

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
GRAND TOTAL						199	2,397,160,284	
PUBLIC BIDDING								
ADMINISTRATION AND FINANCE GROUP				PB	9	238,519,638		
1	NRA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	Q.C.	PB-INFRA	49,175,400	1 LOT	> For scheduling for presentation to BRRMC & NP Board
2	HRG	HO-TFM22-091	S/D/I/T/C OF 1x600 KW STANBY POWER (OPEN TYPE) DIESEL GENERATOR SET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC HEAD OFFICE	TFMD	PB-GOODS	12,108,600	1	> For Re-bidding (PB4) (Notice of dis-qualification (APL) presented on 4/3/23 (deferred)
3	NRA	HO-TFM22-129	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES & INSTALLATIONS (3 packages)	TFMD	PB-GOODS	154,408,041	1	> Post-qua report presented on 2/22/23 (approved)
4	JGL	HO-TFM23-009	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO22-001)	TFMD	PB-GOODS	10,000,000	1 LOT	> Deferment of the project as per MANCOM dtd. 2/2/23 (deferred the acquisition of vehicles to July or by 2nd semester)
5	NRA	HO-CBM23-005	SUPPLY AND DELIVERY OF FLU VACCINES FOR NPC EMPLOYEES	CBMD	PB	1,370,940.00	1-2	> For TWG Creation
6	NRA	HO-CBM23-004	MEDICAL LABORATORY PACKAGE-CY 2023 ANNUAL PHYSICAL CHECKUP FOR NPC HEAD OFFICE/SUCAT/SPUG-MINUYAN PERSONNEL	CBMD	PB	3,090,500.00	1-2	> Received revised bid documents on 3/31/2023
7	NRA	HO-CBM23-001	VARIOUS MEDICINE FOR MEDICAL AND DENTAL CY 2023	CBMD	PB	999,032.00	1-38	> For TWG Creation
8	NRA	HO-TFM23-018	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	TFMD	PB	7,367,124.48	1	> For TWG Creation
9	NRA/ JGL	HO-FMG23-002	FUEL HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES	FCMD	PB GOODS- EMERGE NCY		1 LOT	> Post-qua report presented on 4/4/2023 (approved)
CORPORATE AFFAIRS GROUP				PB	14	54,426,540		
1	NRA	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	ITSD	PB-GOODS	6,500,000	2	> Still no reply from EU as of 11/23/22 > Pre-proc report presentation deferred on 9/27/22
2	NRA	HO-IST22-010	SUPPLY, DELIVERY, INSTALL., CONFIGURATION, TESTING & COMM. OF UNINTERRUPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS)	ITSD	PB GOODS	4,900,000	1 LOT	> Post-poned until further notice with SBB # 1 > Post-qua report/Notice of disqua approved on 1/4/23
3	NRA	HO-IST23-007	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF NEXT GENERATION FIREWALL	ITSD	PB GOODS	5,500,000.00	1-2	> For creation of TWG
4	NRA	HO-AWA23-001	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	AWAT	PB	6,649,873.32	1	> For creation of TWG

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As of 31 MARCH 2023

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5	NRA	HO-BBW23-012	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	BWAT	PB	2,634,279.88	1	> For creation of TWG
6	NRA	HO-CWA23-004	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	CWAT	PB	4,222,402.83	1	> For creation of TWG
7	NRA	HO-MWA23-002	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	MWAT	PB	3,753,246.97	1	> For creation of TWG
8	NRA	HO-MAG23-003	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	MAGAT	PB	1,514,360.71	1	> For creation of TWG
9	NRA	HO-PWA23-001	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	PWAT	PB	1,659,897.93	1	> For creation of TWG
10	NRA	HO-LAR23-002	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	LAR	PB	1,444,347.42	1	> For creation of TWG
11	NRA	HO-TWT23-001	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	LAR	PB	2,195,233.23	1	> For creation of TWG
12	NRA	HO-UAR23-001	SUPPLY OF FIFTEEN (15) MONTHS SECURITY SERVICES FOR WATERSHED OFFICES AND FACILITIES IN LUZON, CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN AND BOTOCAN GUEST HOUSE	UARWAT	PB	4,818,897.48	1	> For creation of TWG
13	NRA	HO-IST23-006	TWO (2) YEARS 500 MBPS OR ABOVE COMMITTED INFORMATION RATE (CIR) INTERNET GATEWAY SERVICE CONNECTION FOR NPC	ITSD	PB	4,320,000.00	1-4	> For creation of TWG
14	KDB	HO-IST23-005	TWO (2) YEARS KICENSE AND SUPPORT OF EXISTING ANTIVIRUS	ITSD	PB	4,314,000.00	1-4	> For creation of TWG

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PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
MINDANAO GENERATION				PB	14	273,620,000.00		
MINGEN HO					0	-		
AGUS 1&2				PB	1	28,000,000		
1	HRG	MA-A2H23-002	SUPPLY AND DELIVERY OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEP	AGUS 2 HEP	PB GOODS	28,000,000.00	1	> For TWG Creation
AGUS 4&5				PB	7	204,000,000		
1	HRG	MG-A5C22-034	SUPPLY OF LABOR, TOOLS, MATS., & EQUIPT. FO FABRICATION OF 1 SET STAINLESS STEEL DRAFT TUBE THROAT FOR UNIT 1 OF AGUS 4 HEP, LANAQ DEL NORTE	LANAQ DEL NORTE	PB GOODS	25,000,000	1 LOT	> Awaiting 2023 CBI > Post-qua report approved on 9/28/22 (Bidder - post-disqualified; NR; for re-bidding)
2	HRG	MG-A5M22-042	S/D//T & C OF 25-TON GANTRY CRANE AT TAILRACE OUTLET STRUCTURE OF AGUS 4 HEP	AGUS 4/5	PB INFRA	25,000,000	1 LOT	> Bidding on 04/11/23; pre-bid on 03/24/23
3	HRG	MG-A5M22-033	S/D//T & C OF STOPLOG AT DWSG NO. 1 FOR AGUS 5 HEP	AGUS 4/5	PB INFRA	41,000,000	1 LOT	> Original PR with CFA 2023 received 3/21/23 with DTF from M. L. Delgado dtd. 3/14/23
4	HRG	MG-A5M23-003	UPGRADING OF ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 1 AT AGUS 4 HEP PLANT	AGUS 4	PB	35,000,000.00	1	> Bid opening report presented on 3/23/23 (approved)
5	HRG	MG-A5C23-001	S/D OF GENERATOR PARTS, THRUST BOSS FOR AGUS 5 HPP	AGUS 5 HEP, DITUCALAN, ILIGAN CITY	PB	33,000,000.00	1	> Post-qua report presented on 3/9/23 (deferred-present to MANCOM re: proprietary approval)
6	HRG	MG-A5C23-002	S/D OF ONE (1) ASSEMBLY OF GENERATOR THRUST RUNNER FOR AGUS 5 HEP	AGUS 5 HEP, DITUCALAN, ILIGAN CITY	PB	30,000,000.00	1	> Postponed until further notice as per SBB No. 1 presented on 3/13/23 (approved) > Bidding on 3/28/23; pre-bid on 3/16/23
7	HRG	MG-A5C23-003	SUPPLY/FABRICATION, TEST AND DELIVERY OF FIVE (5) SETS OF GENERATOR THRUST BEARING OIL COOLER FOR THE TWO (2) GENERATING UNITS OF AGUS 5 HEP	AGUS 5 HEP	PB GOODS	15,000,000.00	1	> For TWG Creation
AGUS 6&7				PB	5	16,620,000		
1	HRG	MG-A7M23-002	S/D//T/C OF HYDRAULIC POWER UNIT FOR AGUS 6 HEP SPILLWAY GATE NO. 4	AGUS 6 HEP, ILIGAN CITY	PB	16,620,000.00	1	> For TWG Creation
2	HRG	MG-A7M23-001	S/D AND FABRICATION OF TRASH RACK FOR INTAKE GATE UNIT NO. 5 OF AGUS 6 HEP	AGUS 6/7 HEPP, MARIA CRISTINA,	PB	11,200,000.00	1	> For TWG Creation
3	HRG	MG-A7M23-057	S/D OF STOP LOGS FOR UNITS 3,4 & 5 INTAKE AREA OF AGUS 6 HEPP	AGUS 6/7 HEPP, MARIA CRISTINA, FUENTES	PB	40,800,000.00	1	> For TWG Creation
4	HRG	MG-A7M23-069	S/D//T/C OF UNIT 4 EXCITATION SYSTEM AT AGUS 6 HEP	AGUS 6 HEPP, ILIGAN CITY	PB	34,200,000.00	1	> For TWG Creation
5	CDM	MG-A7M23-005	A6IC UPGRADING OF UNIT 1 & 2 SCADA SYSTEM TO DCS	AGUS 6 HEPP, ILIGAN CITY LANAQ DEL	PB	31,500,000.00	1	> For TWG Creation

