



## POWER ENGINEERING SERVICES

| No.                                  | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC           | BUYER / FACILITATOR | MOP | STATUS                              | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|--------------------------------------|------------------|--------------|--|---------------|---------------------|-----|-------------------------------------|---|
| <b>PROJECT MANAGEMENT DEPARTMENT</b> |                  |              |  |               |                     |     |                                     |   |
| 1                                    | 4-May-2023       | SO-OPD23-008 | SARO 2023 - DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF MARIPIPI ISLAND SOLAR PV-DIESEL HYBRID SYSTEM  | 40,750,900.00 | CDM                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | <ul style="list-style-type: none"> <li>- RETURNED TO EU ON 05 FEB-24</li> <li>- POST-DISQUALIFICATION TO GREENERGY APPROVED 19 JAN 24</li> <li>- POST-QUA TO 2ND LCB GREENERGY 11 JAN 24</li> <li>- NOTICE OF PDQ TO NCO</li> <li>- POST-QUA REPORT 1ST LCB NCO GEN MERCH</li> <li>- POST-QUA TO 1st LCB NCO GEN MERCH 24 NOV 23</li> <li>-SBB#1 (PB2) FOR EXTENSION OF BID OPENING FROM 17 OCT 23 TO 31 OCT</li> </ul>                               |
| 2                                    | 7-Jun-2023       | SO-OPD23-011 | S/D/I/T/C OF FOUR (4) UNITS OF DIESEL GENSETS FOR SIBOLO DPP AND GUIWANON DPP IN WESTERN VISAYAS UNDER PACKAGE 31            | 22,569,548.00 | RJD                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | <ul style="list-style-type: none"> <li>- FOR NEGOTIATED PROCUREMENT</li> <li>- NOTICE OF POST DQ TO JV CDO &amp; CLEAN &amp; GREEN DATED 26 NOVEMBER 2023</li> <li>- POST QUA ON 08 NOVEMBER 2023</li> <li>- NT MEMO DATED 20 DEC 2023</li> <li>- PRE-BID ON 12 OCTOBER 2023</li> <li>- FOR POSTING OF ITB FOR PB2'</li> </ul>  |
| 3                                    | 15-Sep-2023      | HO-PIG23-013 | PRIOR S - BATAN 300KWP SOLAR PV - DIESEL HYBRID (WITH ESS)   | 55,144,500.00 | CDM                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | <ul style="list-style-type: none"> <li>- FOR RETURNED TO EU</li> <li>- POST-DISQUALIFICATION REPORT TO TRADEMASTER 19 JAN 24</li> <li>- POST-QUA EXTENSION TO HOPE 11 JANUARY 24</li> <li>- POST-QUA TO TRADEMASTER 12 JAN 24</li> <li>- POST-QUA REPORT FOR DISQUALIFICATION OF GREENERGY 28 DEC 2023</li> <li>- REQUEST FOR POST-QUA EXTENSION TO HOPE 01 DEC 23</li> <li>- GREENERGY REQ FOR MOVEMENT OF POST-QUA FROM 01 DEC TO 06 DEC</li> </ul> |
| 4                                    | 22-Sep-2023      | HO-PIB24-001 | DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ITBAYAT ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) | 51,949,600.00 | CDM                 | PB  | FOR BID OPENING                     | <ul style="list-style-type: none"> <li>- POST-QUA GREENERGY 22 JAN 24</li> <li>- NOTICE OF POST-DISQUA TO NCO 17 JAN 24</li> <li>- LETTER OF NON PARTICIPATION TO POST-QUA NCO 12 JAN 24</li> <li>- POST-QUA NCO 10 JAN 24</li> <li>- POST-QUA EXTENSION TO HOPE 02 JAN 24</li> <li>- BID EVALUATION REPORT 27 DEC 23</li> <li>- BID OPENING 14 DEC 23</li> </ul>   |
| 5                                    | 22-Sep-2023      | HO-PIB24-002 | SABTANG DPP SOLAR PV-DIESEL HYBRID SYSTEM  | 57,697,900.00 | CDM                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA |   |
| 6                                    | 18-Oct-2023      | EO-ERS24-001 | BOND PAPER & STICKER PAPER   | 4,460.00      | KCL                 | AMP | FOR BID OPENING                     | <ul style="list-style-type: none"> <li>-Bid Opening 1st extension: January 15, 2024</li> <li>-Bid Opening on Dec. 27, 2023 (1 bidder only)</li> </ul>   |
| 7                                    | 26-Oct-2023      | S4-PIC24-007 | SDE/IT&C OF 7.97 / 13.8KV DISTRIBUTION LINE FOR MANTABUAN ISLAND AND BANARAN ISLAND, SAPA-SAPA                               | 94,449,638.00 | CARM                | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | <ul style="list-style-type: none"> <li>- FOR PREPARATION OF POST-QUA REPORT</li> <li>- POST-QUA FOR SCHED I &amp; II CONDUCTED ON 22 DEC-23</li> <li>- BID OPENING ON 12 DEC-23</li> </ul>  |

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|-----|------------------|--------------|---|---------------|---------------------|-----|---------------------------|---|
| 8   | 11-Nov-2023      | HO-PIB24-003 | SUPPLY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (EXTENSION) AT SAN PASCUAL DPP - BRGY. CUEVA SAN PASCUAL, MASBATE   | 61,417,000.00 | CARM                | PB  | FOR BID OPENING           | - BID OPENING SCHEDULED ON 16 JAN-24<br>- PRE-BDI CONF SCHEDULED ON 19 DEC-23<br>- PRE-PROCUREMENT MEETING SCHEDULE ON 04 DEC-23  |
| 9   | 11-Nov-2023      | HO-PIB24-004 | SUPPLY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (EXTENSION) AT SAN PASCUAL DPP - BRGY. MABINI, SAN PASCUAL, MASBATE | 17,988,000.00 | CARM                | PB  | FOR BID OPENING           | - BID OPENING SCHEDULED ON 28 DEC-23<br>- PRE-BID CONF SCHEDULED ON 15 DEC-23<br>- PRE-PROCUREMENT MEETING SCHEDULE ON 04 DEC-24  |
| 10  | 14-Nov-2023      | HO-PMD24-001 | FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE I CLUSTER 1A - BATANES  | 45,000,000.00 | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL |   |
| 11  | 14-Nov-2023      | HO-PMD24-002 | FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE II CLUSTER 5A - BICOL   | 41,000,000.00 | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL |   |
| 12  | 14-Nov-2023      | HO-PMD24-003 | FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE III CLUSTER 4A - PALAWAN  | 50,000,000.00 | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL |   |
| 13  | 14-Nov-2023      | HO-PMD24-004 | FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE IV CLUSTER 10 - TAWI-TAWI   | 35,000,000.00 | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL |   |
| 14  | 14-Nov-2023      | HO-PIG24-003 | DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF KALAYAAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)                                   | 48,844,200.00 | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL | 19 Jan 2024- Note: w/ TOR revisions from DDD received at BCSD<br>- 18 JANUARY 2024 – PRE-PROC MEETING<br>- 27 DEC-23 FOR BAC AGENDA PRE-QUA REPORT<br>- PRE-PROCUREMENT MEETING SCHEDULE ON 05 DEC-23 |

