

POWER ENGINEERING SERVICES						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
<u>OVP, DDD, DMD</u>						
1	HO-PES22-012	SUPPLY AND DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PB	₱5,500,000.00	RAA	- FOR CBI 18 JULY 2023
2	HO-DRW23-003	VEHICLE SPARE PARTS (Mitsubishi Adventure and Strada Pick-up)	SVP	₱68,524.00	RLC	- FOR POST QUA
3	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS	SVP	₱37,200.00	RLC	- TOR/RFQ FOR CREATION
<u>PROJECT MANAGEMENT DEPARTMENT</u>						
1	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	PB	₱49,977,000.00	RAA	- PRE-PROCUREMENT CONFERENCE 27 JULY 2023
2	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	PB	₱23,888,100.00	CDM	- FOR REVISION OF BID DOCUMENTS, THEN ADVERTISEMENT
3	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	PB	₱22,569,548.00	RBD	- PRE-PROC REPORT ON 28 JULY 2023
4	SO-OPD23-008	SARO 2023 - DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF MARIPIPI ISLAND SOLAR PV-DIESEL HYBRID SYSTEM	PB	₱40,750,900.00	CDM	- REVISED BID DOCS RECEIVED ON 26 JULY 2023 -FOR ADVERTISEMENT

POWER ENGINEERING SERVICES						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
5	SO-OPD23-009	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF GUIWANON ISLAND SOLAR PV-DIESEL HYBRID SYSTEM WITH ESS	PB	₱25,219,600.00	RBD	- DEFERRED PRE-PROC REPORT FOR SECURING OF SITE LOCATION
6	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	PB	₱36,735,400.00	CDM	- POST-QUA REPORT (FOR AWARD TO TRADEMASTER) APPROVED BY THE BAC ON 19 JULY 2023 - FOR ENDORSEMENT TO MSSPD
7	SO-OPD22-008	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 6 UNITS MODULAR DIESEL GENSETS FOR BILANGBILANGAN & PANGAPASAN DPPS INCLUDED ASSOCIATED ELECTRICAL	PB	₱22,746,900.00	RAA	- MLS ISSUE
8	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	PB	₱32,203,000.00	RAA	- MLS ISSUE
9	HO-CEA23-002	PAPER MULTICOPY, GSM 80, A3	SH	₱12,000.00	NCRA	- FOR SH2
10	HO-CEA23-005	EXTERNAL DRIVE 1TB	SH	₱15,240.00	NCRA	- FOR SH2
11	HO-CEA23-006	EXTERNAL DRIVE 2TB	SH	₱22,600.00	NCRA	- FOR SH2
12	HO-CEA23-007	SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER SOFTWARE LICENSE FOR PLS POLE	SVP	₱300,000.00	KDB	- TOR/RFQ FOR CREATION

POWER ENGINEERING SERVICES

NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
13	HO-EEI23-002	SUPPLY, DELIVERY, INSTALLATION OF ELECTRICAL TRANSIENT ANALYZER PROGRAM (ETAP) SOFTWARE	DC	₱942,594.00	KDB	- FOR APPROVAL OF DRAFT LETTER BY EU
14	HO-EEI23-003	OFFICE SUPPLIES	SH	₱55,504.00	RLC	- FOR POST QUA
15	HO-PIG23-005	SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE FOR JINTOTOLO ISLAND, BALUD, MASBATE	PB	₱49,507,000.00	CDM	- POST QUA REPORT APPROVED BY THE BAC ON 20 JULY 2023 -TO BE TRANSMITTED TO MSSPD
16	HO-PIG23-008	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	PB	₱49,085,200.00	CDM	- FOR CREATION OF PRE-PROC REPORT
17	HO-PIG23-010	SUPPLY AND DELIVERY OF INDIGENOUS SEEDLINGS AS REPLACEMENT FOR THE CUT DOWN TREES AFFECTED BY ROXAS-TAYTAY 69KV T/L	PB	₱3,500,000.00	KDB	- FOR SIGNATURE OF TWG CREATION TO BAC
18	HO-PIB23-003	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR PB 120 AT MOGPOG, MARINDUQUE	PB	₱6,832,000.00	NCRA	- PRE-PROCUREMENT MEETING ON 31 JULY 2023
19	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	PB	₱25,610,448.00	RAA	- ISSUE BLACKLISTING
20	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 &	PB	₱25,610,448.00	RAA	- MLS ISSUE

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NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
21	HO-PIB22-010	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1 X 100KW MODULAR DIESEL GENSETS & ASSOCIATED ELECTRICAL EQUIPMENT FOR	PB	₱7,065,000.00	RAA	- POSTPONED (DEFERMENT OF PROC. MEMO FROM ATTY. RTT DATED 30 JAN. 2023)
22	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	PB	₱26,893,600.00	CDM	- SUSPENDED DUE TO NON-INCLUSION IN 2023 WORK ORDER
23	S4-PIC23-067	SUPPLY, DESIGN, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINE TATTALAN ISLAND, BANGUINGUI SULU	PB	₱15,544,000.00	RBD	- RETURN TO EU FOR CBI
24	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	PB	₱28,662,100.00	RBD	- PRE-PROC MEETING ON 25 JULY 2023
25	S4-PIC23-011	SARO 2023 - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE FOR BANGALAW ISLAND, BANGALAW, BAKAAN &	PB	₱37,114,000.00	RAA	- ORIGINAL PR & TOR C/O EU FOR REVISION 09 JUNE 2023
26	S4-PIC23-010	SARO 2023 - SUPPLY, DELIVERY, ERECTION, INSTALLATION, TEST AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINES FOR LUGUS ISLAND, LUGUS SULU	PB	₱25,394,000.00	RAA	- POST QUALIFICATION REPORT FOR SIGNATURE OF PFMYR 25 JULY 2023
27	S4-PIC22-004	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 30KW MODULAR DIESEL GENSETS & ASSOCIATED ELECTRICAL EQUIPMENT & BOP FOR	PB	₱23,167,624.00	RAA	- POSTPONED (DEFERMENT OF PROC MEMO FROM ATTY. RTT DATED 30 JAN. 2023) - SUPPLEMENTAL BID BULLETIN 23 JAN. 2023

