUEL & 3 OTHERS	721,955.00	NCRA	AMP	FOR BID OPENING	SH1, SecondExtension: (Posting) 28 November 2023 Bid Opening: 06 December 2023  SH1, First Extension: (Posting) 28 November 2023 Bid Opening: 06 December 2023  SH1 (posting):
8	4-Dec-2023	S4-BPD24-002	PAYMENTS OF INTERNET SUBSCRIPTION	720,000.00	NCRA	AMP	FOR PRE-PROC/RFQ APPROVAL	
9	4-Dec-2023	S4-BPD24-001	DIESEL FUEL & 7 OTHERS	1,443,910.00	NCRA	AMP	FOR PRE-PROC/RFQ APPROVAL	
10	19-Oct-2023	S4-BPD23-025	CIRCUIT BREAKER MOLDED CASE & 3 OTHERS	94,587.39	RLC	AMP	TRANSMITTED TO MSSPD	-TRANSMITTED TO MSSPD on 28 DEC-23 -APPROVED - DEC 07 -FOR AGENDA - DEC 05 -POST QUALIFICATION - NOV 21 -TECHNICAL EVALUATION - NOV 14 -BID OPENING - NOV 09 -TENTATIVE BID OPENING DATE - NOV 9
11	27-Oct-2023	S4-BPD23-026	REPAIR / MAINTENANCE - SERVICE VEHICLE RUSH S2T581	50,000.00	RLC	AMP	TRANSMITTED TO MSSPD	-TRANSMITTER TO MSSPD 28 DEC-23 -APPROVED - DEC 07 -FOR POST QUALIFICATION - DEC 05 -FOR TECHNICAL EVALUATION - DEC 04 -BID OPENING - DEC 04
12	18-Sep-2023	HO-RMS23-003	INK CARTRIDGE & 4 OTHERS	48,190.00	KDB	AMP	TRANSMITTED TO MSSPD	-for transmittal -presented post qua report 11/20/23 (approved) -post qua activity 11/15/23 -technical eval 11/13/23 -bid opening 11/6/23 (3 bidders) -signed tor/rfq 10/26/23 FOR CREATION OF TOR AND RFQ



## RESOURCE MANAGEMENT SERVICES

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITATOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
13	19-Oct-2023	S4-BPD23-023	CAR WASHER HIGH PRESSURE WITH SELF-PRIMING FUNCTION & 2 OTHERS	71,995.00	RLC	AMP	CANCELLED FOR RETURN TO END-USER	-RETURNED TO END USER - DEC 13 -EXT 3 - DEC 12 -EXT 2 - DEC 05 -EXT 1 - NOV 21 -OPENING DATE - NOV 9 -CREATED TOR & RQF - OCT 26
14	19-Oct-2023	S4-BPD23-012	STEEL BRUSH & 37 OTHERS	409,365.00	RLC	AMP	CANCELLED FOR RETURN TO END-USER	-SHB 2 BID OPENING - DEC 15 (FAILED BIDDING NO PASSING BIDDER) -EXT 2 - DEC 05 -EXT 1 - NOV 21 -BID OPENING DATE - NOV 9 -CREATED TOR & RQF - OCT 26
15	19-Oct-2023	S4-BPD23-013	BLADE CIRCULAR SAW CARBIDE TIP FOR WOOD & 2 OTHERS	13,192.00	RLC	AMP	CANCELLED FOR RETURN TO END-USER	-RETURN TO ENDUSER - DEC 13 -EXT 3 - DEC 12 (NO BIDDER) -EXT 2 - DEC 05 (NO BIDDER) -EXT 1 - NOV 21 (NO BIDDER) -BID OPENING DATE - NOV 9 -CREATED TOR & RQF - OCT 26
16	19-Oct-2023	S4-BPD23-017	SUPPLY AND INSTALLATION OF BOOSTER PUMP AND OVERHEAD TANK	75,000.00	RLC	AMP	CANCELLED FOR RETURN TO END-USER	-RETURNED TO ENDUSER - DEC 14, 2023 -FAILED BIDDING DUE TO NON COMPLYING OF BIDDER TO NPC'S TERMS AND CONDITIONS -SVP 3 - DEC 12 -SVP 2 BID OPENING (NO BIDDER) - NOV 28 -BID OPENING DATE(NO BIDDER) - NOV 9 -CREATED TOR & RQF - OCT 27
17	24-Oct-2023	S4-BPD23-021	SAFETY NET ADMIN CEILING	4,500.00	KDB	AMP	CANCELLED FOR RETURN TO END-USER	-FOR RETURN TO END USER -3RD EXT 12/20/23 (NO BIDDER) -2ND EXT 12/13/23 (NO BIDDER) -1ST EXT 12/06/23 (NO BIDDER) -BID OPENING 11/28/23 (NO BIDDER) -ADVERTISED 11/22/23 -TOR/RFQ APPROVED 11/15/23
18	27-Oct-2023	S4-BPD23-019	FLAT BAR & 12 OTHERS	13,586.00	KDB	AMP	CANCELLED FOR RETURN TO END-USER	-FOR RETURN TO END USER -3RD EXT 12/20/23 (NO BIDDER) -2ND EXT 12/13/23 (NO BIDDER) -1ST EXT 12/06/23 (NO BIDDER) -BID OPENING 11/28/23 (NO BIDDER) -ADVERTISED 11/22/23 -TOR/RFQ APPROVED 11/15/23

**COMMISSION ON AUDIT**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITA TOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
1	23-Oct-2023	HO-COA23-002	THERMAL BINDING MACHINE	13,000.00	KCL	AMP	FOR PRE- PROC/RFQ APPROVAL	

**OFFICE OF THE LEGAL COUNSEL**

No.	PR RECEIVED BCSD	PR NO.	DESCRIPTION	ABC	BUYER / FACILITA TOR	MOP	STATUS	REMARKS/UPDATES AS OF 31 DECEMBER 2023
1	3-Nov-2023	HO-LLR23-001	COMPUTER SOFTWARE LICENSE AND DENR PERMITS / CLEARANCE, P400,000.00 / LICENSE RENEWAL OF AUTOCAD SUBSCRIPTION FOR 2 LICENSES (3 YEARS SUBSCRIPTION)	1,000,000.00	CDM	AMP	TRANSMITT ED TO MSSPD	- TRANSMITTED TO MSSPD ON 22 DEC-23