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|-----|------------------|--------------|---|----------------|---------------------|-----|---------------------------|--|
| 15  | 22-Nov-2023      | S4-PIC24-006 | DISTRIBUTION LINE SYSTEM FOR PANGAPUYAN ISLAND, ZAMBOANGA DEL SUR   | 14,771,000.00  | RAA                 | PB  | FOR PRE-PROC/RFQ APPROVAL |  |
| 16  | 24-Nov-2023      | HO-PIB24-005 | MALAKING ILOG DPP - PARAL (SAN JOSE) DISTRIBUTION LINE  | 36,714,000.00  | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL | - FORE PREPARATION OF PRE-PROC REPORT<br>- 20 DEC-23 TWG PRE-PROC MEETING  |
| 17  | 28-Nov-2023      | S4-PIC24-004 | DISTRIBUTION LINE FOR PALAHANGAN ISLAND, HADJI MUHTAMAD, BASILAN  | 14,203,000.00  | RAA                 | PB  | FOR PRE-PROC/RFQ APPROVAL |  |
| 18  | 4-Dec-2023       | HO-PIG24-002 | USON SWITCHING STATION  | 112,867,000.00 | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR PREPATION OF PRE-PROC REPORT<br>- 20 DEC-23 TWG PRE-PROC MEETING   |
| 19  | 2-Jan-2024       | E0-PIC24-001 | CLEAN THE SURROUNDINGS OF THE BUILDING. TWO (2) JANITORIAL PERSONNEL FOR PICC OFFICES (CDO AND ILIGAN)  | 1,199,317.00   | NCRA                | PB  | FOR BID OPENING           | -Moved the bid opening date from 30-Jan-24 to 06-Feb-2024 (presented to BAC on 29-Jan-24 due to the changes in the forms)<br>- REVISED TOR RETURNED ON 02 JAN-2024 |
| 20  | 9-Jan-2024       | HO-PIB24-006 | CALAYAN DPP SOLA PV-DIESEL HYBRID SYSTEM DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CALAYAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) | 48,468,100.00  | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL | 18 JAN 2024 – PRE-PROC MEETING<br><input type="checkbox"/> FOR PREPARATION OF TWG PRE-PROC REPORT C/O TWG  |
| 21  | 11-Jan-2024      | HO-PIB24-007 | SAN PASCUAL DPP - MAPANIQUE DISTRIBUTION LINE SUPPLY, DELIVERY, ERECTION / INSTALLATION, TEST AND COMMISSIONING OF 7.97/A3.8KV DL (EXTENSION) FOR MAPANIQUE, MASBATE  | 65,560,000.00  | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL | 19 JAN 2024 – TWG PRE-PROC MEETING<br><input type="checkbox"/> FOR PREPARATION OF TWG PRE-PROC REPORT C/O TWG  |

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|-----|------------------|--------------|--|---------------|---------------------|-----|---------------------------|---|
| 22  | 2-Jan-2024       | HO-PCA24-001 | AUTOMOBILE PICKUP, 4X2, MANUAL TRANSMISSION  | 11,200,000.00 | NCRA                | PB  | FOR PRE-BID               | <ul style="list-style-type: none"> <li>- Pre-Procurement Meeting TWG on 16-Jan-2024</li> <li>- Amendment to TWG Memo (End User) on 15- Jan-2024 (received on 16-Jan-2024)</li> <li>- TWG Memo prepared on 08-Jan-2024</li> </ul>  |
| 23  | 26-Jan-2024      | HO-PIB24-012 | D,S,D,I,T&C OF BUTAWANAN, ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)  | 17,305,700.00 | RAA                 | PB  | FOR PRE-PROC/RFQ APPROVAL |   |
| 24  | 30-Jan-2024      | HO-PIB24-011 | DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CALUTCOT ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)                        | 20,889,700.00 | NCRA                | PB  | FOR PRE-PROC/RFQ APPROVAL | <ul style="list-style-type: none"> <li>-Creation of TWG Memo on 01-Feb-24</li> </ul>  |
| 25  | 10-Oct-2023      | S4-PIC24-001 | CONSTRUCTION OF SPUG-MOD & DORMITORY BLDG AT LUNZURAN ZAMBOANGA CITY.  | 48,511,000.00 | CARM                | PB  | TRANSMITTED TO MSSPD      | <ul style="list-style-type: none"> <li>- 27 DEC-23 FOR BAC AGENDA POST-QUA REPORT</li> <li>- Shieham Construction &amp; Enterprises declared SCB on 7-Dec-23</li> <li>- BID OPENING ON 05 DEC-23</li> </ul>   |
| 26  | 18-Oct-2023      | S4-PIC24-002 | SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE FOR BALDATAL ISLAND AND LATUAN ISLAND, SAPA-SAPA | 44,401,000.00 | RJD                 | PB  | TRANSMITTED TO MSSPD      | <ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 16 JAN-24</li> <li>- POST QUA APPROVED ON 20 DEC-2023</li> <li>- BID OPENING ON 14 DEC-2023</li> <li>- PRE-BID ON 30 NOV 2023</li> <li>- APPROVED PRE-PROC REPORT ON 15 NOV-2023</li> </ul>  |
| 27  | 18-Oct-2023      | S4-PIC24-003 | SUPPLY, DELIVERY, ERECTION/INSTALLATION, TEST AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE FOR BALUK-BALUK, HADJI MUHTAMAD, BASILAN            | 20,508,000.00 | RJD                 | PB  | TRANSMITTED TO MSSPD      | <ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 16 JAN-24</li> <li>- POST QUA APPROVED ON 20 DEC-2023</li> <li>- BID OPENING ON 14 DEC-2023</li> <li>- PRE-BID ON 30 NOV 2023</li> <li>- APPROVED PRE-PROC REPORT ON 15 NOV-2023</li> </ul>  |
| 28  | 15-Sep-2023      | HO-PIG24-001 | UPRATING OF VIRAC S/S FROM 10MVA TO 20MVA  | 39,247,000.00 | RDM                 | PB  | TRANSMITTED TO MSSPD      | <ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON JAN. 5, 2024</li> <li>- POST QUA REPORT APPROVED ON DEC. 7, 2023</li> <li>- FOR CREATION OF POST QUA REPORT</li> <li>- DONE POST QUA LAST NOV. 28, 2023</li> <li>- FOR BID OPENING ON NOV 14, 2023</li> <li>- For Revision of Bid Docs before advertising.</li> <li>- PRE-PROC REPORT APPROVED ON OCT 11, 2023.</li> <li>- PRE-PROC MEETING SCHEDULED ON OCT 4, 2023.</li> </ul> |