POWER ENGINEERING SERVICES						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
EMD, ESD						
1	HO-EMD23-001	COMPUTER SOFTWARE	SVP	₱170,000.00	RLC	- TOR/RFQ FOR CREATION
2	HO-EMD23-002	SUPPLY OF BIOGENIC/ORGANO MINERAL AND CALCIUM HYPOCHLORITE	SVP	₱110,000.00	RLC	- TOR/RFQ FOR CREATION
3	HO-EMA23-001	SUPPLY AND DELIVERY OF GENERAL PLANT EQUIPMENT	SVP	₱850,000.00	RLC	- TOR/RFQ FOR APPROVAL
4	HO-EMA23-003	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	SH	₱433,000.00	RLC	- BID OPENING JULY 24, 2023
5	HO-EMA23-004	LABORATORY SUPPLIES	SH	₱341,601.00	RLC	- FOR POST QUA
6	HO-EMA23-005	SUPPLY OF LABOR FOR THE REPAIR AND MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIPMENT, CALIBRATION AND PMS-PH METER	SVP	₱470,000.00	JSM	- BID OPENING ON 27 JULY 2023
7	HO-EMA23-006	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SVP	₱69,000.00	RLC	- CANCELLED JULY 20, 2023

POWER ENGINEERING SERVICES

NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
8	HO-EMA23-007	SUPPLY AND DELIVERY OF JACKET, WATERPROOF	SH	₱72,000.00	KCL	- FOR TECHNICAL EVALUATION OF END USER AS OF 24 JULY 2023
9	HO-EMA23-008	SUPPLY OF LABOR AND SERVICES OF EMD LABORATORY EQUIPMENT	SVP	₱1,031,000.00	RLC	- TOR/RFQ FOR CREATION
10	HO-EMA23-009	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	SVP	₱300,000.00	RLC	- TOR/RFQ FOR CREATION
11	HO-TMD23-005	HARD HAT PROTECTIVE HEAD GEAR	SH	₱27,000.00	RLC	- FOR BAC SIGNATURE

MINDANAO GENERATION						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
<u>OVP, PULANGUI</u>						
1	MG-ADM23-005	JANITORIAL SERVICES	PB	₱37,787,738.78	NCRA	- POST QUALIFICATION REPORT PRESENTED ON 25 JULY 2023
2	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE NO. 3 HYDRAULIC ACTUATOR PULANGI	PB	₱25,000,000.00	RAA	- PRE-BID 28 JULY 2023
3	MG-PLM23-010	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 25-TON GANTRY CRANE AT THE POWERHOUSE OF PULANGI IV HEPP	PB	₱20,000,000.00	RBD	- FOR TWG CREATION
4	MG-PLM23-019	SUPPLY AND DELIVERY OF WICKET GATE HOUSING WITH BUSHING FOR PULANGI IV HEPP	PB	₱11,900,000.00	RAA	- BID OPENING 17 JULY 2023
5	MG-PAT23-002	SUPPLY AND DELIVERY OF TWO (2) SETS HEAT EXCHANGER FOR THRUST BEARING IN PULANGI IV HEPP	PB	₱20,000,000.00	CDM	- RETURN TO EU ON 26 JULY 2023
6	MG-PAT23-003	SUPPLY AND DELIVERY OF ONE (1) SET OF OIL COOLER FOR LOWER GUIDE BEARING IN PULANGI HEPP	PB	₱14,700,000.00	RBD	- RETURN TO END-USER LAST 12 JULY 2023
7	MG-PAT23-006	SUPPLY AND DELIVERY OF ONE (1) SET OF OIL COOLER FOR UPPER GUIDE BEARING FOR PULANGI IV HEPP	PB	₱15,690,000.00	RAA	- REQUEST FOR CBI 17 JULY 2023

MINDANAO GENERATION						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
<u>AGUS 1 AND AGUS 2</u>						
1	MA-A2M23-055	UPGRADING OF CONTROL AND PROTECTION SYSTEM, UNIT3, UPGRADING OF CONTROL AND PROTECTION SYSTEM, UNIT3, AG2	PB	₱37,767,000.00	RBD	- FOR CBI
2	MA-A2M23-056	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF ONE (1) UNIT AQUATIC WEED HARVESTER SER & ACCESSORIES AT AGUS 1 HEPP	PB	₱44,000,000.00	RAA	- PRE-PROCUREMENT REPORT 1 AUGUST 2023
3	MA-A2M23-009	UPGRADING OF CONTROL DCS SYSTEM FOR UNIT 1 AT AGUS 1 HEPP	PB	₱24,804,000.00	RBD	- PRE-PROC MEETING LAST 19 JULY 2023
4	MA-A2M23-002	REHABILITATION OF GANTRY CRANE FOR AGUS 2 HEPP	PB	₱19,000,000.00	RBD	- PRE-PROC MEETING LAST 21 JULY 2023
5	MA-A2M23-055	UPGRADING OF ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 3 AT AGUS 2 HEPP	PB	₱37,767,000.00	RBD	- DEFERRED PRE-PROC REPORT LAST 06 JULY 2023 FOR SECURING OF CBI
6	MA-A2H23-002	SUPPLY AND DELIVERY OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEPP	PB	₱28,000,000.00	RAA	- FOR REVISION OF TOR JULY 20, 2023