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As of 31 MARCH 2023**

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PULANGI				PB	1	25,000,000		
1	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	PULANGI	PB GOODS	25,000,000	1 LOT	> Post-qua report presented on 3/9/23 (deferred-check on-going contract)
POWER ENGINEERING SERVICES				PB	46	1,260,788,081		
PES-OPD				PB	10	198,971,960		
1	HRG	SO-OPD22-008	SARO-2022 - S/D/I/T/C OF 6 UNITS MODULAR DIESEL G/S FOR BILANGBILANGAN & PANGAPASAN DPPS INCLD. ASSO. ELECT. EQUIPT. - PROVINCE OF BOHOL UNDER PACKAGE 33 - 1 LOT	BOHOL	PB GOODS	22,746,900	1	> The Board agreed to deny the protest filed by MLS and MLS JC CS during the NP Board meeting held on 08 March 2023
2	HRG	SO-OPD22-016	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW & 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HAMBONGAN AND MOCABOC DPP UNDER PACKAGE 34	HAMBONGAN/ MOCABOC	PB GOODS	32,203,000	1 LOT	> BRRMC/NP Board no schedule yet
3	RBD	SO-OPD22-017	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & BOP FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU	OPD	PB GOODS	21,335,800	1 LOT	> BRRMC/NP Board no schedule yet
4	NRA	SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	OPD	PB GOODS	10,371,360	1 LOT	> On-going post-qualification to supplier
5	JGL	SO-OPD22-027	S/D/I/T/C OF 2x100KW (FOR COSTA RICA DPP) AND 1x60 KW (FOR LUNANG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 20-A	BRGY. CANHAWAN GOTE ISLAND, CATBALOGA	PB	21,275,040.00	1	> Awaiting further instructions from the board if it will be deferred or the procurement process will continue
6	JGL	SO-OPD22-028	S/D/I/T/C OF 2x20KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN CANHAWAN GOTE ISL.. CATBALOGAN CITY WESTERN SAMAR	BRGY. CANHAWAN GOTE ISLAND, CATBALOGA	PB	9,087,400.00	1	> Deferred by the BAC needs further review from CAG if Renewable Plants is feasible
7	JGL	SO-OPD22-029	CONSTRUCTION OF NPC EASTERN VISAYAS OPERATION CENTER AT CALBAYOG CITY, WESTERN SAMAR	BAGACAY, CALBAYOG, SAMAR	PB	42,604,000.00	1	> For return to EU as per bid opening report presented on 3/13/23 (approved-NO BUDGET for CY 2023) > Bid opening report presented on 3/9/23 (approved) > Bid opening report presented on 3/9/23; For return to EU due to no CBL and CFA 2022
8	JGL	HO-PCA23-001	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO23-001)		PB GOODS	11,200,000.00	1	> Deferment of the project as per MANCOM dtd. 2/2/23 (deferred the acquisition of vehicles to July or by 2nd semester) > Pre-proc report presented on 2/1/23 (approved)
9	CDM	SO-OPD22-023	SARO 2023 -DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 4x50KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HILABAAN, STA. MONICA & TIKLING DPP, EASTERN SAMAR - PACKAGE 37	EASTERN SAMAR	PB GOODS	23,888,100	1 LOT	> Awaiting pre-proc-report from TWG
10	CDM/ JGL	SO-OPD23-006	SARO 2023 -S/D OF 1,358 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR VARIOUS AREAS OF LUZON AND VISAYAS UNDER PV MAINSTREAMING	MINAPLA, (TAYTAY)	PB GOODS	36,735,400.00	1	> Pre-proc meeting on 3/27/23
PES-PMD				PB	-	-		
PES-DRWD				PB	2	72,216,177		
1	HRG	HO-DRW23-001	REPAIR OF DAMAGED PORTION S DOWNSTREAM OF FLIP BUCKET OF SAN ROQUE, SAN MANUEL, PANAGASINAN	DMD	PB INFRA	71,701,000	1 LOT	> Bid opening report presented on 2/6/23 (approved)

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As of 31 MARCH 2023

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2	NRA	HO-FFW23-002	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA	FFWSD	PB	515,176.71	1-3	> For creation of TWG
PES-OVP				PB	1	5,500,000		
1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PES-OVP	PB GOODS	5,500,000.00	4 SET	> Bid opening report presented on 2/1/23 (approved)
PES-FFWSD				PB	-	-		
PES-CLUSTER A				PB	7	239,739,900		
1	NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	VARIOUS AREAS	PB-NP GOODS	6,289,800	1	> Return to EU for review/revised of Bid Docs & PR
2	NRA	HO-PIG23-001	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR THE ELECT. OF JINTOTOLO IS., BALUD, MASBATE	MASBATE	PB GOODS	26,498,200.00	1 LOT	> Bidding on 3/21/23; pre-bid on 3/9/23
3	CDM	HO-PIG22-023	DESIGN, SUPPLY, SELIVERY, INSTALL., TEST & COMM. OF RAPU-RAPU ISAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	CLUSTER A	PB GOODS	73,897,800.00	1 LOT	> Presentation Materials presented on 3/30/23 (approved)
4	CDM	HO-PIG22-016	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x600KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR RIZAL DPP	PALAWAN	PB GOODS	22,751,700.00	1 LOT	> Bidding postponed until further notice
5	CDM	HO-PIG23-005	SARO 2023 -S/D/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR JINTOTOLO ISLAND, BALUD MASBATE	JINTOTOLO IS., BALUD, MASBATE	PB GOODS	49,507,000.00	1	> Pre-proc report presented on 3/28/2023 (approved)
6	CDM/ JGL	HO-PIG23-008	SARO 2023 -D/S/D/I/T/C OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	BAGAOBAWAN, BATAN ISLAND, ALBAY	PB GOODS	49,085,200.00	1	> Pre-proc meeting on 3/27/23
7	NRA	HO-PIG23-006	CONSTRUCTION OF ADDITIONAL SLOPE PROTECTION FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	ROXAS & TAYTAY, PALAWAN	PB	6,000,000.00	1	> Pre-proc report presented on 3/21/23 (approved)
PES-CLUSTER B				PB	10	313,341,448		
1	HRG	HO-PIB22-006	S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) & 2x80KW (FOR NABUCTOT DP) DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A	NABUCTOT ISLAND, PLACER, MASBATE, GUIN.	PB GOODS	25,610,448	1	> Post-qua on 11/7/22 (Note: with issue on blacklisting)
2	HRG	HO-PIB22-010	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR MABABANGBAYBAY DPP (mike-5728)	MABABANGBAYBAY	PB GOODS	7,065,000	1 LOT	> Postponed until further notice /SBB#1 dtd. 1/23/23
3	HRG	HO-PIB22-018	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMM. OF 2x100 (GUIN-AWAYAN DPP) & 2x80KW (NABUCTOT DPP) D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A - MASBATE	MASBATE	PB	25,610,448.00	1 LOT	> The Board agreed to deny the protest filed by MLS and MLS JC CS during the NP Board meeting held on 08 March 2023

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4	NRA	HO-PIB22-002 HO-PIB22-020	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC , MARINDUQUE	MARINDUQUE	PB INFRA	6,559,000.00	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Bid opening report presented on 1/25/23 (approved) > Bid report approved on 12/12/22 - bid failure, for rebidding
5	NRA	HO-PIB22-017	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF SAN PASCUAL DPP BURIAS IS., MASBATE	MASBATE	PB GOODS	20,119,000.00	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22
6	NRA	HO-PIB22-014	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x300KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF JOMALIG DPP, QUEZON PROVINCE	QUEZON	PB GOODS	11,339,900.00	1 LOT	> Return to EU Original PR with attachments for CFA 2023 > Post-qua report presented on 2/7/23 (approved) > Memo from BPRD re 2023 CBI emailed/presented to BAC on
7	NRA	HO-PIB22-013	SARO 2023 -DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CALAGUAS DPP, CAM. NORTE	CAM. NORTE	PB GOODS	15,488,400.00	1 LOT	> Awaiting revised Bid Documents with memo dated 3/6/23 > Received Original PR w/ CFA 2023 & its attachments on 3/3/23 > Return to EU Original PR with attachments for CFA 2023
8	NRA	HO-PIB22-015	SARO 2023 -DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 1x300KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CALAYAN DPP, CAGAYAN	CAGAYAN	PB GOODS	15,131,000.00	1 LOT	> Awaiting revised Bid Documents with memo dated 3/6/23 > Received Original PR w/ CFA 2023 & its attachments on 3/3/23 > Return to EU Original PR with attachments for CFA 2023
9	HRG	HO-PIB21-016 HO-PIB22-019	CONST. OF POWER FACILITIES FOR 4 UNITS MODULAR DIESEL G/S INCLD. HAULING, INSTALL., TEST & COMM. OF BOP IN CALUTCOT, BURDEOS QUEZON & BUTAWANAN SIRUMA, CAMARINES SUR	CAMARINES SUR	NP-PB- INFRA	25,095,000	1 LOT	> Bidding (NP3)on 4/12/23; pre-bid on 3/30/23
10	HRG	HO-PIB23-001	SUPPLY, ERECTION AND INSTALLATION OF MOGPOG - BUENAVISTA 69KV T/L	MARINDUQUE	PB INFRA	255,571,000	1 LOT	> Bidding moved on 4/17/23 as per SBB#1 from 4/3/23; pre-bid on 3/21/23
PES-CLUSTER C				PB	16	431,018,596		
1	HRG	S4-PIC22-004	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR LAMPINIGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	BASILAN	PB GOODS	23,167,624	1 LOT	> Post-poned until further notice/SBB1 dtd. 1/23/23
2	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	PMD	NP-LPV	1,736,400	1	> Requested EU (Pao) to submit CFA on 12/14/22
3	RMC	HO-PIC22-039 or 019	SARO 2023 -CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	CLUSTER C	PB GOODS	46,344,000.00	1 LOT	> Received memo from VJ Jorvina dated 12/5/22 re revised bid docs and revised ABC from 46,344,000 to 48,081,000 (Note: EU must be responsible for the revision of the PR and secure corresponding CBI/CFA)
4	RBD	S4-PIC22-061	SARO 2023 -SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/LI AT SIBANAGH ISLAND, BASILISA (REV.01)	CLUSTER C	PB GOODS	11,530,000	1 LOT	> BAC instruction - hold the advertisement pending the procurement of gensets (for increasing of genset sizes to 2X75KW as the new capacities to meet the island requirements > Pre-proc report approved on 10/18/22
5	CDM	S4-PIC22-071	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR ZAMBOANGA SPUG AREAS (MANALIPA & TUMALUTAB DPP) - PACKAGE 39	CLUSTER C	PB 3 GOODS	38,879,700	1 LOT	> Bidding (PB3) 3/21/23; pre-bid on 3/9/23
6	CDM	S4-PIC22-070	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR SIKUBONG DPP - ELECT. OF NEW AREAS IN TAWI-TAWI	CLUSTER C	PB3 GOODS	29,939,100	1 LOT	> Bidding (PB2) on 3/13/23; pre-bid on 4/21/23 > Bid opening report presented on 3/16/23 (approved) > Bidding (PB2) on 3/14/23; pre-bid on 3/1/23
7	CDM	S4-PIC23-030	SARO 2023 - S/D/I/T/C OF SIX (6) UNITS MODULAR DIESEL GENERATING SETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR ZAMBOANGA SPUG AREAS (TIGTABON AND PANGAPUYAN DPP) UNDER PACKAGE 38 REV. 1	TIGTABON, ZAMBOANGA DEL SUR, PANGAPUYAN	PB GOODS	42,386,800	1 LOT	> Pre-proc meeting on 3/10/23; awaiting pre-proc report