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|----------|------------------|--------------|---|---------------|---------------------|-----|-------------------------------------|--|
| 29       | 28-Sep-2022      | SO-OPD22-023 | SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 4X50KW & 2X25KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR HILABAAN, STA. MONICA AND TIKLING DPPs UNDER PACKAGE 37            | 23,888,100.00 | CDM                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | <ul style="list-style-type: none"> <li>- TRANSMITTED TO MSSPD ON 25 JAN-24</li> <li>- PB2 BID OPENING ON 31 OCT 23</li> <li>- PB2 PRE-BID ON 17 OCT 23</li> <li>- INVITATION TO BIDDERS DATED 10 OCT 23</li> <li>- FOR RE-ADVERTISEMENT OF PB2</li> <li>- BID OPENING POSTPONED UNTIL FURTHER NOTICE FOR REVISION OF BID DOCS</li> </ul> |
| 30       | 9-Mar-2022       | SO-OPD22-008 | SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 6 UNITS MODULAR DIESEL GENSETS FOR BILANGBILANGAN & PANGAPASAN DPPS INCLUDED ASSOCIATED ELECTRICAL EQUIPMENT - PROVINCE OF BOHOL UNDER PACKAGE 33 | 22,746,900.00 | RAA                 | PB  | CANCELLED/FOR RETURN TO END-USER    | <ul style="list-style-type: none"> <li>- CANCELLATION PER BAC RESOLUTION NO. 2024-002 ON 15 JAN-24</li> <li>- WITH LETTER TO EU DATED 17 NOV-23 SEEKING CONFIRMATION FOR THE CANCELLATION OF THE PR</li> <li>- MLS ISSUE</li> <li>- NP Board Decision to dismissed the protest filed dated 28 MAR-23</li> </ul>                          |
| 31       | 16-Jun-2022      | SO-OPD22-016 | SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 50KW & 2 X 30KW MODULAR DIESEL GENSETS & ASSOCIATED ELECTRICAL EQUIPMENT FOR HAMBONGAN AND MOCABOC DPP UNDER PACKAGE 34                       | 32,203,000.00 | RAA                 | PB  | CANCELLED/FOR RETURN TO END-USER    | <ul style="list-style-type: none"> <li>CANCELLATION PER BAC RESOLUTION NO. 2024-002 ON 15 JAN-24 - WITH LETTER TO EU DATED 17 NOV-23 SEEKING CONFIRMATION FOR THE - CANCELLATION OF THE PR</li> <li>MLSJC ISSUE -</li> <li>NP Board decision to denied the protest field dated 19 JUN-23 -</li> <li>File an Appeal (MLSJC) -</li> </ul>  |
| 32       | 3-Aug-2022       | HO-PIB22-018 | SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 100KW (FOR GUIN-AWAYAN DPP) & 2 X 80KW (FOR NABUCTOT DPP) DIESEL GENSETS & ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 14-A     | 25,610,448.00 | RAA                 | PB  | CANCELLED/FOR RETURN TO END-USER    | <ul style="list-style-type: none"> <li>- CANCELLATION PER BAC RESOLUTION NO. 2024-002 ON 15 JAN-24</li> <li>- WITH LETTER TO EU DATED 17 NOV-23 SEEKING CONFIRMATION FOR THE CANCELLATION OF THE PR</li> <li>- MLSJC ISSUE</li> <li>- Protest Filed dated 28 JAN-23 denied by NP Board</li> <li>- MLSJC filed an appeal</li> </ul>       |
| EMD, ESD |                  |              |   |               |                     |     |                                     |  |
| 33       | 13-Oct-2023      | HO-TMD24-007 | SUPPLY, DEIVERY AND TESTING OF FLUIDSCAN INFRARED OIL ANALYZER FOR TMSD   | 4,840,000.00  | RDM                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | <p>PB2</p> <ul style="list-style-type: none"> <li>- FOR POST-QUA ON FEB. 02, 2024</li> <li>- APPROVED BID OPENING/EVALUATION REPORT ON JAN. 31, 2024</li> <li>- FOR BID OPENING ON JAN. 25, 2024</li> <li>- FOR PRE-BID CONFERENCE ON JAN. 11, 2024</li> <li>- POSTED/ADVERTISED ON DEC. 29, 2023</li> </ul>                             |
| 34       | 8-Nov-2023       | HO-TMD24-005 | CALIBRATOR / CALIBRATION ARBITRARY FUNCTION GENERATOR   | 500,000.00    | RJD                 | AMP | FOR PRE-PROC/RFQ APPROVAL           | <p>PB1</p> <ul style="list-style-type: none"> <li>- FOR SVP4</li> <li>- FOR SVP2</li> <li>- NO BIDDER</li> <li>- BID OPENING ON 26 NOVEMBER 2023</li> <li>- RFQ &amp; TOR DATED 15 NOVEMBER 2023</li> </ul>  |