MINDANAO GENERATION						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
AGUS 4 AND AGUS 5						
1	MG-A5C23-001	SUPPLY AND DELIVERY OF GENERATOR PARTS, THRUST BOSS FOR AGUS 5 HEPP	PB	₱33,000,000.00	RAA	- BID OPENING JULY 3, 2023
2	MG-A5C23-002	SUPPLY AND DELIVERY OF ONE (1) ASSEMBLY OF GENERATOR THRUST RUNNER FOR AGUS 5 HEPP	PB	₱30,000,000.00	RAA	- BID OPENING JULY 3, 2023
3	MG-A5M23-028	REHABILITATION OF 150T/15T OVERHEAD CRANE FOR AGUS 4 HEPP	PB	₱20,000,000.00	RBD	- PRE-PROC MEETING LAST 18 JULY 2023
4	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	PB	₱15,000,000.00	RAA	- 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	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	PB	₱25,000,000.00	RAA	- FOLLOW-UP CBI
6	MG-A5M22-042	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 25-TON GANTRY CRANE AT TAILRACE OUTLET STRUCTURE OF AGUS 4 HEPP	PB	₱25,000,000.00	RAA	- FOR CBI TO EU JUNE 13, 2023
7	MG-A5M22-033	SUPPLY, DELIVERY, INSTALLATION TEST AND COMMISSIONING OF STOPLOG AT DWSG NO. 1 FOR AGUS 5 HEPP	PB	₱41,000,000.00	RAA	- MEMO TO EU FOR CBI JUNE 13, 2023 - PRESENTED TO BAC BUT WAS DEFERRED DUE TO PADI CERT. & REQUEST CBI TO EU

MINDANAO GENERATION						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
AGUS 6 AND AGUS 7						
1	MG-A7C23-14	SUPPLY AND DELIVERY OF 40 MVA, 69 KV/13.8 KV, 3 – PHASE 60 HZ POWER TRANSFORMER FOR AGUS 6 UNIT 1 & 2	PB	₱48,000,000.00	RBD	- FOR CBI
2	MG-A7M23-007	TWO (2) YEAR SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR NC MINGEN - AGUS 6 & 7 HEPP COMPLEX	PB	₱21,400,116.83	NCRA	- POST QUALIFICATION REPORT PRESENTED TO BAC LAST 07 JULY 2023
3	MG-A7M23-001	SUPPLY, DELIVERY AND FABRICATION OF TRASH RACK FOR INTAKE GATE UNIT NO. 5 OF AGUS 6 HEPP	PB	₱11,200,000.00	RAA	- FOR BAC 24 JULY 2023
4	MG-A7M23-002	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF HYDRAULIC POWER UNIT FOR AGUS 6 HEPP SPILLWAY GATE NO. 4	PB	₱16,620,000.00	RAA	- POST QUALIFICATION ON 28 JULY 2023 - POST QUALIFICATION NOTICE 21 JULY 2023 - LCB REPORT FOR TWG 18 JULY 2023
5	MG-A7M23-069	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF UNIT 4 EXCITATION SYSTEM AT AGUS 6 HEPP	PB	₱34,200,000.00	RAA	- DEFERRED BY BAC
6	MG-A7M23-005	A6IC UPGRADING AND INTEGRATION OF UNIT 1 & 2 SCADA SYSTEM TO DCS	PB	₱31,500,000.00	CDM	- FOR REVISION OF BID DOCUMENTS
7	MG-A7M23-057	SUPPLY AND DELIVERY OF STOP LOGS FOR UNITS 3, 4 & 5 INTAKE AREA OF AGUS 6 HEPP	PB	₱40,800,000.00	RAA	- PRE-PROCUREMENT REPORT BUT WAS DEFERRED 26 JUNE 2023 - TWG CONDUCTED ANOTHER PRE-PROC 20 JUNE 2023 - PRE-PROCUREMENT CONFERENCE

SMALL POWER UTILITIES GROUP

NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
<u>OVP, MRMD, OPPAD</u>						
1	SO-SPU23-002	SUPPLY AND DELIVERY OF DOCUMENT SCANNER	SH	₱80,000.00	KCL	- FOR BAC's SIGNATURE - BID OPENING & POST QUA REPORT APPROVED BY BAC on 25 July 2023
2	SO-SPU23-003	MICROWAVE OVEN	SH	₱8,500.00	KCL	- BID OPENING 2ND EXT. 03 AUGUST 2023
3	SO-SPU23-005	SUPPLY OF MATERIALS AND LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SVP	₱44,400.00	RLC	- TOR/RFQ FOR CREATION
4	HO-MRM23-005	INVERTER WELDING MACHINE DC TIG/STICK	SH	₱150,000.00	RLC	- FOR POST QUA
5	HO-MRM23-007	SUPPLY AND DELIVERY OF CUTTER, DIE GRINDER & PORTABLE SEED CUTTER	SH	₱50,000.00	KDB	- TOR/RFQ FOR CREATION
6	HO-MSD23-003	SUPPLY OF TRANSFORMER OIL 70KV DIELECTRIC STRENGTH	SH	₱280,000.00	RLC	- TOR/RFQ FOR CREATION
7	HO-MSD23-006	SPEAKER-SOUND SYSTEM FOR CONFERENCE ROOM	SH	₱49,800.00	RLC	- FOR POST QUA

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8	HO-MSD23-008	TABLE FOLDABLE PLASTIC	SH	₱49,500.00	RLC	- FOR POST QUA
9	HO-MSD23-007	GLOVES AND 7 OTHER ITEMS	SH	₱66,400.00	RLC	- BID OPENING JULY 27, 2023
10	HO-MRM23-004	PIPE AND 13 OTHER ITEMS	SH	₱576,600.00	KDB	- FOR POST QUA
11	HO-MSD23-009	LED LIGHTS AND 2 OTHER ITEMS	SH	₱80,600.00	RLC	- FOR POST QUA
12	HO-MSD23-004	MACHINE ARC WELDING	SH	₱440,000.00	RLC	- POST QUA FOR SIGNATURE
13	HO-MRM23-006	CUTTING DISC & 19 OTHER ITEMS	SH	₱678,300.00	KDB	- TOR/RFQ FOR CREATION
14	HO-OMR23-005	LUBRICATING OIL	SH	₱50,000.00	RLC	- TOR/RFQ FOR APPROVAL EU
15	HO-OMR23-004	SUPPLY AND DELIVERY OF INK FOR EPSON EXO TANK L5290 AND MOUSE OPTICAL	SH	₱30,000.00	KCL	- FOR BAC's SIGNATURE - BID OPENING & POST QUA REPORT - APPROVED BY BAC ON 13 JULY 2023