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
8	NRA/ JGL	S4-PIC22-044	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR GIBUSONG DPP	CLUSTER C	PB GOODS	14,483,800	1 LOT	> Received revised tender documents 3/28/23 > Return to DDD for revision of electrical & mechanical works memo dated 3/7/23
9	CDM	HO-PIC22-038	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PALIMBANG DPP	CLUSTER C	PB GOODS	37,664,272	1 LOT	> Revised tender docs received 3/28/23
10	NRA/ JGL	S4-PIC22-068	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PILAS DPP	CLUSTER C	PB GOODS	19,620,300	1 LOT	> Received revised tender documents 3/28/23 > Return to DDD for revision of electrical & mechanical works memo dated 3/7/23
11	HRG	S4-PIC23-010	SARO 2023-S/D/E/I/T/C OF 7.97/13.8 KV DISTRIBUTION LINES FOR LUGUS ISLAND, LUGUS SULU	CLUSTER C	PB	25,394,000.00	1	> For TWG Creation
12	HRG	S4-PIC23-011	SARO 2023-S/D/I/T/C OF 7.97/13.8 KV DISTRIBUTION LINE FOR BANGALAW ISLAND, BANGALAW, BAKAAN & TATTALAN, BANGUINGUI, SULU	CLUSTER C	PB	37,114,000.00	1	> For TWG Creation
13	CDM	S4-PIC23-031	SARO 2023-S/D/I/T/C OF 2x75KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREAS IN SIBANAG IS..PROVINCE OF DINAGAT ISLAND	SIBANAG IS., BASILISA, PROVINCE OF DINAGAT ISLAND	PB	26,893,600.00	1	> For pre-proc meeting
14	RBD	S4-PIC23-034	SARO 2023-S/D/E/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR LAMPINIGAN ISLAND, ISABELA CITY BASILAN	LAMPINIGAN ISLAND, ISABELA CITY, BASILAN	PB	11,078,000.00	1	> Approved creation of TWG 3/10/23 > Pre-proc report presented on 3/30/2023 (deferred-NO BUDGET) > Pre-proc report presented on 3/28/2023 (deferred)
15	NRA/ JGL	S4-PIC23-033	SARO 2023- S/D/E/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE FOR BUBUAN ISLAND, TABUAN LASA, BASILAN AND SALUPING ISLAND, TABUAN LASA, BASILAN	BUBUAN ISLAND, TABUAN LASA, BASILAN	PB	40,787,000.00	1	> For TWG Creation
16	CDM	S4-PIC23-026	SARO 2023- S/D/E/I/T/C OF 7.97/13.8KV DISTRIBUTION LINE IN TBAWAN IS., SOUTH UBIAN, TAWI-TAWI	TABAWAN IS., SOUTH UBIAN, TAWI-TAWI	PB	24,000,000.00	1	> For TWG Creation
SPUG				PB	115	568,106,026		
OVP/MRMD					1	2,790,000.00		
1	HRG	HO-MSD23-002	SUPPLY AND DELIVERY OF WIRE MAGNET-ENAMELED COPPER, HEAVY DUTY	MSD	PB	2,790,000	1-7	> Post-qua report presented on 3/23/2023 > Bid opening report presented on 2/28/23 (approved) > Bidding on 2/22/23; prebid 2/9/23; ads on 2/2/23
LUZON				PB	59	324,612,368.97		
LOD OFC.					0	-		
BICOL AREAS				PB	14	21,417,931		
1	JGL/ SVN	S1-BIM22-025b	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68) - Package 1 - 60KW(Perkins)/ Package 2 - 60KW(Cummins)	BURIAS	PB GOODS	618,405	1-68	> Package 2 - Returned to EU - Bid report approved on 12/1/22 (Bid failure; return PR to EU for review of ABC/specs)

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
2	RBD	S1-CAT23-001	S/D OF ELECTRICAL SPARE PARTS FOR VARIOUS G/S UNDER BICOL OPERATIONS - PACKAGE I - 1,478,927 TOTAL - 2,112,269 PACKAGE II - 633,342	BICOL	PB GOODS	2,112,269	1-14	> Bidding on 4/4/23; pre-bid on 3/22/23
3	CDM	S1-CAT23-002	S/D OF MECHANICAL SPARE PARTS FOR VARIOUS CUMMINS UNDER BICOL OPERATIONS PACKAGE I - 1,429,822 TOTAL - 3,751,731 PACKAGE II - 2,321,909	BICOL	PB GOODS	3,751,731	1-48	> Bidding on 2/13/2023; pre-bid 1/31/2023
4	RBD	S1-CTL23-001	S/D OF TRANSMISSION LINES SPARES AT CATANDUANES 69KV T/L & S/S	CATANDUANES	PB GOODS	2,075,000	1-2	> Endorsed to MSSPD dtd. 3/29/23 > Post-qua report presented on 3/20/23 (approved)
5	RBD	S1-BAT23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR MINGPOWERS G/S OF BATAN DPP	BATAN	PB GOODS	3,266,270	1-25	> Pre-proc report presented on 2/22/23 (approved)
6	RBD	S1-BRS23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	SAN PASCUAL	PB GOODS	1,892,726	1-22	> Endorsed to MSSPD dtd. 3/31/2023
7	RBD	S1-BIM23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	BURIAS	PB GOODS	1,886,835	1-23	> Bidding on 4/4/23; pre-bid on 3/22/23
8	RBD	S1-MS623-002	S/D OF SF6 GAS CIRCUIT BREAKER FOR MASBATE S/S & 69KV T/L - MOBO MASBATE	MASBATE	PB GOODS	2,575,000	1	> Bid opening report presented on 2/20/23 (approved) > Bidding on 2/15/23; pre-bid on 2/3/23; ads on 1/26/23 > Amendment on TWG chairman
9	NRA/JGL	S1-BAT23-001	RENOVATION OF OLD POWERHOUSE & FACILITIES IMPROVEMENT FOR BATAN DPP	BATAN	PB2 INFRA	2,325,000.00	1 LOT	> Post-qua report presented on 3/30/223 (approved) > Bid opening report presented on 3/9/23 (approved) > Bidding (PB2) on 3/6/23; pre-bid on 2/20/23; ads on 2/7/23 > Bidding (PB2)4/12/23; pre-bid on 3/30/23
10	RJD/JGL	S1-CDP23-002	S/D OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE OF CALAGUAS DPP	CALAGUAS	PB GOODS	1,533,100.00	1-20	> Bidding (PB2)4/12/23; pre-bid on 3/30/23
11	JGL/SVN	S1-CAT22-002b	S/D OF ELECT. PARTS FOR VARIOUS FG WILSON G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED (Package II & III)	BICOL	PB GOODS	6,428,610	1-210	> For revision of Purchase Requisition > Original PR with CFA 2023 received on 2/23/23 > Memo from Mr. A. B. Beo presented on 2/13/23 (approved) for > Pre-proc report presented on 3/20/23 (approved) > For TWG Creation
12	CDM	S1-BRS23-001	S/D OF FAST MOVING SPARE PARTS REQUIREMENT FOR 2023 OF SAN PASCUAL DPP	SAN PASCUAL DPP	PB	1,021,799.00	1-10	> For creation of TWG
13	RMC	S1-TIN23-006	S/D OF MECHANICAL SPARE PARTS FOR 2x600KW CUMMINS DIESEL ENGINE FOR TINGLOY DPP	TINGLOY DPP	PB	1,586,400.00	1-12	> For creation of TWG
14	RMC	S1-MS623-018	S/D OF DISTANCE RELAY FOR MASBATE SUBSTATION AND 69KV TRANSMISSION LINE	MASBATE	PB	1,903,500.00	1	> For creation of TWG
MQNL0D				PB	8	56,443,268		
1	JGL	S1-MQN23-004	S/D OF PMS & SECURITY SPARE PARTS FOR 300KW CUMMINS, MODEL RTA19-GZ, ENGINE NO. 41274887 - MQNL0D	MQNL0D	PB GOODS	29,278,070.00	1-212	> Due Diligence on the ABC per item; return to EU for consolidation > Pre-proc report presented on 3/7/23 (deferred-review/check ABC)
2	JGL	S1-MQN23-005	S/D OF CONSOLIDATED PMS & SECURITY SPARE PARTS FOR 100KW, 160KW & 300KW FG-WILSON & 163KW, 260KW & 500KW PERKINS OF MQNL0D	MQNL0D	PB GOODS	13,833,917.00	1-255	> Due Diligence on the ABC per item; return to EU for consolidation > Preproc report presented on 1/25/23 (deferred) > For 2023 CFA