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|-----------------------------|------------------|--------------|---|--------------|---------------------|-----|----------------------------------|---|
| 35                          | 20-Jul-2023      | HO-EMD23-001 | COMPUTER SOFTWARE   | 170,000.00   | RLC                 | AMP | TRANSMITTED TO MSSPD             | -TRANSMITTED TO MSSPD - AUG 17'<br>- APPROVED on 02 AUG-23  |
| 36                          | 8-Nov-2023       | HO-TMD24-006 | CALIBRATOR / CALIBRATION AC/DC KILOVOLT METER AND DIVIDER                 | 2,500,000.00 | RJD                 | PB  | TRANSMITTED TO MSSPD             | - APPROVED POST QUA REPORT ON 15-JAN 2024<br>- FOR APPROVAL OF PRE-PROC REPORT ON 04 DECEMBER 2023<br>- PRE-PROC MEETING ON 29 NOVEMBER 2023<br>- TWG MEMO ON 17 NOVEMBER 2023  |
| 37                          | 13-Sep-2023      | HO-TMD24-001 | KIMTECH, KCC33560 DISPOSABLE NON-ABRASIVE CLEANING PADS AND 3 OTHER ITEMS | 245,000.00   | RLC                 | AMP | TRANSMITTED TO MSSPD             | -TRANSMITTED - JAN 03, 2024<br>-APPROVED - DEC 18, 2023<br>-REPROCESS - NOV 30<br>-RETURN PR TO END USER FOR FURTHER EVALUATION - NOV 30<br>-DIRECT CONTRACTOR DID NOT SUBMIT QUOTATION<br>-REVISED LETTER REQUEST - NOV 22 DUE<br>-DUE DATE OF SUBMISSION OF BID QUOTATION - NOV 10<br>-CREATED REVISED LETTER FOR SPECTROLAB INSTRUMENTATION - OCT 31 |
| <b><u>OVP, DDD, DMD</u></b> |                  |              |   |              |                     |     |                                  |   |
| 38                          | 30-Jan-2024      | HO-DRW24-003 | ECHO SOUNDER HYDROGRAPHIC, SINGLE BEAM, DUAL FREQUENCY                    | 1,385,237.22 | KDB                 | PB  | FOR PRE-PROC/RFQ APPROVAL        | -Creation of TWG Memo 1/31/24   |
| 39                          | 18-Apr-2023      | HO-CEA23-002 | PAPER MULTICOPY, GSM 80, A3   | 12,000.00    | NCRA                | AMP | CANCELLED/FOR RETURN TO END-USER | - Created RFQ And TOR for Second Shopping Dated 30 August 2023<br>- With request for reprocess by end user on 17 AUGUST 2023<br>- Returned to End User on 08 August 2023  |
| 40                          | 18-Apr-2023      | HO-CEA23-005 | EXTERNAL DRIVE 1TB  | 15,240.00    | NCRA                | AMP | CANCELLED/FOR RETURN TO END-USER | - Created RFQ And TOR for Second Shopping Dated 30 August 2023<br>- With request for reprocess by end user on 17 AUGUST 2023<br>- Returned to End User on 08 August 2023  |

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|-----|------------------|--------------|--------------------|-----------|---------------------|-----|-----------------------------------|---------------------------------------|
| 41  | 18-Apr-2023      | HO-CEA23-006 | EXTERNAL DRIVE 2TB | 22,600.00 | NCRA                | AMP | CANCELLED/F OR RETURN TO END-USER |                                       |

## MINDANAO GENERATION

| No.                      | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC            | BUYER / FACILITATOR | MOP | STATUS                              | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|--------------------------|------------------|--------------|--|----------------|---------------------|-----|-------------------------------------|---|
| <u>OVP, PULANGUI</u>     |                  |              |  |                |                     |     |                                     |   |
| 1                        | 2-Aug-2023       | MG-PAT23-004 | SUPPLY AND DELIVERY OF FOURTEEN (14) PIECES OF SEGMENTED THRUST BEARING IN PULANGI IV HEPP                                     | 19,600,000.00  | RAA                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | <ul style="list-style-type: none"> <li>- WITH REQUEST OF EXTENSION OF POST-QUA 30 NOV-23</li> <li>- WITH REQUEST TO DDD FOR TOR REVISION 20 SEP-23</li> <li>- TWG CREATION APPROVED 31 AUGUST 2023</li> <li>- FOR TWG CREATION 16 AUGUST 2023</li> </ul>  |
| 2                        | 11-Sep-2023      | MG-PLM23-017 | SUPPLY AND COMMISSIONING OF DREDGING MACHINE AND ACCESSORIES   | 130,000,000.00 | CARM                | PB  | FOR PRE-BID                         | <ul style="list-style-type: none"> <li>- 2ND PRE-BID CONFERENCE ON 09 JAN-24</li> <li>- 1 Bidder - BBLM Unistar, Inc. - Failed Bid Evaluation - Over ABC-131,043,486.68 / 130,000,000.00</li> <li>- Bid Opening Reschedule on 11 Dec-23</li> <li>- 2nd Pre-Bid Conf on 14 Nov-23</li> <li>- w/ memo to PES/Attention DDD dated 27 Sept 2023 re Requested/proposed revisions- inputs of the End-User</li> <li>- Agenda to BAC (2023-020) last 20 SEP-23 Item 6-DEFERRED: TWG to return after review</li> </ul> |
| 3                        | 7-Nov-2023       | MG-PAT23-003 | SUPPLY AND DELIVERY OF ONE (1) SET OF OIL COOLER FOR LOWER GUIDE BEARING IN PULANGI IV HE PLANT                                | 14,700,000.00  | RJD                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | <ul style="list-style-type: none"> <li>- WAITING FOR TECHNICAL EVALUATION OF END-USER ( SEND BID PROPOSALS ON 30 JAN-2024)</li> <li>- FOR POST QUA ON 05 FEB-2024</li> <li>- APPROVED BID OPENING REPORT ON 29 JANUARY 2024</li> <li>- Approved Pre-procurement Report on 13 December 2023</li> <li>- Pre-procurement Meeting on 28 November 2023</li> <li>- Received revised Bid docs on 09 November 2023</li> </ul>   |
| 4                        | 9-Oct-2023       | MG-PLM24-001 | REPAIR OF DAM APRON WATER SPILL STRUCTURE  | 34,170,000.00  | CARM                | PB  | TRANSMITTED TO MSSPD                | <ul style="list-style-type: none"> <li>- 18 DEC-23: W/ LETTER TO RELY CONSTRUCTION RE ONGOING CONTRACTS (AWAITS REPLY FROM RELY)</li> <li>- 07 DEC-23 REPLY LETTER PRESENTED TO BAC</li> <li>- POST-QUALIFICATION SCHEDULED ON 01 DEC-23</li> </ul>   |
| <u>AGUS 1 AND AGUS 2</u> |                  |              |  |                |                     |     |                                     |   |
| 5                        | 2-May-2023       | MA-A2M23-055 | UPGRADING OF ANNUCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 3 AT AGUS 2 HEPP   | 37,767,000.00  | RJD                 | PB  | TRANSMITTED TO MSSPD                | <ul style="list-style-type: none"> <li>- APPROVED POST QUA REPORT ON 13 DECEMBER 2023</li> <li>- SBB DATED 14 NOVEMBER 2023 - (BID OPENING FROM 21 NOV TO 28 NOVEMBER 2023)</li> <li>- BID OPENING ON 21 NOVEMBER 2023</li> <li>- PRE-PROC MEETING ON 9 OCTOBER 2023</li> <li>- DEFERRED PRE-PROCUREMENT REPORT LAST 02 OCTOBER 2023 FOR THE REVISION OF TOR</li> <li>- DEFERRED PRE-PROCUREMENT REPORT LAST 06 JULY 2023 FOR SECURING OF</li> </ul>  |
| 6                        | 4-Jul-2023       | MA-A2M23-056 | SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF ONE (1) UNIT AQUATIC WEED HARVESTER SER & ACCESSORIES AT AGUS 1 HEPP | 44,000,000.00  | RAA                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | <ul style="list-style-type: none"> <li>- POST-QUALIFICATION CONDUCTED ON 22 SEP-23</li> <li>- WITH SBB MOVED ON 12 SEPT-23</li> <li>- BID OPENING 5 SEPTEMBER 2023</li> <li>- PRE-BID 29 AUGUST 2023</li> <li>- FOR POSTING AS APPROVED BY BAC 10 AUGUST 2023</li> <li>- REQUEST FOR CBI</li> <li>- PRE-PROCUREMENT REPORT 1 AUGUST 2023</li> </ul>   |