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16	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	PB	₱21,608,226.81	NCRA	- CREATION OF TWG MEMORANDUM
17	HO-OMR23-006	SUBSCRIPTION OF INTERNET GATEWAY DEDICATED END-END FIBER OPTIC CABLE	SVP	₱300,000.00	KCL	- TOR/RFQ - FOR CREATION
18	HO-OMR23-002	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR AND MAYINTENANCEOF MOTOR VEHICLES	SVP	₱69,000.00	RLC	- TOR/RFQ FOR CREATION
19	HO-OMR22-002	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	SHB	₱70,000.00	JSM	-FOR SUSPENSION OF GRAFICA VERANDA ENTERPRISES

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NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
LUZON OPERATIONS DEPARTMENT						
1	S1-TOR23-007	SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL & MECHANICAL SECURITY SPARE PARTS FOR 2 X 1.5 ABC GENSETS ENGINE	PB	₱5,811,892.00	CDM	- POST QUA ON GOING - BID OPENING REPORT APPROVED BY THE BAC LAST 17 JULY 2023
2	S1-TOR23-009	SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL & MECHANICAL SECURITY SPARE PARTS FOR 2 X 1.5 ABC GENSETS ENGINE	PB	₱1,652,200.00	CDM	- POST QUA ON GOING
3	S1-B0623-009	SUPPLY, DELIVERY, FABRICATION, INSTALLATION & TESTING OF NOZZLE COOLING OIL COOLER FOR PB 106	PB	₱1,200,000.00	KDB	- FOR CREATION OF TWG MEMO
4	S1-BOA23-005	CONSTRUCTION OF OIL SPILL BASIN WITH SKIMMER	SVP	₱535,714.00	KDB	- TOR/RFQ FOR CREATION
5	S1-TOR23-006	CONSTRUCTION/FABRICATION OF LUBE OIL RACKS	SVP	₱460,000.00	KDB	- BID DOCS RETURN TO EU FOR TOR PROCESSING JULY 21, 2023 - TOR/RFQ FOR CREATION
6	S1-OCS23-002	SUPPLY AND DELIVERY OF CHAINSAW, POWER GAS ENGINE & 5 OTHER ITEMS FOR OM S/S & T/L	PB	₱1,690,000.00	KDB	- FOR CREATION OF TWG MEMO
7	S1-LDP23-016	SUPPLY AND DELIVERY OF SPARE PARTS FOR 704KW CUMMINS DIESEL ENGINE MODEL NO. QSK23-G3 OF LUBANG DPP	PB	₱2,507,000.00	RBD	- FOR TWG CREATION

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NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
8	S1-B2023-009	SUPPLY, DELIVERY AND INSTALLATION OF AUXILIARY EQUIPMENT FOR POWER BARGE 120	PB	₱1,500,000.00	CDM	- FOR TWG CREATION - PR RECEIVED BY FACILITATOR: 26 JULY 2023
9	S1-M6923-008	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR 20MVA MOGPOG S/S	PB	₱4,190,000.00	RMC	- FOR ADVERTISEMENT
10	S1-JPR23-011	CONSTRUCTION OF HAZARDOUS WASTE FACILITY AT RIZAL DPP	PB	₱1,583,000.00	RBD	- FOR POSTING AT PHILGEPS - POST QUA APPROVED JULY 19, 2023
11	S1-BAS23-001	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK230G3 FOR BASCO DPP	PB	₱7,329,558.96	RBD	- PRE-PROC REPORT DEFERRED ON 07 JULY 2023
12	S1-BAS23-002	S/D OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK23-G3 FOR BASCO DPP	PB	₱2,817,000.00	RBD	- PRE-PROC REPORT DEFERRED ON 07 JULY 2023
13	S1-BAS23-001	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK230G3 FOR BASCO DPP	PB	₱7,329,558.96	RBD	- PRE-PROC REPORT DEFERRED ON 07 JULY 2023
14	S1-BAS23-002	S/D OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK23-G3 FOR BASCO DPP	PB	₱2,817,000.00	RBD	- PRE-PROC REPORT DEFERRED ON 07 JULY 2023
15	S1-CAT23-019	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR VARIOUS FG WILSON GENSETS UNDER BOD	PB	₱3,008,434.00	RBD	- PRE-PROC MEETING LAST 21 JULY 2023

SMALL POWER UTILITIES GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
16	S1-TDP23-006	LEASE OF 1.0MW MODULAR DIESEL GENSETS FOR TICA0 DPP	PB	₱12,710,000.00	NCRA	- PRE-PROC REPORT PRESENTED LAST 24 JULY 2023
17	S1-MQN23-004	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NOS. KTA19-G2, KTA38-G1 & QSK23-G3 OF MQNLOD	PB	₱29,278,070.00	RBD	- PRE-PROC REPORT DEFERRED ON 07 JULY 2023
18	S1-BHP23-010	SUPPLY AND DELIVERY OF SPARE PARTS AT BALONGBONG HYDROELECTRIC POWER PLANT	PB	₱3,875,000.00	CDM	- BID OPENING UNTIL FURTHER NOTICE FOR REVISION OF BID DOCS
19	S1-MRO23-001	S/D OF SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE G/S	PB	₱5,509,000.00	RBD	- ONGOING POST QUA REPORT
20	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	PB	₱4,378,400.00	RBD	- ONGOING POST QUA
21	S1-BRS23-003	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS ENGINE , 500KW CUMMINS ENGINE, 450KW FG WILSON	PB	₱1,031,092.00	RBD	- ONGOING POST QUA REPORT - POST DISQUALIFIED GOLDEN HORSE - MR DATED 25 JULY 2023
22	S1-SID23-001	S/D OF CONSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG AND SIBUYAN DPP	PB	₱4,780,780.00	RBD	- POST QUA REPORTED TO BAC DATED 27 JULY 2023 - POST DISQUALIFIED (GOLDEN HORSE)
23	S1-B2023-007	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 1.8MW DAIHATSU GENSET PB 120	PB	₱5,584,576.00	RBD	- BID OPENING LAST 24 JULY 2023