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
3	JGL	S1-BAS23-001	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK23-G3 FOR BASCO DPP	BASCO DPP	PB	8,513,679.00	1-96	> Return to EU for consolidation > Pre-proc report presented on 3/23/23 (deferred-for consolidate other MQNLOD PRs) > Awaiting approval of TWG creation
4	JGL	S1-BAS23-002	SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 & MODEL NO. QSK23-G3 FOR BASCO DPP	BASCO DPP	PB	2,918,000.00	1-8	> Return to EU for consolidation > Pre-proc report presented on 3/23/23 (deferred-for consolidate other MQNLOD PRs) > Awaiting approval of TWG creation
5	RJD/ JGL	S1-BOA23-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 1050KW DAIHATSU MODEL NO. 8DK DIESEL ENGINE FOR BOAC DPP	BOAC DPP	PB	5,547,000.00	1-26	> Bidding on 4/11/23 ; pre-bid on 3/29/23
6	JGL	S1-CAY23-001	S/D OF MECHANICAL SPARE PARTS REQUIREMENT FOR 300KW FG WILSON DIESEL GENERATOR SET WITH ENGINE, MODEL NO. 2506A-E15TAG3 FOR CALAYAN DPP	CALAYAN DPP	PB	4,378,400.00	1-9	> Return to EU for consolidation > Pre-proc report presented on 3/15/23 (deferred-for consolidation) > For TWG Creation
7	RJD/ JGL	S1-B2023-001	S/D OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU GENERATING SETS OF PB 120	PB120	PB	9,603,994.00	1-9	> Bidding moved on 3/30/23 as per SBB from 3/27/23; pre-bid on 3/15/23 > Pre-proc report presented on 3/2/23 (approved)
8	RBD	S1-BOA23-001	S/D OF MECHANICAL SPARE PARTS FOR 1000KW MAN DIESEL ENGINE FOR BOAC DPP	BOAC DPP	PB	9,388,500.00	1-16	> Bid opening report presented on 4/4/2023 > Bidding on 3/28/23; Pre-bid on 3/13/23
MROD				PB	11	34,073,725		
1	CDM/ JCU	S1-MRO22-003 Package 3	S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	MINDORO/R OMBLON	NP-PB GOODS	1,850,000.00	1-7	> IHI letter request for post-qua extension(april 17, 2023 only granted) presented on 3/31/2023 (approved) > NT-Bid opening report presented on 3/16/23 (approved) > Pre-proc report presented on 2/1/23 (approved)
2	CDM/ JCU	S1-B0622-011	SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB 106	PB GOODS	3,000,000	1 ASSY	> Post-qua report presented on 2/7/23 (approved) > Bid opening report presented on 1/24/23 (approved) > Bid report for BAC on 1/19/23
3	RBD	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L	OCCI MINDORO	PB GOODS	2,100,000	1-3	> Bid Bulletin No. 2 presented on 3/3/23 (deferred) > Bidding moved on 3/6/23 as per SBB#1 from 2/28/23; pre-bid on 2/15/23; ads on 2/8/23
4	RBD	S1-MRO23-001	S/D OF SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE G/S - MODEL 2006TG1 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-18)	MINDORO/R OMBLON	PB GOODS	5,509,000.00	1-18	> Return to EU (2 failed bidding) for review of tender documents & ABC memo dtd. 3/13/23 > Bid opening report presented on 3/7/23 (approved) > Bid opening report presented on 2/1/23 (deferred)
5	RBD	S1-MRO23-002	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTA8.9 G2/G3 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-17)	MINDORO/R OMBLON	PB GOODS	3,412,700.00	1-17	> Bidding on moved on 3/31/2023 from 3/27/23 as per SBB#1; pre-bid on 3/15/23 > Pre-proc report presented on 2/22/23 (deferred)
6	RBD	S1-CON23-001	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTA8.9-G3 FOR CONCEPCION DPP (1-11)	MINDORO/R OMBLON	PB GOODS	3,013,500.00	1-11	> Bidding > Bidding on moved on 3/31/2023 from 3/27/23 as per SBB#1; pre-bid on 3/15/23
7	RBD	S1-BAP23-001	S/D OF ELECTRICAL SECURITY PARTS FOR 200KW GENERATOR, STAMFORD SAONON , UCD1274J; CUMMINS 6LTA8.9-G2, 82244458 & UNIT #6 - 300KW GENERATOR, STAMFORD SAONON S4L1-E4, CUMMINS , NTA855-G3, 41305768	BANTON	PB GOODS	2,357,000	1-22	> Endorsed to MSSPD dtd. 3/29/2023 > 2nd Post-qualification report presented on 3/20/23 (approved)
8	RBD	S1-MRO23-006	AUTO RECLOSER SOLID DIELECTRIC VACUUM INTERRUPTER, 3 PHASE - OM-MINDORO/ROMBLON	MINDORO.R OMBLON	PB GOODS	3,000,000.00	3 UNITS	> Post-qua report presented on 3/28/223 (approved)

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
9	RJD/ JGL	S1-B0623-002	S/D OF MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU DIESEL ENGINE, MODEL 12DK-32B FOR PB 106	PB 106	PB GOODS	6,431,525.00	1-6	> IHI letter request for post-qua extension (April 17, 2023 only granted) presented on 3/31/2023 (approved) > Request for extension of Post-qua period (approved) 3/23/23 > For post-qua to supplier 3/10/23 (awaiting documents from IHI regarding their TAX Clearance > Endorsed to MSSPD dtd. 4/3/2023
10	RBD	S1-B0623-001	S/D/I/T/C OF ONE (1) AIR COMPRESSOR INTENDED FOR PB 106	PB 106	PB	1,200,000.00	1	> Post-qua report presented on 3/23/23 (approved) > Bid opening report presented on 3/13/23 (approved)
11	RBD	S1-OMS23-001	S/D/T OF ACOUSTIC IMAGER DETECTOR FOR ORIENTAL MINDORO S/S & 69KV T/L	SANTA ISABEL, CALAPAN CITY	PB	2,200,000.00	1	> Pre-proc report presented on 2/15/23 (deferred) > For TWG Creation
PALAWAN AREAS				PB	26	212,677,445		
1	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	CUYO, PALAWAN	PB GOODS	1,758,000	1 LOT	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
2	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PALAWAN	PB- GOODS	1,602,000	1 LOT	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
3	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PALAWAN	PB- GOODS	1,868,000	1 LOT	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
4	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PALAWAN	PB- GOODS	853,000	1	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
5	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	CASIAN TAYTAY, PALAWAN	PB- GOODS	765,000	1	> Post-qua report approved on 1/25/23 (approved-awaiting CFA 2023) > Post-qua on 1/11/23
6	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHERN PALAWAN T/L AND S/S	PALAWAN	PB-INFRA	3,527,000	1 LOT	> With memo from TWG dated 6/3/22 that scope of works is for revision
7	NRA/ ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	PALAWAN	PB-INFRA	1,403,000	1 LOT	> For resumption of procurement process > With issues on budget funding for CY 2023 (Note: with memo dated 11/2/22 re: 2023 CBI)
8	NRA/ ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL), ROXAS, PALAWAN	PALAWAN	PB INFRA	2,800,000	1 LOT	> Endorsed to MSSPD dtd. 3/31/2023 > Post-qua report presented on 3/28/2023 > Bid evaluation report presented on 3/9/23 (approved)
9	CDM	S1-JPR23-002	S/D OF MECHANICAL SPARE, SECURITY, AND PMS PARTS FOR 2x300KW CUMMINS G/S (KTA19-G2) - RIZAL DPP	PALAWAN	PB GOODS	5,495,812.00	1 LOT	> Bidding postponed until further notice > Bidding on 12/13/22; prebid on 12/1/22; ads on 11/21/22
10	KDB	S1-PWN23-003	S/D OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE G/S FOR PALAWAN AREA (1-27)	PALAWAN	PB GOODS	9,407,500.00	1-27	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
11	KDB	S1-JPR23-003	S/D OF ELECTRICAL SPARE PARTS FOR 2x300KW CUMMINS DIESEL ENGINE G/S FOR RIZAL DP (1-12)	PALAWAN	PB GOODS	2,120,580.00	1-12	> Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
12	RBD	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	SOUTHERN PALAWAN	PB	12,126,401	1-20	> Bid opening report presented on 3/20/23 (approved) > Draft reply letter to Maclean Trading & Construction Corp & Draft Reply to MR of Maclean Trading presented on 3/7/23 (approved)
13	RBD	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	NORTHERN PALAWAN	PB	5,299,609	1-26	> Draft reply letter to Maclean Trading & Construction Corp & Draft Reply to MR of Maclean Trading presented on 3/7/23 (approved) > Bidding on 2/21/23; pre-bid on 2/9/23; ads on 2/2/23

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
14	KDB	S1-PWN23-001	S/D OF MECHANICAL PARTS FOR 500KW MAN-CXZ DIESEL ENGINE FOR PALAWAN AREA (1-56)	PALAWAN	PB GOODS	11,027,630	1-56	> Endorsed to MSSPD dtd. 4/5/2023 > Post-qua report presented on 3/9/23 (approved) > Bidding on 2/8/23; prebid on 1/25/23; ads on 1/19/23
15	KDB	S2-WVO23-001	S/D OF MECHANICAL PARTS FOR 163KW PERKINS DIESEL ENGINE FOR WVOD (1-53)	PALAWAN	PB GOODS	7,970,475	1-53	> Endorsed to MSSPD dtd/ 3/29/2023 > Post-qua report presented on 3/7/23 (approved)
16	KDB	S1-PWN23-002 S1-B0923-001	S/D OF CONSOLIDATED MECHANICAL PARTS FOR 500KW CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-159) (CONSOLIDATED - S1-B0923-001 & S1-PWN23-002)	PALAWAN	PB GOODS	16,503,100	1-159	> Pre-proc report presented on 2/9/23 (deferred-for revision of TOR)
17	RJD/ JGL	S1-BRS23-003	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS ENGINE MODEL KTA 19-G2, 500KW CUMMINS ENGINE MODEL KTA32-G1, 450KW FG WILSON ENGINE MODEL 2506- E15TAG3 FOR BURIAS DPP	BURIAS DPP	PB	2,102,972.00	1-49	> Pre-proc report presented on 3/22/23 (approved) > For TWG Creation
18	RBD	S1-TDP23-002	S/D OF SPARE PARTS FOR 600KW PERKINS DIESEL ENGINE, MODEL NO. TP825 FOR TICAO DPP	TICAO DPP	PB	1,760,160.00	1-9	>Bidding on 4/5/23; pre-bid on 3/24/23
19	RJD/ JGL	S1-CAB23-001	S/D OF SPARE PARTS FOR 2x60KW CUMMINS DIESEL ENGINE, MODEL NO. 6BT5.9-G2 FOR CABRA DPP	CABRA DPP	PB	2,010,000.00	1-15	> Bidding on 3/28/23 ; pre-bid on 3/16/23 > Pre-proc report presented on 3/2/23 (approved) > For TWG Creation
20	RBD	S1-PMG23-001	S/D OF FAST MOVING SPARE PARTS REQUIREMENTS FOR 123 UNITS LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	MASBATE PRES MICRO GRID OPERATION	PB	7,021,000.00	1-18	> Pre-proc report presented on 3/13/23 (approved) > For TWG Creation
21	RJD/ JGL	S1-LDP23-001	S/D OF COSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG ANS SIBUYAN DPP	LUBANG DPP	PB	2,789,400.00	1-12	> Pre-proc report presented on 3/30/23 (approved) > Submitted the adjusted ABC per item on 3/14/23; awaiting for the report made by the chairman
22	RJD/ JGL	S1-SID23-001	S/D OF COSOLIDATED SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE MODEL NO. KTA38-G1 OF LUBANG ANS SIBUYAN DPP	SIBUYAN DPP	PB	4,780,780.00	1-20	> Pre-proc report presented on 3/30/23 (approved) > Submitted the adjusted ABC per item on 3/14/23; awaiting for the report made by the chairman
23	NRA	S1-END23-001	LEASE OF 6.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	EL NIDO, PALAWAN	PB	86,970,000.00	1	. Endorsed to MSSPD dtd. 3/31/2023 > Bid evaluation report presented on 3/15/23 (approved) > Bidding on 3/14/23; pre-bid on 3/2/23 > Pre-proc report for presentation to BAC 2/20/23 > Pre-proc meeting on 2/16/23 > For TWG Creation
24	KDB	S2-WVO23-008	S/D OF MECHANICAL SPARE PARTS (PERKINS) FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	SPUG- WVOD	PB	1,724,128.00	1-19	> For TWG Creation
25	RJD	S2-WVO23-009	S/D OF MECHANICAL SPARE PARTS (CUMMINS) FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD	SPUG- WVOD	PB	1,766,955.00	1-20	> For TWG Creation
26	EVA	S1-BRS23-004	S/D/I/T OF 1x120M3 FUEL OIL STORAGE TANK (FOST) FOR SAN PASCUAL DPP INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES	SAN PASCUAL DPP, MASBATE	PB	8,500,000.00	1	> For TWG Creation
VISAYAS				PB	21	75,405,502.94		
EAST VISAYAS				PB	15	66,059,983		
1	RJD/ JGL/ ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	CEBU	PB INFRA	3,554,000	1 LOT	> Awaiting the decision from the LGU if the NPC will be responsible for the concreting of access road