## MINDANAO GENERATION

| No.                      | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC           | BUYER / FACILITATOR | MOP | STATUS                       | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|--------------------------|------------------|--------------|---|---------------|---------------------|-----|------------------------------|---|
| <u>AGUS 4 AND AGUS 5</u> |                  |              |   |               |                     |     |                              |   |
| 7                        | 17-Oct-2023      | MG-A5M24-004 | AG4 ME REHAB OF 2X45 TONS OVERHEAD CRANE VALVE CHAMBER POWERHOUSE | 18,000,000.00 | RAA                 | PB  | FOR REVISION OF TOR/BID DOCS | - RETURNED PR FOR VALIDATION OF TOR BY THE OVP ON 24 OCT-23<br>- PR RECEIVED ON 17 OCT-23   |
| <u>AGUS 6 AND AGUS 7</u> |                  |              |   |               |                     |     |                              |   |
| 8                        | 19-Jan-2024      | MG-A7M23-005 | A6IC UPGRADING AND INTEGRATION OF UNIT 1 & 2 SCADA SYSTEM TO DCS  | 31,500,000.00 | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | - FOR REVIEW OF BID DOCS 31 JAN 24<br>- PRE-PROC REPORT DEFERRED 31 JAN 24<br>- PRE-PROC REPORT DEFERRED 24 JAN 24<br>- 2ND PRE PROC MEETING 18 JAN 24<br>- 1ST PRE PROC MEETING 08 JAN 24<br>- TWG MEMO RECEIVED 19 DEC 23<br>- TWG CREATION ON 30 NOV 23  |
| 9                        | 13-Nov-2023      | MG-A7M24-002 | FOR AGUS 7 UNIT 2 EXCITATION SYSTEM REPLACEMENT                   | 35,000,000.00 | RAA                 | PB  | FOR BID OPENING              | - BID OPENING CONDUCTED ON 06 FEB-24  |
| 10                       | 13-Nov-2023      | MG-A7M24-003 | FOR AGUS 7 UNIT 2 GOVERNOR CONTROLLER SYSTEM REPLACEMENT          | 13,100,000.00 | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | - FOR REVIEW OF BID DOCS 31 JAN 24<br>- PRE-PROC REPORT DEFERRED 31 JAN 24<br>- PRE-PROC REPORT DEFERRED 24 JAN 24<br>- 2ND PRE PROC MEETING 18 JAN 24<br>- 1ST PRE PROC MEETING 08 JAN 24<br>- TWG MEMO RECEIVED 19 DEC 23<br>- TWG CREATION ON 30 NOV 23" |

## SMALL POWER UTILITIES GROUP

| No.              | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC          | BUYER / FACILITATOR | MOP | STATUS                               | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|------------------|------------------|--------------|---|--------------|---------------------|-----|--------------------------------------|---|
| OVP, MRMD, OPPAD |                  |              |   |              |                     |     |                                      |   |
| 1                | 8-Sep-2023       | HO-MRM23-003 | SUPPLY AND DELIVERY IF VARIOUS SPORTS UNIFORM (PER NPC DESIGN & SPECIFICATION) JERSEY (ONLY) MENS/WOMEN BASKETBALL, MEN/WOMEN VOLLEY BALL | 105,600.00   | KCL                 | AMP | FOR PRE-PROC/Rfq APPROVAL            |   |
| 2                | 19-Sep-2023      | HO-MRM24-003 | SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT  | 74,000.00    | RLC                 | AMP | FOR POST-QUAL/REPORTING OF POST-QUAL | -AGENDA - JAN 31, 2024<br>-POST QUA CERTIFICATION - JAN 25<br>-RECEIVED TECHNICAL EVALUATION - JAN 24<br>- BID OPENING - JAN 15<br>-REVISION - JAN 02, 2023<br>-EXT 1 -DEC 19 TENTATIVE DATE<br>- SHB 2 - DEC 12<br>-REVISION OF TOR - NOV 28   |
| 3                | 6-Oct-2023       | HO-MSD24-001 | PRINTER - MULTIFUNCTION   | 50,000.00    | KCL                 | AMP | FOR PRE-PROC/Rfq APPROVAL            | -Bid Opening on Jan.15, 2024<br>-TOR/Rfq for signature 12/22/2023   |
| 4                | 6-Oct-2023       | HO-MSD24-002 | REPAIR AND CALIBRATION OF - FOSTER DIELECTRIC STRENGTH OIL TESTER & 1 OTHER   | 240,000.00   | KCL                 | AMP | FOR PRE-PROC/Rfq APPROVAL            | -Bid Opening on Jan.15, 2024<br>-TOR/Rfq for signature 01/04/2024   |
| 5                | 6-Oct-2023       | HO-MSD24-003 | GLOVES, KNITTED - COTTON & 9 OTHERS   | 448,725.00   | KCL                 | AMP | FOR PRE-PROC/Rfq APPROVAL            | -Bid Opening on Jan.15, 2024<br>-TOR/Rfq for signature 01/05/2024   |
| 6                | 6-Oct-2023       | HO-MSD24-004 | SUPPLY AND DELIVERY OF MAGNET WIRE FOR REWINDING OF VARIOUS TYPE OF GENERATOR STATOR, EXCITER, ALTERNATOR AND TRANSFORMERS                | 1,674,000.00 | RDM                 | PB  | FOR TRANSMITTAL                      | - FOR TRANSMITTAL<br>- APPROVED POST-QUA REPORT ON JAN 29, 2024<br>- CONDUCTED POST-QUA ON JAN. 10, 2023<br>- BID OPENING / EVALUATION REPORT APPROVED ON JAN. 8, 2023<br>- SCHEDULED OF PRE BID ON DEC. 13, 2023 AND BID OPENING ON DEC. 28, 2023<br>- POSTED/ADVERTISED ON DEC. 6, 2023<br>- PRE PROC REPORT APPROVED ON DEC. 4, 2023<br>- PRE PROC REPORT FOR AGENDA ON DEC. 4, 2023 |
| 7                | 2-May-2023       | HO-MSD23-007 |   | 66,400.00    | RLC                 | AMP | TRANSMITTED TO MSSPD                 | APPROVED AUG 16<br>- For Signature of BAC<br><br>-FOR TRANSMITTAL SEP 21  |