SMALL POWER UTILITIES GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
24	S1-B2023-008	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 1.8MW DAIHATSU GENSET PB 120	PB	₱1,454,654.00	RBD	- BID OPENING LAST 24 JULY 2023
25	S1-TDP23-001	SUPPLY AND DELIVERY OF SPARE PARTS FOR 4 X 600KW CUMMINS DIESEL ENGINE FOR TICAO DPP	PB	₱5,743,458.00	RBD	- BID OPENING LAST 24 JULY 2023
26	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHERN PALAWAN T/L AND S/S	PB	₱3,527,000.00	RAA	- FOLLOW UP REVISED TOR 03 JUNE 2023
27	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN AND SOUTHERN PALAWAN SS & 69KV TL	PB	₱8,713,005.00	RBD	- BID OPENING ON 8 AUGUST 2023
28	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN AND SOUTHERN PALAWAN SS & 69KV TL	PB	₱8,713,005.00	RBD	- BID OPENING ON 8 AUGUST 2023
29	S1-CAT23-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR VARIOUS CUMMINS GENSETS UNDER BICOL OPERATIONS DIVISION	PB	₱3,748,701.00	CDM	- ON-GOING POST-QUALIFICATION
30	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,	PB	₱18,248,747.00	RBD	- ONGOING POST QUA

SMALL POWER UTILITIES GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
31	S1-PWN23-002	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR SPUG AREA	PB	₱16,503,000.00	KDB	- DEFERRED 20 JULY 2023
32	S1-B0923-001	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR SPUG AREA	PB	₱3,018,200.00	KDB	- DEFERRED 20 JULY 2023
33	S1-JPR23-003	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR 2 X 300KW CUMMINS GENSET-KTA19-G2 OF RIZAL DPP	PB	₱2,120,580.00	KDB	- POSTPONED
34	S1-PWN23-003	S/D OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE G/S	PB	₱9,407,500.00	KDB	- POSTPONED

SMALL POWER UTILITIES GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
<u>VISAYAS OPERATIONS DEPARTMENT</u>						
1	S2-EVO23-003	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	PB	₱1,344,110.00	CDM	- POST QUA 01 AUG. 2023 - 1ST LCB POST-DISQUALIFIED (TOPWAYER) - PROCEEDING TO 2ND LCB (ENGINELINK)
2	S2-EVO23-004	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	PB	₱1,340,740.00	CDM	- POST-QUA REPORT (FOR POST-DISQUALIFICATION OF GOLDEN HORSE) DEFERRED BY THE BAC ON 27 JULY 2023
3	S2-EVO23-011	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	PB	₱1,114,370.00	CDM	- POST-QUA REPORT (FOR POST-DISQUALIFICATION OF GOLDEN HORSE) DEFERRED BY THE BAC ON 27 JULY 2023
4	S2-EVO23-015	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS DIESEL GENERATING SETS OF EVOD	PB	₱1,050,394.00	CDM	- POST-QUA REPORT (FOR POST-DISQUALIFICATION OF GOLDEN HORSE) DEFERRED BY THE BAC ON 27 JULY 2023
5	S2-WVO23-022	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS DIESEL ENGINE MODEL NO. KTA19-G2	PB	₱2,594,622.71	CDM	- ON-GOING POST-QUALIFICATION
6	S2-WVO23-007	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR 50KW, 80KW, 300KW CUMMINS DIESEL ENGINE MODEL NO. 4BTA5.9-G2, 6BTAA5.9-G2, KTA19-G1 & 163KW, 36KW 192.5 PERKINS DIESEL	PB	₱2,827,623.94	KDB	- FOR RE-ADVERTISEMENT OF 2ND LCB
7	S2-EVO22-019	SECURITY SPARE PARTS FOR 80KW FG WILSON WITH ENGINE MODEL NO: 1106A-70TAG2	PB	₱1,594,328.00	RBD	- FOR NEGOTIATING TEAM

SMALL POWER UTILITIES GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
8	S2-EVO22-020	SECURITY SPARE PARTS FOR 315KW FG WILSON WITH ENGINE MODEL NO: 2506A-E15TAG3	PB	₱1,480,000.00	RBD	- FOR NEGOTIATING TEAM
9	S2-EVO22-021	SECURITY SPARE PARTS FOR 192.5KW FG WILSON WITH ENGINE MODEL NO: 1606A-E93TA	PB	₱3,443,568.00	RBD	- FOR NEGOTIATING TEAM
10	S2-EVO23-022	SUPPLY AND DELIVERY OF SECURITY SPARE PARTS FOR 163KW DALE PERKINS GENSET ENGINE MODEL NO: 2006TG1	PB	₱2,349,912.00	CDM	- ON-GOING POST-QUALIFICATION
11	S2-WVO23-008	MECHANICAL SECURITY SPARES(PERKINS) FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	PB	₱1,724,128.00	KDB	- FOR POST QUA 2ND LCB
12	S2-WVO23-009	MECHANICAL SECURITY SPARES FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	PB	₱1,766,955.00	RBD	- ONGOING POST QUA REPORT - POST DISQUALIFIED GOLDEN HORSE - MR DATED 25 JULY 2023

SMALL POWER UTILITIES GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
MINDANAO OPERATIONS DEPARTMENT						
1	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	PB	₱1,650,000.00	CDM	- ON-GOING POST-QUALIFICATION
2	S3-MMT23-005	SUPPLY AND DELIVERY OF INSTRUMENT CURRENT VOLTAGE TRANSFORMER REVENUE METER AND ASSOCIATED ACCESSORIES FOR SPUG-MMTSD	PB	₱2,321,000.00	RBD	- PRE-BID CONFERENCE LAST 21 JULY 2023
3	S3-NAQ23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	₱17,302,000.00	RBD	- ONGOING PRE-PROC
4	S3-DIN23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB		RBD	- ONGOING PRE-PROC
5	S3-KDP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB		RBD	- ONGOING PRE-PROC
6	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB		RBD	- ONGOING PRE-PROC
7	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	PB	₱2,500,000.00	CDM	- BID OPENING ON 31 JULY 2023