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
2	NRA	S2-VOD23-007	OPERATION AND MAINTENANCE (O/M) OF NPC TUGBOAT NO. 1 - SPUG-VOD, MANDAUE CITY, CEBU	CEBU	PB GOODS	6,000,000	1 LOT	> Endorsed to MSSPD dtd. 3/29/2023 > Post-qua report presented on 3/21/23 (approved) > Bid opening report presented on 3/13/23 (approved)
3	CDM	S2-EVO23-003	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 40KW & 100KW FG WILSON PERKINS GENSET FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-EVOD	EVOD	PB	1,344,110	1-26	> Pre-proc meeting on-going
4	CDM	S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	EVOD	PB	1,340,740	1-29	> Pre-proc meeting on-going
5	CDM	S2-EVO23-010	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 50KW AND 10KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	PB	1,572,304	1-27	> Pre-proc meeting on-going
6	CDM	S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	EVOD	PB	1,114,370	1-27	> Pre-proc meeting on-going
7	CDM	S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	EVOD	PB	3,099,400	1-42	> Pre-proc meeting on-going
8	CDM	S2-EVO23-013	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	PB	11,521,992	1-21	> Pre-proc meeting on-going
9	CDM	S2-EVO23-015	SUPPLY AND DELIVERY OF MECHANICAL PM SPARE PARTS FOR 315KW FG-WILSON DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	PB	1,050,934	1	> Pre-proc meeting on-going
10	NRA	S2-VOD23-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG EASTERN AND WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS	VOD	PB	50,302,000	1-2	Revised Bid Desc received dtd. 4/27/23 with memo from > Received Orig PR with CFA 2023 on 2/21/23 > Post-qua report for presentation to BAC 2/20/23 > Bid opening report presented on 2/6/23 (approved) > Bid Bulletin no. 2 presented on 1/25/23
11	KDB	S1-B0923-001 S1-PWN23-002	S/D OF MECHANICAL PARTS FOR 600KW CUMMINS DIESEL ENGINE FOR PB 109 (1-17) (CONSOLIDATED - S1-B0923-001 & S1-PWN23-002)	PB 109	PB GOODS	3,018,200	1-17	> Pre-proc report presented on 1/25/23 (deferred-for revision of TOR)
12	KDB	S2-B1323-001	S/D OF MECHANICAL PARTS FOR 750KW MITSUBISHI DIESEL ENGINE FOR PB 113 (1-11)	PB 113	PB GOODS	3,185,783	1-11	> Post-qua report presented on 3/15/23 (deferred-verify ongoing contract)
13	NRA	S2-VOD23-002	RENTAL OF OFFICE SPACE FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN MANDAUE CITY	VOD	LRPV	3,060,000	1	> Post-qua report presented on 3/22/23 (approved) > Bid opening report presented on 3/13/23 (approved) > Return to EU Original PR for CFA 2023 dtd. 2/16/23
14	NRA	S2-VOD23-003	RENTAL OF WAREHOUSE & WORKSHOP FOR SPUG-VISAYAS OPERATIONS DEPARTMENT IN CEBU CITY	VOD	LRPV	1,248,000.00	1	> Bid opening report presented on 3/13/23 (approved) > Return to EU Original PR for CFA 2023 dtd. 2/16/23 > For TWG Creation
15	NRA	S2-VOD23-009	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA	OM,VISAYA OPERATION S DEPT.	PB	13,407,066.90	1-3	> For creation of TWG
WEST VISAYAS				PB	6	9,345,520		
1	KDB	S2-WVO23-007	S/D OF ELECTRICAL SPARE PARTS FOR 50KW, 80KW, 300KW CUMMINS DIESEL ENGINE, & 163KW, 36KW, 192.5KW PERKINS ENGINE FOR WVOD (1-18)	WVOD	PB GOODS	2,827,624	1-18	> Bid opening report presented on 3/20/23 (approved) > Bidding on 3/14/23; pre-bid on 2/23/23
2	RBD	S2-EVO22-019	S/D OF SECURITY SPARE PARTS FOR 80KW FG WILSON, ENGINE MODEL: 1106A-70TAG2 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-17	EVOD	PB- GOODS	1,594,328	1-17	> Post-qua to supplier 3/10/23 (for verification of SLCC)
3	RBD	S2-EVO22-020	S/D OF SECURITY SPARE PARTS FOR 315KW FG WILSON, ENGINE MODEL: 2506A-E15TAG3 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-8	EVOD	PB- GOODS	1,480,000	1-8	> Post-qua to supplier 3/10/23 (for verification of SLCC)

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
4	RBD	S2-EVO22-021	S/D OF SECURITY SPARE PARTS FOR 192KW FG WILSON , ENGINE MODEL: 106A-E93TA FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-48)	OM-VOD	PB-GOODS	3,443,568	1-48	> Post-qua to supplier 3/10/23 (for verification of SLCC)
5	NRA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	PB 113	PB-GOODS	10,000,000	1 LOT	> Received revised tender documents dtd. 3/14/23 > Returned to EU for 2023 CBI > With queries from BAC re CBI and provision in TOR for waste oil
6	CDM	S2-EVO23-022	S/D OF SECURITY SPARE PARTS FOR 163KW DALE PERKINS GENSET ENGINE MODEL NO. 2006TG1	OM-EASTERN VISAYAS OPERATION	PB	2,349,912.00	1-10	
MINDANAO				PB	33	163,598,154.00		
EAST MINDANAO				PB	5	38,285,000		
1	RJD/JGL	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	KALAMANSIG	PB	5,159,800	1-21	> Awaiting for the updated basis of ABC pe ITEM
2	RJD/JGL	S3-NAQ23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	NINOY AQUINO DPP	PB	2,733,200	1-21	> Awaiting for the updated basis of ABC pe ITEM
3	RJD/JGL	S3-DIN23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	DINAGAT DPP	PB	2,212,600	1-6	> Awaiting for the updated basis of ABC pe ITEM
4	RJD/JGL	S3-KDP23-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	KALAMANSIG DPP	PB	7,158,400	1-30	> Awaiting for the updated basis of ABC pe ITEM
5	NRA	S3-KDP23-005	LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	KALAMANSIG DPP	PB	21,021,000	1	> Bidding on 3/27/23; pre-bid on 3/15/23 > Draft reply letter to Aggreko Energy Rental Soln. Inc. presented on 3/21/23 (approved)
WEST MINDANAO				PB	28	125,313,154		
1	CDM	S3-B1923-004	BREAKER, CIRCUIT, VACCUM (VCB)	ZAMBOANGA	PB GOODS	3,300,000	1	> Original PR with CFA 2023 received on 2/14/23 > Bid opening report presented on 2/1/23 (approved) > Bidding on 1/25/23 (Failed-No Bidder) ; pre-bid on 1/13/23; ads on
2	CDM	S3-BAI23-002	ELECTRONIC MODULE, SACOSONE DISPLAY MODULE	ZAMBOANGA	PB GOODS	2,500,000	1	> Original PR with CFA 2023 received on 2/14/23 > Bid opening report presented on 2/1/23 (approved) > Bidding on 1/25/23 (Failed-No Bidder) ; pre-bid on 1/13/23; ads on
3	HRG	S3-B1923-002	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 119	WEST MIN	PB GOODS	1,485,000	1 LOT	> Bid opening report presented on 3/15/23 (approved) > Bidding on 3/6/23;prebid on 2/20/23;ads on 2/7/23 > Email reply to Linckt Enterprises presented on 2/28/23 (approved) > Pre-proc report presented on 2/1/23 (approved)
4	HRG	S3-B0823-005	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 108	WEST MIN	PB GOODS	1,485,000	1 LOT	> Bid opening report presented on 3/15/23 (approved) > Bidding on 3/6/23; pre-bid on 2/20/23; ads on 2/7/23 > Pre-proc report presented on 2/1/23 (approved) > For TMS Creation