## SMALL POWER UTILITIES GROUP

| No.                                | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC           | BUYER / FACILITATOR | MOP | STATUS                           | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|------------------------------------|------------------|--------------|--|---------------|---------------------|-----|----------------------------------|---|
| 8                                  | 21-Sep-2023      | HO-OMR24-001 | BALL JOINT LOWER LEFT & RIGHT AND 16 OTHER ITEMS   | 103,600.00    | RLC                 | AMP | TRANSMITTED TO MSSPD             | -TRANSMITTED TO MSSPD - JAN 11<br>-APPROVED - JAN 04<br>-CREATED POST QUA REPORT - DEC 27<br>-FOR POST QUA - DEC 22<br>-RECEIVED TECHNICAL EVALUATION - DEC 14<br>-FOR TECHNICAL EVALUATION - Nov 30<br>-EXT 2 - NOV 21<br>-EXT 1 - NOV 8   |
| 9                                  | 2-Oct-2023       | HO-OMR24-004 | SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING  | 545,600.00    | RLC                 | AMP | TRANSMITTED TO MSSPD             | -FOR AGENDA - JAN 04<br>-POST QUA CERTIFICATION - DEC 23<br>-FOR TECHNICAL EVALUATION - DEC 18<br>-TENTATIVE DATE FOR SVP 2 BID OPENING - DEC 11<br>-BID OPENING (NO BIDDER) - Nov 28<br>-FOLLOWED UP TO ENDUSER - NOV 07<br>-FOLLOWED UP TO ENDUSER - NOV 3<br>-WAITING FOR THE REVISED SCOPE OF WORK FROM END USER - OCT 25     |
| 10                                 | 19-Sep-2023      | HO-MRM24-002 | SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE MAINTENANCE OF CNC HYDRAULIC PRESS BRAKE   | 250,000.00    | RLC                 | AMP | FOR TRANSMITTAL                  | -FOR TRANSMITTAL TO MSSPD - JAN 2____<br>-APPROVED BY BAC - JAN 17<br>-RECEIVED TECHNICAL EVALUATION - JAN 05<br>-FOR TECHNICAL EVALUATION - NOV 30<br>-BID OPENING DATE SVP 2 - NOV 28<br>-CREATED TOR & RQF - OCT 25"<br>-DTF to enduser for provision of Scope of Work and Price Breakdown (Sep 28, 2023)                      |
| 11                                 | 13-Dec-2023      | HO-MRM24-005 | SUPPLY AND DELIVERY OF PRINTER (Print, Scan, Copy, Wi-fi & Wifi Direct with ADF)   | 29,300.00     | KDB                 | AMP | CANCELLED/FOR RETURN TO END-USER | -for return to end user<br>-Received Technical Eval 2/1/24 (all non complying)<br>-BID OPENING 1/31/24 (3 BIDDERS)<br>-POSTED IN PHILGEPS SHB2 1/25/24<br>-APPROVED RFQ/TOR SHB2 1/24/24<br>-TECHNICAL EVAL 1/18/24 (ALL NON COMPLYING, FOR REBID)<br>-BID OPENING 1/17/24 (9 BIDDERS, 2 PASSED)<br>-ADVERTISE TO PHIGEPS 1/14/24 |
| <b>LUZON OPERATIONS DEPARTMENT</b> |                  |              |  |               |                     |     |                                  |   |
| 12                                 | 20-Oct-2023      | S1-PWN24-003 | SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (ALTERNATOR & 26 OTHERS) | 2,898,817.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL        | - FOR TWG CREATION  |
| 13                                 | 20-Oct-2023      | S1-PWN24-002 | ACTUATOR & 199 OTHERS  | 18,602,653.00 | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL        | - FOR TWG CREATION  |
| 14                                 | 20-Oct-2023      | S1-PWN24-001 | CENTRIFUGE & 33 OTHERS   | 2,379,800.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL        | - FOR TWG CREATION  |