SMALL POWER UTILITIES GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
8	S3-B1923-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱11,338,627.00	CDM	- ON-GOING POST-QUALIFICATION
9	S3-JOL23-004	SUPPLY AND DELIVERY OF BREAKER CIRCUIT, VACUUM	PB	₱5,192,000.00	RBD	- DEFERRED PRE-PROC REPORT LAST 03 JULY 2023 for SECURING OF CBI
10	S3-JOL23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱1,200,000.00	CDM	- ON-GOING POST-QUALIFICATION
11	S3-BAI23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱8,879,190.00	CDM	- ON-GOING POST-QUALIFICATION
12	S3-CTW23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱2,353,200.00	CDM	- ON-GOING POST-QUALIFICATION
13	S3-SIB23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱2,582,500.00	CDM	- ON-GOING POST-QUALIFICATION
14	S3-PIP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱981,000.00	CDM	- ON-GOING POST-QUALIFICATION
15	S3-SIT23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱804,200.00	CDM	- ON-GOING POST-QUALIFICATION

SMALL POWER UTILITIES GROUP

NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
16	S3-SIT23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱1,400,000.00	CDM	- ON-GOING POST-QUALIFICATION
17	S3-WSD23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱1,724,000.00	CDM	- ON-GOING POST-QUALIFICATION
18	S3-TAU23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱989,500.00	CDM	- ON-GOING POST-QUALIFICATION
19	S3-BAD23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱606,000.00	CDM	- ON-GOING POST-QUALIFICATION
20	S3-BAD23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱972,500.00	CDM	- ON-GOING POST-QUALIFICATION
21	S3-SIT23-004	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱1,200,000.00	CDM	- ON-GOING POST-QUALIFICATION
22	S3-SIT23-005	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱601,600.00	CDM	- ON-GOING POST-QUALIFICATION
23	S3-WSD23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱2,140,500.00	CDM	- ON-GOING POST-QUALIFICATION

SMALL POWER UTILITIES GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
24	S3-TAU23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱406,600.00	CDM	- ON-GOING POST-QUALIFICATION
25	S3-TAU23-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱499,600.00	CDM	- ON-GOING POST-QUALIFICATION
26	S3-SIA23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱4,848,282.00	CDM	- ON-GOING POST-QUALIFICATION
27	S3-LGY23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱1,282,800.00	CDM	- ON-GOING POST-QUALIFICATION
28	S3-DIN23-014	LEASE OF 3.0MW MODULAR DIESEL GENSET FOR DINAGAT DPP	PB	₱37,942,000.00	NCRA	- POST QUALIFICATION REPORT PRESENTED TO BAC LAST 06 JULY 2023
29	S3-JOL23-023	LEASE OF 4.5MW MODULAR DIESEL GENSETS FOR JOLO DPP	PB	₱74,658,000.00	NCRA	- POST QUALIFICATION REPORT PRESENTED LAST 24 JULY 2023
30	S3-KDP23-014	LEASE OF 1.0MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	PB	₱12,710,000.00	NCRA	- POST QUALIFICATION REPORT PRESENTED LAST 24 JULY 2023
31	S3-PMD23-006	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB	₱1,478,695.00	CDM	- ON-GOING POST-QUALIFICATION

SMALL POWER UTILITIES GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
32	S3-NAQ23-008	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 260KW DALE PERKINS, MODEL NO: 2006-TAG1, EN: 8C27397U87582V	PB	₱2,793,000.00	CDM	- ON-GOING POST-QUALIFICATION
33	S3-PLM23-006	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 260KW DALE PERKINS (2006-TAG1-8B27398U86400V)	PB	₱1,369,000.00	CDM	- ON-GOING POST-QUALIFICATION
34	S3-PIC23-026	SUPPLY, DELIVERY, ERECTION / INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE IN TABAWAN IS., SOUTH UBIAN. TAWI-TAWI	PB	₱24,000,000.00	CDM	- POST-QUA REPORT (FOR AWARD TO ARGENT VENTURES INC.) APPROVED BY THE BAC ON 20 JULY 2023 - FOR ENDORSEMENT TO MSSPD

OFFICE OF THE PRESIDENT						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
1	HO-CEO23-002	RECORDER, DIGITAL VOICE & POINTER LASER WITH WIRELESS	SH	₱27,000.00	RLC	- BID OPENING ON JULY 26, 2023

ADMINISTRATION AND FINANCE GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
1	HO-CRT23-001	CONSUMABLES FOR ROWE RCS4000 PRINTER/COPIER/SCANNER LARGE FORMAT DOCUMENTS AND LEXMARK MS810DN PRINTER	SH	₱108,000.00	KCL	- TOR/RFQ - FOR CREATION
2	HO-CRT23-006	CLEANING BLADE FOR MACHINE ROWE RCS4000	SVP	₱16,000.00	RLC	- TOR/RFQ FOR CREATION
3	HO-TFM23-012	CARPENTRY MATERIALS	SH	₱909,841.00	RLC	- TOR/RFQ FOR CREATION
4	HO-TFM23-034	STRUCTURAL EVALUATION/ASSESSMENT OF NPC-HO BUILDING 1	SVP	₱950,000.00	NCRA	- POSTED IN PHILGEPS LAST 22 JULY 2023 - BID OPENING ON 31 JULY 2023
5	HO-TFM23-037	SAFETY SUPPLIES FOR NPC HO BLDG	SH	₱158,000.00	RLC	- TOR/RFQ FOR CREATION
6	HO-BPR23-001	TONER CARTRIDGES AND 4 OTHER ITEMS	SH	₱58,430.00	NCRA	- FOR SH2
7	HO-FPD23-001	TONER CARTRIDGES AND 5 OTHER ITEMS	SH	₱111,000.00	NCRA	- FOR SH2
8	HO-PUR23-001	FORM, CUSTOMIIZED NPC PO, FILLER	SH	₱45,000.00	KCL	- FOR TECHNICAL EVALUATION OF END USER as of July 28, 2023