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023**

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
5	CDM	S3-B1923-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	11,338,627	1-15	> Justification for the changes in the technical data sheet presented on 3/15/23 (deferred) > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents
6	CDM	S3-JOL23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,200,000	1	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23
7	CDM	S3-BAI23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	8,879,190	1-45	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23
8	CDM	S3-CTW23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	2,353,200	1-33	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23
9	CDM	S3-SIB23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	2,582,500	1-14	> Memo from Mr. Y. H. Darayan presented on 3/30/23 > Justification for the changes in the bid documents presented on 3/15/23 (deferred) > Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] Revised on 4/6/23
10	CDM	S3-PIP23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	981,000	1-21	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
11	CDM	S3-SIT23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	804,200	1-6	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Procurement approved on 4/6/23
12	CDM	S3-SIT23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,400,000	1-3	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Procurement approved on 4/6/23
13	CDM	S3-WSD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,724,000	1-9	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Procurement approved on 4/6/23
14	CDM	S3-TAU23-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	989,500	1-7	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Procurement approved on 4/6/23
15	CDM	S3-BAD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	606,000	1-9	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Procurement approved on 4/6/23
16	CDM	S3-BAD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	972,500	1-12	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Procurement approved on 4/6/23

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023**

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
17	CDM	S3-SIT23-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,200,000	1-5	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23
18	CDM	S3-SIT23-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	616,000	1-7	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23
19	CDM	S3-WSD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	2,140,500	1-12	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23
20	CDM	S3-TAU23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	406,600	1-6	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23
21	CDM	S3-TAU23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	499,600	1-7	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23
22	CDM	S3-SIA23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	4,848,282	1-20	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Revised on 4/6/23

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 MARCH 2023**

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
23	CDM	S3-PMD23-006	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,478,695	1-28	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Pre-proc report approved on 1/14/23
24	CDM	S3-LGY23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	PB GOODS	1,282,800	1-15	> Bid Bulletin no. 3 presented on 3/9/23 (deferred) > Memo for Y. H. Darayan dtd. 2/14/23, return to EU orig PRs with attachments due to reconciliation of the items being proposed to be revise/change thru bid bulletin[part no., qty., item description,unit of measures] > Memo from Mr. Y. H. Darayan presented on 2/13/23 (approved) For return to EU; revision of PR & Bid documents > Bidding on 2/7/23 ; pre-bid on 1/23/23; ads on 1/14/23 Pre-proc report approved on 1/14/23
25	HRG	TEP HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS. (paolo - 5279)	SULU	PB GOODS	49,977,000	1	> Pre-proc report presented on 3/20/23 (deferred-for PB instead of NP)
26	CDM	S3-B0823-008	S/D OF VARIOUS MECHANICAL SPARE PARTS OG 6DK-32 (7.2 MW) DAIHATSU GENSET FOR PB 108	PB 108	PB	15,602,960.00	1-44	> Awaiting approval of TWG creation
27	CDM	S3-BAI23-006	S/D OF VARIOUS MECHANICAL SPAPRE PARTS - MAN 6L21/31 DIESEL ENGINE OF BASILAN DPP	BASILAN DPP	PB	3,010,000.00	1-20	> Awaiting approval of TWG creation
28	CDM	S3-PPP23-004	S/D OF CRANKSHAFT ASSEMBLY, FOR 300KW PERKINS FOR PANGUTARAN DPP	PANGUTARA N DPP	PB	1,650,000.00	1	> Awaiting approval of TWG creation
OFFICE OF THE PRESIDENT				PB	1	1,700,000		
1	JGL	HO-CEO23-001	S/D OF VARIOUS MOTOR VEHICLES IN THREE (3) PACKAGES (HO-TFM23-009/HO-PCA23-001/HO-CEO23-001		PB GOODS	1,700,000.00	1	> As per Minutes for MANCOM the proposed 1.7M SUV for OP was revised to Hybrid at around 1.2M and still waiting for the revised PR and TOR

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS

As of 31 March 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
GRAND TOTAL				126	25,832,934		
ALTERNATIVE MODE							
ADMIN AND FINANCE GROUP				37	7,330,328.44		
1	RLC	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	390,000.00	5	> Bidding on 12/20/22; ads on 12/15/22 > Items 1,3 & 5 - for SH3
2	KCL	HO-TFM23-001	EXECUTIVE CHAIRS	SH	75,000.00	1	> Endorsed to MSSPD dtd. 3/9/23 > Post-qua report presented on 2/23/23 (approved) > Bidding on 1/17/23
3	KCL	HO-HRM23-001a	DATER AUTOMATIC DATER ELECTRONIC TIME MACHINE AND THREE (3) OTHERS	SH	57,000.00	1,2-4	> Original PR with CFA 2023 received on 3/1/23 > Post-qua report presented on 2/23/23 (approved) > Bidding on 1/17/23
4	KCL	HO-HRM23-001b	SCANNER (Item no. 3)	SH	35,000.00	3	> Rebidding for item no. 3 > Original PR with CFA 2023 received on 3/1/23 > Post-qua report presented on 2/23/23 (approved) > Bidding on 1/17/23
5	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	SVP	220,000.00	2	> Bidding (SVP3)on 3/15/23; for post-qua
6	KCL	HO-TFM23-014	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO PM MULTIMEDIA WATER PURIFIER	SVP	290,000.00	1	> Endorsed to MSSPD dtd. 3/1/23 > Post-qua report presented on 2/9/23 (approved) > Bidding on 1/19/23; ads on 1/12/23
7	JSM	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	SH	290,000.00	1-13	> Post-qua report presented on 3/13/23 (approved) > Bidding on 1/19/23; ads on 1/12/23 > Bidding on 12/20/22
8	JSM	HO-TFM23-015	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	SH	351,624.00	1	> Endorsed to MSSPD dtd. 3/28/23 > Post-qua report presented on 3/2/23 (approved) > Bidding on 1/19/23; ads on 1/12/23
9	KDB	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	SH	13,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
10	KDB	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	SH	12,500	1	> Bidding on 12/20/22 > Bidding on 12/12/22
11	KDB	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	SH	20,000.00	1	> Bidding on 12/20/22 > Bidding on 12/12/22
12	KCL	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	SH	14,000.00	1	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
13	KCL	HO-WIT23-002	OFFICE SUPPLIES (ITEM NOS. 1-15)	A-A	139,093.00	1-15	> Endorsed to MSSPD dtd. 3/9/23 > Post-qua report presented on 3/2/23 (approved) > Bidding on 1/17/23
14	RSF	HO-TFM23-013	PRINTER INKJET	SH	50,000.00	1	> Cancelled with memo dtd. 1-31-23 > Bidding on 12/27/22; ads on 12/20/22
15	RLC	HO-TFM22-001	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO	SVP	200,000.00	1	> DTF re request for CBI emailed to EU; No budget
16	RLC	HO-TFM23-005	AIRCON SUPPLIES (ITEM NOS. 1-11)	SH	92,380.00	1-11	> Endorsed to MSSPD dtd. 3/2/2023 > Post-qua report presented on 2/20/23 (approved)
17	RLC	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	SH	202,000.00	1-3	> Post-qua report presented on 2/15/23(approved) > Bidding on 12/20/22; ads on 11/20/22 > Bidding on 11/29/22; ads on 11/20/22
18	KFA	HO-TDD23-001	INK CARTRIDGES FOR CANON PRINTER	SH2	70,000.00	1-2	> Endorsed to MSSPD dtd. 3/28/23 > Post-qua report presented on 3/15/23 (approved) > Original PR with CFA 2023 received 3/1/23

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS**

As of 31 March 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
19	JSM	HO-TFM23-004	ELECTRICAL SUPPLIES (item nos. 1-21)	SH	197,375.00	1-21	> Bidding (sh2) on 4/4/23
20	KCL	HO-GAD23-001	DEBIT MEMO FORM, 50 SETS X 3 COPIES	A-A	65,000.00	1	> Endorsed to MSSPD dtd. 3/29/23 > Post-qua report presented on 3/20/23 (approved) > Bidding on 2/24/23
21	JSM	HO-TDD23-002	DRONE	SH	30,000.00	1	> Post-qua report presented on 4/4/23 (approved) > Bidding on 3/20/23 (S)
22	JSM	HO-CBM23-006	DRUG TESTING	A-A	89,010.00	1-2	> Post-qua report for agenda on 4/5/23 or 4/11/23 (tentative) > Orig PR with CFA 2023 received 3/7/23
23	RLC	HO-TFM23-012	CARPENTRY MATERIALS (BLOCK CONCRETE & 69 OTHER ITEMS)	SH	909,571.00	1-70	> Original PR with revised tech specs received on 2/23/23 > TWG creation on-going
24	KCL	HO-HRM23-002	PLAQUE	SVP	85,000.00	1	> TWG creation on-going
25	KCL	HO-FND23-001	PAYMENT INSTRUCTION FORMS (Item nos. 1-4)	A-A	123,000.00	1-4	> TWG creation on-going
26	KCL	HO-WIT23-004	FORMS, DISBURSEMENT VOUCHER (item nos. 1-2)	A-A	162,288.00	1-2	> Endorsed to MSSPD dtd. 03/31/2023 > Post-qua report presented on 3/21/23 (approved)
27	KCL	HO-CBM23-002	VARIOUS MEDICAL AND DENTAL SUPPLY CY 2023	SH	869,528.00	1-83	> TWG creation on-going
28	KCL	HO-WIT23-003	JACKET, WATERPROOF	SH	70,000.00	1-2	> Post-qua report presented on 3/13/23 (deferred-check basis of the price) > Post-qua report presented on 3/9/23 (deferred-check basis of the price) > TWG creation on-going
29	KCL	HO-WIT23-005	INK FOR EPSON L850 (Item nos. 1-6)	SH	12,000.00	1-6	> TWG creation on-going
30	KCL	HO-CRT23-001	CLEANING BLADE AND FOUR (4) OTHER ITEMS	SVP-1 SH-2-5	124,000.00	1-5	> TWG creation on-going
31	KCL	HO-CRT23-002	IMAGING DRUM HP T1700	SH	21,000.00	1	> TWG creation on-going
32	KCL	HO-FND23-002	DATA BACKUP STORAGE NETWORK (NAS) AND TWO OTHER ITEMS	SH	485,000.00	1-3	> TWG creation on-going
33	KCL	HO-CRT23-004	HEAVY DUTY DOCUMENT SCANNER	SH	150,000.00	1	> TWG creation on-going
34	KDB	HO-WIT23-008	FASTENER PAPER METAL/PLASTIC	A-A	77,699.44	1-2	> Post-qua report presented on 3/16/23 (approved) > Received 3/15/23
35	KDB	HO-WIT23-007	PEN BALLPOINT AND 14 OTHER ITEMS	SH	613,360.00	1-15	> TWG creation on-going