## SMALL POWER UTILITIES GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC           | BUYER / FACILITATOR | MOP | STATUS                              | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|--|---------------|---------------------|-----|-------------------------------------|--|
| 15  | 20-Oct-2023      | S1-MRO24-007 | ACTUATOR & 28 OTHERS   | 5,988,500.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL           | - FOR TWG CREATION   |
| 16  | 20-Oct-2023      | S1-MRO24-008 | ACTUATOR & 25 OTHERS   | 2,911,000.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL           | - FOR TWG CREATION   |
| 17  | 20-Oct-2023      | S1-MRO24-010 | ACTUATOR & 27 OTHERS   | 5,008,000.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL           | - FOR TWG CREATION   |
| 18  | 20-Oct-2023      | S1-B0624-003 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR TURBOCHARGER VTR 304A-11 FOR 3.6MW DAIHATSU DIESEL ENGINE FOR PB 106                   | 2,124,600.00  | RJD                 | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | - POST QUALIFICATION ACTIVITY ON 31 JAN 2024<br>- APPROVED BID OPENING REPORT ON 29 JAN-2024<br>- APPROVED PRE-PROC 13 DEC-2023<br>- PRE-PROC MEETING 06-DEC 2023<br>- TWG MEMO DATED 17 NOV - 2023  |
| 19  | 20-Oct-2023      | S1-B0624-004 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU DIESEL ENGINE MODEL NO. 12DK-32B OF PB106 (BEARING SHELL V & 25 OTHERS) | 13,257,176.00 | RJD                 | PB  | FOR ADVERTISEMENT/POSTING           | - FOR RE-ADVERTISEMENT/POSTING OF ITB DUE TO DISQUALIFICATION OF PHIL-NIPPON<br>- SEND DQ TO PHIL-NIPPON ON 31 JAN-2024 (DQ DUE TO ABOVE ABC PER ITEMS SPECIFICALLY 5, 8, 15, 25 AND 26<br>- APPROVED BID OPENING REPORT ON 29 JAN-2024<br>- APPROVED PRE-PROC 13 DEC-2023<br>- PRE-PROC MEETING 06-DEC 2023<br>- TWG MEMO DATED 17 NOV - 2023 |
| 20  | 20-Oct-2023      | S1-OMS24-002 | BATTERY 125VDC & 1 OTHER   | 2,500,000.00  | RJD                 | PB  | FOR TRANSMITTAL                     | - APPROVED POST QUA REPORT ON 17-JAN 2024<br>- POST QUA ACTIVITY ON 10-JAN 2024<br>- APPROVED BID OPENING REPORT ON 8-JAN 2024<br>- APPROVED PRE-PROC 29 NOV-2023<br>- TWG MEMO ON 17 NOV 2023   |
| 21  | 20-Oct-2023      | S1-TIN24-001 | AIR FILTER MESH & 84 OTHERS  | 2,789,062.00  | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL           | - FOR REVISION OF TENDER DOCUMENTS<br>- PRE-PROC MEETING ON 11 DEC-2023<br>- RECEIVED MEMO ON 01 DEC-2023<br>- TWG MEMO ON 17 NOV-2023   |

## SMALL POWER UTILITIES GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC           | BUYER / FACILITATOR | MOP | STATUS                    | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|------------------|--------------|---|---------------|---------------------|-----|---------------------------|---|
| 22  | 24-Oct-2023      | S1-BIG24-001 | SUPPLY AND DELIVERY OF DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2   | 3,167,800.00  | RJD                 | PB  | FOR DEFERRED/POSTPONED    | - POSTPONED UNTIL FURTHER NOTICED<br>- PRE-PROC MEETING ON 01-DEC-2023<br>- TWG MEMO DATED 13 NOV 2023  |
| 23  | 24-Oct-2023      | S1-B1424-001 | TOP OVERHAULING SPARE PARTS FOR 600KW WEICHAI GENSET MODEL: WPG660B76   | 1,284,077.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION  |
| 24  | 24-Oct-2023      | S1-CAT24-005 | CAMSHAFT GEAR & 60 OTHERS   | 6,541,437.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION  |
| 25  | 24-Oct-2023      | S1-CAT24-006 | RADIATOR ASSEMBLY & 56 OTHERS   | 10,988,330.00 | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION  |
| 26  | 24-Oct-2023      | S1-CAT24-007 | SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL SECURITY PARTS FOR VARIOUS CUMMINS GENSETS UNDER BICOL OPERATIONS DIVISION | 4,797,495.00  | RJD                 | PB  | FOR TRANSMITTAL           | - APPROVED POST QUA REPORT ON 22-JAN 2024<br>- FOR APPROVAL OF PRE-PROC REPORT ON 04-DEC 2023<br>- PRE-PROC MEETING ON 13 NOVEMBER 2023<br>- TWG MEMO ON 08 NOVEMBER 2023 |
| 27  | 25-Oct-2023      | S1-ROM24-002 | FAST MOVING PARTS, MECHANICAL AND ELECTRICAL SPARE PARTS INTENDED FOR 4X600KW PERKINS ENGINE (AVR AND 5 OTHERS)           | 1,035,800.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION  |
| 28  | 25-Oct-2023      | S1-CAT24-004 | SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS (KIT, PISTON AND RING & 56 OTHERS) | 3,061,523.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION  |