ADMINISTRATION AND FINANCE GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
9	HO-PUR23-002	EXTENSION CORD & 3 OTHER ITEMS	SH	₱125,450.00	JSM	- TECHNICAL EVALUATION 19 JULY 2023 - ON-GOING POST-QUALIFICATION
10	HO-PUR23-004	INK BOTTLE, EPSON & EXCHANGE ROLLER KIT	SH	₱8,000.00	KCL	TOR/RFQ - FOR BAC's Signature -BID OPENING - August 07, 2023
11	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	PB	₱12,108,600.00	RAA	- POST QUALIFICATION REPORT FOR TWG APPROVAL JULY 18, 2023
12	HO-TSD23-002	VARIOUS TELEPHONE MATERIALS AND CONSUMABLES	SH	₱163,000.00	RLC	- BID OPENING JULY 26, 2023
13	HO-TSD23-004	ACTIVE SUBWOOFER SPEAKER SYSTEM	SH	₱44,000.00	RLC	- BID OPENING JULY 27, 2023
14	HO-FMG23-007	SUPPLY AND DELIVERY OF ADDITIONAL DIESEL FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2023	PB	₱2,439,574,556.00	NCRA	- BID OPENING ACTIVITY CONDUCTED LAST 20 JULY 2023
15	HO-TFM23-035	NAME PLATE FOR DOOR WALL	SVP	₱10,000.00	KCL	- FOR BAC's SIGNATURE - BID OPENING & POST QUA REPORT APPROVED BY BAC ON 28 JULY 2023
16	HO-WIT23-006	SUPPLY AND DELIVERY OF PRINTER, DOT MATRIX	SH	₱80,000.00	KCL	- FOR BAC's SIGNATURE - BID OPENING & POST QUA REPORT - APPROVED BY BAC ON 28 July 2023

ADMINISTRATION AND FINANCE GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
17	HO-WIT23-010	SUPPLY OF INVENTORY TICKET BOOK PAPER, 120 GSM, 1 PLY	SVP	₱122,478.00	KCL	- FOR BAC's SIGNATURE - BID OPENING & POST QUA REPORT APPROVED BY BAC on 25 July 2023
18	HO-FND23-004	SUPPLY OF LABOR AND MATERIALS FOR NPC PAYMENT INSTRUCTION FORMS	AA	₱16,000.00	KCL	- FOR BAC's SIGNATURE - BID OPENING & POST QUA REPORT APPROVED BY BAC on 18 July 2023
19	HO-FND23-002 (ITEMS 1-2)	DOT MATRIX PRINTER AND DATA BACKUP STORAGE NETWORK ATTACHED STORAGE(NAS) DISK STATION	SH	₱235,000.00	KCL	- FOR BAC's SIGNATURE - BID OPENING & POST QUA REPORT APPROVED BY BAC ON 27 JULY 2023
20	HO-CBM23-002	VARIOUS MEDICAL AND DENTAL SUPPLY CY 2023	SH	₱559,514.00	KCL	- FOR BAC's SIGNATURE - BID OPENING & POST QUA REPORT APPROVED BY BAC on 27 July 2023
21	HO-TFM23-043	NAME PLATE FOR DOOR WALL	SVP	₱10,000.00	KCL	- FOR BAC's SIGNATURE - BID OPENING & POST QUA REPORT APPROVED BY BAC on 25 July 2023
22	HO-TSD23-003	9MM BULLETS FOR NPC ARMORY	SH	₱50,000.00	RLC	- TOR/RFQ FOR APPROVAL

CORPORATE AFFAIRS GROUP

NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
<u>OVP, SBP</u>						
1	HO-CAG23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLES	SVP	₱50,000.00	RLC	- TOR/RFQ FOR CREATION
2	HO-SBP23-002	SUPPLY AND DELIVERY OF FUSER ASSEMBLY FOR PRINTER	SH	₱36,000.00	KDB	- FOR TWG CREATION
3	HO-SBP23-003	LAPTOP BACKPACK FOR OFFICE WITH NPC LOGO	SVP	₱48,000.00	KCL	- BID OPENING ON 07 AUGUST 2023 - SVP2 - TOR/RFQ for BAC's SIGNATURE AS OF 28 JULY 2023 - SVP1 - FAILED (No bids received)
4	HO-CCD23-001	2024 NPC WALL & DESK CALENDAR	PB	₱2,618,125.00	NCRA	- POSTING ON 25 JULY 2023
<u>INFORMATION AND TECHNOLOGY SERVICES DEPARTMENT</u>						
1	HO-IST23-003	ONE (1)-YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPPORT	SVP	₱950,000.00	RSF	- TECHNICAL EVALUATION 13 APRIL 2023
2	HO-IST23-010	TWO (2) YEAR LICENSE AND SUPPORT RENEWAL OF EXISTING PALO ALTO SECURITY FIREWALLS	PB	₱11,541,600.00	NCRA	- POST QUALIFICATION REPORT PRESENTED TO BAC LAST 20 JULY 2023
3	HO-IST23-018	1 YEAR LICENSE & SUPPORT FOR REMOTE ACCESS AND MONITORING SOFTWARE	SVP	₱230,000.00	JSM	- BID OPENING 27 JULY 2023

CORPORATE AFFAIRS GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
4	HO-IST23-002	ONE (1)-YEAR SUBSCRIPTION RENEWAL OF IP/PABX LICENSE AND PARTNER SUPPORT	SVP	₱740,000.00	RSF	- DEFERRED 17 APRIL 2023
5	HO-IST23-017	THREE (3) YEAR RENEWAL OF ENTRUST SECURE SOCKETS LAYER (SSL) CERTIFICATES	SVP	₱696,000.00	KCL	- TOR/RFQ - FOR CREATION
<u>WATERSHED MANAGEMENT DEPARTMENT</u>						
1	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	SVP	₱50,000.00	RLC	- TOR/RFQ FOR CREATION
2	HO-BBW23-002	MAINTENANCE OF BUILDING	SH	₱49,273.96	RLC	- TOR/RFQ FOR CREATION
3	HO-FFW23-013	RENOVATION OF SAN ROQUE FFWSO STAFFHOUSE	PB	₱5,483,000.00	RBD	- BID OPENING ON 25 JULY 2023
4	HO-LAR23-004	SUPPLY AND DELIVERY OF LAPTOP	SH	₱75,000.00	RSF	- BID OPENING ON JULY 26, 2023
5	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHER ITEMS	SH	₱37,000.00	KCL	- BID OPENING 2ND EXT. 3 AUGUST 2023