**LOGISTICS DEPARTMENT
 BIDS AND CONTRACTS SERVICES DIVISION
 PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS**

As of 31 March 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
36	KFA	HO-CRT23-005	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS ROWE RCS4000	SVP	96,600.00	1	> TWG creation on-going
37	KFA	HO-CRT23-005	COMPUTER SOFTWARE LICENSE DOCUMENT MANAGEMENT SYSTEM (DMS)	SVP	627,800.00	1	> TWG creation on-going

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS**

As of 31 March 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
POWER ENGINEERING SERVICES				30	5,211,940.60		
PES-OPD				0	-		
PES-PMD				0	-		
PES-DRWD				0	-		
PES-OVP				13	2,182,497		
1	KFA	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	SH	579,600.00	1	> Cancelled due to BAC disapproved of RFQ with marginal notes of the BAC > Proposed bidding 16- January 2023 > Received PR 11-16-2022
2	KFA	HO-PES23-002	WEB CAMERA	SH	12,000.00	1	> Cancelled memo dtd. 1/17/23 for signature > Bidding on 1/16/2022;(F) ad son 12/22/2022 > Bidding on 12/20/2022;(F) ads on 12/06/2022 12/20/2022;(F) ads on 12/06/2022
3	RLC	HO-PES23-005	WIND ANALYSIS SOFTWARE WITH TRAINING	SH	200,000.00	1	> RFQ/TOR for approval > Bidding on 12/21/22; ads on 12/13/22
4	RSF	HO-PES23-001	COLORED A4 PRINTER AND A4 & A3 PRINTER SCANNER	SH	58,000.00	1-2	> Cancelled with memo dtd. 1/31/23 > Bidding on 12/27/22; ads on 12/20/22
5	KFA	HO-PES23-006	DRONE WITH WATERPROOF CASE	SH	97,000.00	1	> Cancelled memo dtd. 1/17/23 for signature > Bidding on 01/16/2023; ads on 12/28/2022 > Bidding on 12/20/2022;(F) ads on 12/06/2022
6	KFA	EO-EIA22-006	PRINTER	SH	60,000.00	1	> Cancelled memo for signature dtd. 12/20/2022 > Bidding on 12/20/2022(F) > Bidding on 12/06/22;(F) ads on 11/24/2022
7	RLC	HO-TMD23-001	FLUSHING LIQUID AND KIMTECH	DC	110,000	1-2	> Original PR with CFA 2023 received on 3/2/23 > Awaiting for quotation from bidder - deadline 1/10/23 > Request for quotation emailed to supplier on 12/13/22
8	RLC	HO-TMD23-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC2	130,000	1-2	> Endorsed to MSSPD dtd. 3/31/2023 > Post-qua report presented on 3/22/23 (approved) > Received Orig PR with DTF from N. Dasalla dtd. 2/27/23 for re-process
9	RLC	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE AND TWO (2) OTHERS	A-A	60,200	1-3	> For TWG Creation
10	KFA	HO-EEI23-001	AUTOCAD LT RENEWAL FOR 12 USERS	SVP	350,097.00	1	> For TWG Creation
11	KFA	HO-CEA23-001	AUTOCAD ANNUAL SUBSCRIPTION (5 USERS)	SH	120,000.00	1	> For TWG Creation
12	KCL	HO-ESD23-001	TONER CARTRIDGES FOR VARIOUS PRINTERS (Item nos. 1-17)	SH	402,000.00	1-17	> For TWG Creation
13	KCL	HO-ESD23-002	POWER STRIP EXTENSION OUTLET	SH	3,600.00	1	> For TWG Creation
PES-FFWSD				17	3,029,444		

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS

As of 31 March 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
1	NRA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	SH	330,700	1-9	> Cancelled as per DTF from M. T. L. Serra dtd 2/23/23 >Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	2	> Cancelled as per DTF from M. T. L. Serra dtd 2/23/23 >Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
3	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	3	> Cancelled as per DTF from M. T. L. Serra dtd 2/23/23 >Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
4	KFA	HO-FFW23-001	INK CARTRIDGES FOR VARIOUS PRINTERS	SH2	90,190.00	1-12	> For technical evaluation of EU with DTF > Bidding on 3/27/23(S); ads on 3/17/23 > Bidding on 3/15/23; ads on 3/2/23
5	KDB	HO-DRW23-002	NYLON TRIMMER LINE (TANSI)	SH	7,500.00	1	> For TWG Creation
6	RLC	HO-FFW23-003	TIRE TUBELESS FOR MITSUBISHI STRADA AND BATTERY 3SMF	SH	395,600.00	1-2	> For TWG Creation
7	RLC	HO-FFW23-004	AIR CLEANER FOR MITSUBISHI STRADA AND SEVEN (7) OTHER ITEMS	SH	313,410.00	1-8	> For TWG Creation
8	RLC	HO-FFW23-005	COOLANT RADIATOR COOLANT AND FOUR (4) OTHER ITEMS	SH	299,000.00	1-5	> For TWG Creation
9	RLC	HO-DRW23-003	TIRE TUBELESS AND 7 OTHER ITEMS	SH	67,974.00	1-8	> For TWG Creation
10	KFA	HO-MED23-001	SUPPLY, DELIVERY AND INSTALLATION OF LATEST AUTOCAD SOFTWARE WITH TRAINING (ITEM NOS. 1-2)	SVP	250,000.00	1-2	> For TWG Creation
11	RLC	HO-FFW23-007	ABRASIVE SANDPAPER AND 15 OTHER ITEMS(item nos. 1-16)	SH	127,490.00	1-16	> For TWG Creation
12	RLC	HO-TMD23-006	BATTERY 9V ALKALINE	SH	3,000.00	1	> For TWG Creation
13	RLC	HO-TMD23-007	PENETRATING OIL	SH	9,300.00	1	> For TWG Creation
14	RLC	HO-TMD23-008	UPS	SH	10,000.00	1	> For TWG Creation
15	KCL	HO-DMD23-002	POLO SHIRT WITH EMBROIDERED LOGO OF NPC AND DMD-PES DESIGN	SVP	54,000.00	1	> For TWG Creation
16	RLC	HO-TMD23-005	HARD HAT PROTECTIVE HEAD GEAR	SH	27,000.00	1	> For TWG Creation

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS**

As of 31 March 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
17	KFA	HO-MED23-002	MS OFFICE 365 ENT E1. 12 MONTHS SUBSCRIPTION WITH LOCAL OFFICE INSTALLATION	A-A	420,279.60	1	> For TWG Creation
SMALL POWER UTILITIES GROUP				16	4,145,801		
SPUG-OVP (INCLD. MRMD)				14	1,733,301		
1	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	1-4	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	NRA	HO-OMR22-010	TIRE, TUBELESS AND THREE (3) OTHERS	SVP	133,500	4	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
3	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	9	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
4	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	25	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
5	RLC	HO-MRM23-001	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT MAZAK COMPUTER NUMERICALLY CONTROL (CNC) MACHINE, QUICK TURN SMART (QTS) 300M	DC	220,000.00	1	> Recommendation for award approved on 1/10/23 - Mesco > Post-qua report approved on 1/9/23 - Mesco
6	KCL	HO-MRM23-002	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	SH	75,000.00	1	> Endorsed to MSSPD dtd. 3/31/2023 > Recommendation report presented on 3/22/23 (approved) > Bidding on 1/19/23; ads on 1/12/23
7	RLC	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	SH	49,000	1	> Post-qua report presented on 2/6/23 > Bidding on 1/17/23
8	RLC	HO-OMR23-001	S/D OF BRUSH PAINT AND 17 OTHER ITEMS	SH	109,406.00	1-18	> Endorsed to MSSPD dtd 3/29/2023 > Post-qua report presented on 3/13/23 (approved) > RFQ/TOR for approval > RFQ/TOR preparation on-going
9	RLC	HO-OMR23-002	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MRMD MITS. L200	SVP	69,000.00	1-2	> RFQ/TOR preparation on-going
10	KDB	HO-MRM23-004	PIPE AND 13 OTHER ITEMS (Item nos.	SH	576,600.00	1-14	> RFQ/TOR preparation on-going
11	KCL	SO-SPU23-004	EPSON L14150 INK & INK CARTRIDGE FOR AMANO PIX-200	SH	29,100.00	1-2	> RFQ/TOR preparation on-going
12	KDB	SO-PPA23-001	MULTIMEDIA PROJECTOR 4000 MIN	A-A	16,588.00	1	> RFQ/TOR preparation on-going
13	KCL	HO-OMR23-004	INK CARTRIDGES FOR EPSON (Item nos. 1-5)	SH	30,000.00	1-5	> RFQ/TOR preparation on-going
14	KCL	HO-MSD23-005	INK CARTRIGES FOR EPSON PRINTER (Item nos. 1-4)	SH	11,250.00	1-4	> RFQ/TOR preparation on-going
SPUG-LUZON				0	-		
MQNLOD				0	0		

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS**

As of 31 March 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
BOD				0	-		
SPUG-VISAYAS				2	2,412,500.00		
1	NRA	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	NP-LRPV	1,470,000.00	1	> For Pre-proc report creation as of 2/7/23 > BAC Resolution on contract extension for BAC on 12/27/22 > BAC Resolution on contract extension presentation deferred on 12/20/22
2	NRA	S2-VOD22-008	RENTAL OF SPUG WORKSOP/WAREHOUSE (EXTENSION UP TO DEC 2022)	NP-LRPV	942,500.00		> For Pre-proc report creation as of 2/7/23 > BAC Resolution on contract extension for BAC on 12/27/22 > BAC Resolution on contract extension presentation deferred on 12/20/22
CORPORATE AFFAIRES GROUP				37	7,619,864		
1	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	3	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding
2	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	2	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding
3	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	1-6	> Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
4	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	CPM	1,696,949.58	1	> Post-qua report presented on 3/30/23 (approved) > Bid opening report presented on 2/16/23 (approved) > Bidding on 2/7/23 (S) > Orig PR received 1/25/23 with CFA > Bid opening report presented on 1/24/23 (approved)
5	KFA	HO-IST23-004	TWO (2) YEAR SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRINTRONIX P7215 AND P8215 PRINTERS	SVP	560,000.00	1-2	> Bidding (SVP4) 3/29/23 > Received orig PR 3/2/23 (re-process SVP4)
6	KCL	HO-SBP23-001	FOLDER BINDER	SH	19,500.00	1	> Bidding on 1/17/23 > Bidding on 12/20/22; ads on 12/12/22
7	RLC	HO-WMD22-007	SUPPLT LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI MONTERO	SVP	51,500.00	1	> Bidding on 1/19/23; ads on 1/12/23
8	KCL	HO-BBW23-001	AUDIO VIDEO PLUGGING	NP-SCI ART	673,367.00	1-6	> Orig PR with CFA 2023 received 2/20/23 > TWG memo order signature on-going 1/3/23
9	RLC	HO-MAG23-002	TIRE	SH	40,000	1	> Endorsed to MSSPD dtd. 3/1/23 > Post-qua report presented on 2/13/23 (approved) > Bidding on 1/18/23
10	RSF	HO-BBW23-011	BIODIVERSITY CONSERVATION	A-A	356,897	1	> Endorsed to MSSPD dtd. 3/9/23 > CFA 2023 received on 3/7/23 > Recommendation report presented on 2/14/23 (approved)
11	RSF	HO-IST23-002	ONE (1) YEAR CONTRACT SUBSCRIPTION OF IPPABX LICENSE AND PARTNER SUPPORT AGREEMENT FOR NAPOCOR	SVP	740,000	1	> For technical evaluation of EU > Bidding on 3/27/23 (S) > Received original PR with CFA with DTF dtd. 3/14/23
12	RSF	HO-IST23-003	ONE (1) YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPORT FOR NAPOCOR - SPUG DATA CENTER	SVP	950,000	1	> Bidding on 4/11/23
13	RLC	HO-LAR23-001	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES (ITEM NOS. 1-9)	SH	105,100.00	1-9	> For TWG Creation

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS

As of 31 March 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
14	RLC	HO-CWA23-003	FUEL FILTER AND 7 OTHERS	SH	30,400.00	1-8	> Post-qua report presented on 3/9/23 (approved) > Orig PR with CFA 2023 received on 3/2/23 > For TWG Creation
15	RLC	HO-MAG23-001	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MAGAT WAT SERVICE VEHICLE	SVP	30,000.00	1	> Post-qua report presented on 3/28/2023 (approved) > Post-qua report presented on 3/16/23 (deferred-check DTI accredited shop for Motor Vehicles) > Orig PR with CFA 2023 received on 3/2/23
16	RLC	HO-UAR23-002	TIRE TUBELESS, RM 17 265/68	SH	150,000.00	1	> Endorsed to MSSPD dtd. 3/3/23 > Post-qua report presented on 2/23/23 (approved)
17	KCL	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHERS	SH	37,000.00	1-3	> Post-qua report presented on 3/16/23 (deferred-check DTI of Manufacturer of Fire Extinguisher) > Received Original PR with CFA 2023 on 3/2/23
18	KFA	HO-BSD23-001	HEAD SET AND ROLLER EXCHANGE KIT	X	25,500.00	1-2	> Cancelled memo dtd. 1/9/2023 for signature > Bidding on 12/27/2022(F) > For SVP 3
19	KFA	HO-SPD23-002	SCIENTIFIC CALCULATOR	SH	2,254.00	1	> Bidding on 2/16/23; ads on 2/9/23 > Bidding on 2/9/23;(F) ads on 2/1/23 > Bidding on 1/31/23(F)
20	KFA	HO-SPD23-001	INK REFILL FOR EPSON L1800 PRINTER (item nos. 1-6)	SH	14,400.00	1-6	. Endorsed to MSSPD dtd. 3/31/2023 > Post-qua report presented on 3/9/23 (approved) > For technical evaluation of End User
21	KFA	HO-BBW23-007	TONER CARTRIDGES AND 14 OTHER ITEMS	SH	44,100.00	1-15	> Bidding on 4/14/23; ads on 3/28/23 > Bidding on 3/27/23(F); ads on 3/17/23 > Bidding on 3/15/23 (F); ads on 3/2/23
22	KFA	HO-BBW23-006	ALCOHOL AND FIVE (5) OTHER ITEMS	SH	15,398.00	1-6	> Endorsed to MSSPD dtd. 3/30/23 > Post-qua report presented on 3/9/23 (approved) > Original PR with CFA 2023 received ib 2/20/23
23	RLC	HO-BBW23-002	PVC FITTINGS AND 16 OTHER ITEMS	SH	49,277.00	1-17	> Cancelled memo dtd 3/9/2023 > Bidding on 3/6/2023 (F)
24	RLC	HO-BBW23-004	CHAIRS MONOBLOCK AND THREE (3) OTHERS	SH	30,650.00	1-4	> Cancelled memo dtd. 3/9/2023 > Bidding on 3/9/2023 (F)
25	KCL	HO-BBW23-005	JACKET WATERPROOF	SH	32,000.00	1	> Endorsed to MSSPD dtd. 3/31/2023 > Post-qua report presented on 3/22/23 (approved) > Post-qua report presented on 3/9/23 (deferred-indicate reason for non-compliance)
26	RCL	HO-BBW23-008	S/D OF FUEL FILTER FOR TOYOTA HILUX AND TWO (2) OTHER ITEMS	AMP	18,000.00	1-3	> Cancelled memo dtd. 3/6/2023 > Bidding on 3/6/2023
27	KDB	HO-BBW23-010	REPAIR MAINTENANCE OF UC-EC VEHICLE, MODEL TOYOTA HILUX 2022 & REPAIR OF UC-EC ACQUIRED VEHICLE MODEL; MITSUBISHI STRADA 2010	SVP	400,000.00	1-2	> For creation of RFQ & TOR > Received Original PR with CFA 2023 on 3/2/23 > For TWG Creation
28	KDB	HO-BBW23-003	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF OFFICE BUILDING	SVP	50,000.00	1	> For creation of RFQ & TOR
29	KCL	HO-ETD23-001	DRUM CARTRIDGE CT350983 (KCMY) FUJIXEROX DOCUPRINT	SH	20,000.00	1	> For TWG Creation
30	KCL	HO-SPD23-003	COLORING CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE FOR EPSON L1800	SH	15,500.00	1	> For TWG Creation
31	KCL	HO-CAG23-001	VOICE RECORDER DIGITAL 4GB	SH	18,000.00	1	> For TWG Creation

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS**

As of 31 March 2023

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
32	KDB	HO-SBP23-002	FUSER ASSEMBLY FOR PRINTER C2200/C330 FUJIXEROX DOCUPRINT (item nos. 1-2)	SH	36,000.00	1-2	> For TWG Creation
33	KFA	HO-IST23-011	ONE (1) YEAR LICENSE AND SUPORT FOR FORSCOUT NETWORK ACCESS CONTROL AND PDF DOCUMENT EDITOR (ITEM NOS. 1-5)	SVP	991,921.00	1-5	> For TWG Creation
34	RLC	HO-BBW23-009	S/D/I OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT HILUX, SIDE STEP BOARD AND BED LINER OVERALL	SVP	53,000.00	1	> For TWG Creation
35	KCL	HO-UAR23-003	INK CARTRIGES FOR VARIOUS PRINTERS (Item nos. 1-6)	SH	20,600.00	1-6	> For TWG Creation
36	RLC	HO-AWA23-002	BATTERY 3SMF, MAINT. FREE	SH	24,000.00	1	> For TWG Creation
37	KDB	HO-BBW23-015	SUPPLY OF LABOR AND MATERIALS FOR THE INSPECTION CHART MAPPING (ICM) OF TWENTY (20) HEACTARES ABACA PLANTATION AND FORTY (40) HECTARES BAMBOO PLANTATION IN BUHI-BARIT WATERSHED RESERVATION	SVP	190,000.00	1-3	> For TWG Creation
INTERNAL AUDIT DIVISION				0	-		
RESOURCE MANAGEMENT SERVICES				2	77,000		
1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	SH	44,000	1-2	> Received Original PR with CFA 2023 on 2/20/23 > Awaiting CFA 2023 return to EU with DTF dtd. 2/7/23 > On-going consolidation
2	KCL	HO-RMS23-001	TELEPHONE WIRELESS AND HARD DRIVE EXTERNAL 2TB	SH	33,000.00	2	> For TWG Creation
OFFICE OF THE GENERAL COUNSEL				2	1,380,000		
1	RSF	HO-LLR22-006	COMPUTER LICENSE, AUTOCAD SUBSCRIPTION FOR 2 LICENSES (YEAR 1 AND YEAR 3)	SVP	580,000.00	1 LOT	> For cancellation > Bidding on 12/6/22 - No bidder; ads on 12/2/22 > Bidding on 11/29/22; ads on 11/26/22
2	KFA	HO-LLR23-001	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P400,000.00/LICENSE RENEWAL OF AUTOCAD SUBSCRIPTION FOR 2 LICENSES (ONE TIME PAYMENT FOR THE 3 YEAR SUBSCRIPTION)	SVP	800,000.00	1	> Bidding on 2/17/23 > RFQ & TOR for review 1/19/23; 1/23/23 approved > Received PR 1/12/23
OFFICE OF THE PRESIDENT				1	24,000		
1	KCL	HO-CEO23-003	INK CARTRIDGES FOR HP OFFICEJET PRO 7740 PRINTER (item nos. 1-4)	SH	24,000.00	1-4	> Post-qua report presented on 3/30/23 (approved) > Bidding on 3/22/2023
NP BOARD				0	-		
OFFICE OF THE AUDITOR				1	44,000		

**LOGISTICS DEPARTMENT
 BIDS AND CONTRACTS SERVICES DIVISION
 PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
 As of 31 March 2023**

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)		Remarks
1	KCL	HO-COA23-001	SCANNER WITH AUTOMATIC DOCUMENT FEEDER	SH	44,000.00	1	> TWG Creation