CORPORATE AFFAIRS GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
6	HO-MWA23-006	SUPPLY AND DELIVERY OF INK, EPSON PRINTER L1300	SH	₱6,000.00	KCL	- FOR TECHNICAL EVALUATION OF END USER as of July 20, 2023
7	HO-FFW23-014	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SVP	₱225,000.00	RLC	- TOR/RFQ FOR CREATION
8	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	SVP	₱280,000.00	JSM	- TECHNICAL EVALUATION 20 JULY 2023 - ON-GOING POST-QUALIFICATION
9	HO-BBW23-003	MAINTENANCE OF BUILDING	SVP	₱50,000.00	KDB	- FOR RE-ADVERTISEMENT (SVP3)
10	HO-UAR23-004	BAG POLYETHYLENE & 12 OTHERS	SH	₱214,361.00	JSM	- FOR ADVERTISEMENT - BID OPENING ON 07 AUG 2023
11	HO-BBW23-014	NURSERY MATERIALS AND EQUIPMENT	SH	₱207,666.32	JSM	- FOR ADVERTISEMENT - BID OPENING ON 07 AUG 2023
12	HO-CWA23-006	P11 - PROJECT SUSTAINABILITY & NURSERY OPERATIONS	SH	₱282,550.00	JSM	- FOR ADVERTISEMENT - BID OPENING ON 07 AUG 2023
13	HO-TWT23-003	NURSERY MATERIALS AND EQUIPMENT	SH	₱97,781.00	JSM	- FOR ADVERTISEMENT - BID OPENING ON 07 AUG 2023

CORPORATE AFFAIRS GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
14	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	PB	₱1,051,000.00	NCRA	- CREATION OF TWG MEMORANDUM
15	HO-FFW23-009	SUPPLY AND DELIVERY OF ROTARY ENCODERS	SH	₱393,000.00	RLC	- TOR/RFQ FOR CREATION
16	HO-BBW23-008	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES	SVP	₱18,000.00	RLC	- BID OPENING JULY 24, 2023
17	HO-AWA23-003	SUPPLY, LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF MITSUBISHI STRADA WITH PLATE NO. SKC312	SVP	₱250,000.00	RLC	- BID OPENING JULY 25, 2023
18	HO-LAR23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF SPEEDBOAT	SVP	₱100,100.00	RLC	- TOR/RFQ FOR APPROVAL
19	HO-MWA23-004	SUPPLY AND DELIVERY OF FERTILIZER	SH	₱30,000.00	KDB	- TOR/RFQ FOR CREATION
20	HO-MWA23-005	SUPPLY AND DELIVERY OF TIRE, TUBELESS & 2 OTHER ITEMS	SH	₱60,400.00	RLC	- FOR TOR/RFQ APPROVAL EU
21	HO-PWA23-002	SUPPLY AND DELIVERY OF BATTERY AND TIRE, TUBELESS	SH	₱42,000.00	RLC	- TOR/RFQ FOR CREATION

CORPORATE AFFAIRS GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
22	HO-PWA23-003	SUPPLY AND DELIVERY OF BRUSH, PAINT AND PAINT	SH	₱7,400.00	KDB	- TOR/RFQ FOR CREATION
23	HO-PWA23-004	SUPPLY AND DELIVERY OF BAG, POLYETHYLENE & 13 OTHER ITEMS	SH	₱143,625.00	KDB	- TOR/RFQ FOR CREATION
24	HO-MWA23-003	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM	SVP	₱217,448.00	KDB	- TOR/RFQ FOR CREATION
25	HO-TWT23-002	SUPPLY AND DELIVERY OF TIRE, TUBELESS	SH	₱48,000.00	RLC	- TOR/RFQ FOR CREATION
26	HO-FFW23-006	SUPPLY AND DELIVERY OF VARIOUS COMPUTER SPARE PARTS AND UPS BATTERIES	SH	₱98,000.00	KCL	- TOR/RFQ - FOR CREATION
27	HO-PWA23-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE	SVP	₱100,000.00	RLC	- TOR/RFQ FOR CREATION
28	HO-CWA23-005	SUPPLY AND DELIVERY OF BRUSH, PAINT AND PAINT	SH	₱10,750.00	KDB	- TOR/RFQ FOR CREATION
29	HO-LAR23-006	SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND PPE	SH	₱415,550.00	RLC	- TOR/RFQ FOR CREATION

CORPORATE AFFAIRS GROUP						
NO.	PR NO.	DESCRIPTION	MOP	ABC	FACILITATOR	STATUS
30	HO-FFW23-008	SUPPLY AND DELIVERY OF VARIOUS FFWSD MATERIALS AND EQUIPMENT	SH	₱295,000.00	KDB	- FOR SIGNATURE OF TOR/RFQ TO BAC
31	HO-BBW23-004	MATERIALS & EQUIPMENT	SH	₱30,650.00	RLC	- FOR POST QUA
32	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	SH	₱190,000.00	KDB	- FOR POST QUA
33	HO-FFW23-011	NICKEL CADMIUM BATTERIES FOR FFWSD	PB	₱1,216,000.00	CDM	- POST-QUALIFICATION TO ARGENT VENTURES INC. ON 02 AUGUST 2023 - BID OPENING ON 25 JULY 2023
34	HO-LAR23-005	SUPPLY AND DELIVERY OF PRINTER & INK	SH	₱49,000.00	KCL	- FOR POST-QUA TO ANDJ BRIGHT PRINTING SERVICES (ITEMS 1-4) & TO SOLID BUSINESS MACHINES CORPORATION (ITEM 5)
35	HO-TWT23-004	NURSERY MATERIALS AND EQUIPMENT	SH	₱6,000.00	JSM	- BID OPENING ON 17 JULY 2023 (FAILED BIDDING) - FOR RE-BIDDING
36	HO-TWT23-005	IEC/AWARENESS CAMPAIGN	SH	₱28,200.00	JSM	- BID OPENING ON 26 JULY 2023