## SMALL POWER UTILITIES GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC           | BUYER / FACILITATOR | MOP | STATUS                       | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|--|---------------|---------------------|-----|------------------------------|--|
| 29  | 25-Oct-2023      | S1-CAT24-002 | SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR VARIOUS CUMMINS GENSETS (GASKET, CYLINDER HEAD & 50 OTHERS) | 2,108,015.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | - FOR TWG CREATION   |
| 30  | 8-Nov-2023       | S1-TOR24-003 | COMMON SPARES FOR 2X1.5MW ABC GENERATING SETS OF TORRIJOS DPP  | 20,797,580.32 | RJD                 | PB  | FOR BID OPENING              | - APPROVED PRE-PROC REPORT ON 08 JAN 2024<br>- FOR PRE-PROC MEETING<br>- TWG MEMO ON 29 NOVEMBER 2023  |
| 31  | 8-Nov-2023       | S1-TOR24-004 | Deutz 550kw - Mechanical Parts. Engine Model TBD604BL6A MP -550-4A, SN: 171906200L00 564 (MAIN BEARING AND 2 OTHERS)       | 1,800,000.00  | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | - FOR PRE-PROC MEETING<br>- TWG MEMO ON 29 NOVEMBER 2023   |
| 32  | 7-Nov-2023       | S1-JPR24-001 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW MAN 8L20/27 DIESEL ENGINE (16 ITEMS)                               | 1,481,872.00  | RDM                 | PB  | FOR ADVERTISEM ENT/POSTING   | - FOR POSTING<br>- PRE-PROC MEETING SCHEDULED ON 19 JANUARY 2024<br>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024<br>- TWG MEMO CREATED ON 28 DECEMBER 2023<br>- FOR CREATION OF TWG MEMO  |
| 33  | 7-Nov-2023       | S1-CAT24-003 | SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SECURITY PARTS FOR VARIOUS MAN GENSETS FOR BOD (12 ITEMS)                   | 1,335,596.00  | RDM                 | PB  | FOR PRE-BID                  | - BID OPENING SCHEDULED ON FEB 22, 2024<br>- FOR PRE-BID ON FEB 08, 2024<br>- TENDER DOCS RETURNED TO END USER ON 19 JANUARY 2024 FOR REVISION<br>- PRE-PROC MEETING SCHEDULED ON 18 JANUARY 2024<br>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024<br>- TWG MEMO CREATED ON 28 DECEMBER 2023<br>- FOR CREATION OF TWG MEMO   |
| 34  | 7-Nov-2023       | S1-CAT24-008 | SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL SECURITY PARTS FPR VARIOUS CUMMINS GENSETS UNDER BOD (15 ITEMS)             | 1,094,280.00  | RDM                 | PB  | FOR REVISION OF TOR/BID DOCS | - FOR REVISION OF BID DOCS BEFORE POSTING<br>- PRE-PROC REPORT APPROVED ON JAN 24,2024<br>- TENDER DOCS RETURNED TO END USER ON 19 JANUARY 2024 FOR REVISION<br>- PRE-PROC MEETING SCHEDULED ON 18 JANUARY 2024<br>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024<br>- TWG MEMO CREATED ON 28 DECEMBER 2023<br>- FOR CREATION OF TWG MEMO                             |
| 35  | 7-Nov-2023       | S1-BRS24-001 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS INTENDED FOR SAN PASCUAL DIESEL POWER PLANTS (SLEEVE AND 57 OTHER ITEMS)     | 1,695,524.00  | RDM                 | PB  | FOR PRE-BID                  | - BID OPENING SCHEDULED ON FEB22,2024<br>- FOR PRE-BID ON FEB 08, 2024<br>- POSTED ON JAN 27, 2024<br>- PRE PROC- REPORT APPROVED ON JAN 24 2024<br>- TENDER DOCS RETURNED TO END USER ON 19 JANUARY 2024 FOR REVISION<br>- PRE-PROC MEETING SCHEDULED ON 18 JANUARY 2024<br>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024<br>- TWG MEMO CREATED ON 28 DECEMBER 2023 |

## SMALL POWER UTILITIES GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC           | BUYER / FACILITATOR | MOP | STATUS                       | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|---|---------------|---------------------|-----|------------------------------|--|
| 36  | 28-Nov-2023      | S1-SAB24-001 | SUPPLY, DELIVERY, INSTALLATION AND TEST OF 15KV METAL-CLAD SWITCHGEAR AND OTHER APPUTENANCES FOR THE CONNECTION OF THE PROPOSED UNDERGROUND TIE LINE IN SABTANG DPP | 21,000,000.00 | CARM                | PB  | FOR REVISION OF TOR/BID DOCS | <ul style="list-style-type: none"> <li>- FOR PREPATION OF PRE-PROC REPORT</li> <li>- 20 DEC-23 TWG PRE-PROC MEETING</li> <li>- SUBMISSION OF REVISED BID DOCS BY DDD ON 04 DEC-23</li> <li>- CREATION OF TWG FOR APPROVAL OF BAC ROUTED ON 01 DEC-23</li> <li>- FORWARDED TO DDD ON 30 NOV-23 FOR REVISION OF BID DOCUMENTS</li> </ul> |
| 37  | 15-Nov-2023      | S1-MQN24-008 | CONSOLIDATED OMS & SECURITY SPARE PARTS FOR FG-WILSON DIESEL GENERATING SETS OF MQNLOD  | 1,585,158.00  | RDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | <ul style="list-style-type: none"> <li>- FOR REVISION OF BID DOCUMENTS</li> <li>- PRE-PROC MEETING SCHEDULED ON 23 JANUARY 2024</li> <li>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024</li> <li>- TWG MEMO CREATED ON 28 DECEMBER 2023</li> <li>- FOR CREATION OF TWG MEMO</li> </ul>  |
| 38  | 15-Nov-2023      | S1-MQN24-009 | CONSOLIDATED PMS & SECURITY SPARE PARTS FOR FG-WILSON DIESEL GENERATING SETS, MODEL: 1006-TAG OF MQNLOD   | 3,255,080.00  | RDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | <ul style="list-style-type: none"> <li>- FOR REVISION OF BID DOCUMENTS</li> <li>- PRE-PROC MEETING SCHEDULED ON 23 JANUARY 2024</li> <li>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024</li> <li>- TWG MEMO CREATED ON 28 DECEMBER 2023</li> <li>- FOR CREATION OF TWG MEMO</li> </ul>  |
| 39  | 15-Nov-2023      | S1-MQN24-010 | CONSOLIDATED PMS & SECURITY SPARE PARTS FOR PERKINS DIESEL GENERATING SETS, MODELS: 2006-TG1 & 2006-TAG OF MQNLOD   | 6,203,990.00  | RDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | <ul style="list-style-type: none"> <li>- FOR REVISION OF BID DOCUMENTS</li> <li>- PRE-PROC MEETING SCHEDULED ON 23 JANUARY 2024</li> <li>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024</li> <li>- TWG MEMO CREATED ON 28 DECEMBER 2023</li> <li>- FOR CREATION OF TWG MEMO</li> </ul>  |
| 40  | 15-Nov-2023      | S1-MQN24-011 | CONSOLIDATED PMS & SECURITY SPARE PARTS FOR FG-WILSON GENERATING SETS, MODEL: 1606A-E93AG4 OF MQNLOD  | 7,464,240.00  | RDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | <ul style="list-style-type: none"> <li>- FOR REVISION OF BID DOCUMENTS</li> <li>- PRE-PROC MEETING SCHEDULED ON 23 JANUARY 2024</li> <li>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024</li> <li>- TWG MEMO CREATED ON 28 DECEMBER 2023</li> <li>- FOR CREATION OF TWG MEMO</li> </ul>  |
| 41  | 15-Nov-2023      | S1-MQN24-012 | CONSOLIDATED PMS & SECURITY SPARE PARTS FOR FG-WILSON GENERATING SETS, MODEL: 2506A-E15TAG3 OF MQNLOD   | 4,906,822.00  | RDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | <ul style="list-style-type: none"> <li>- FOR REVISION OF BID DOCUMENTS</li> <li>- PRE-PROC MEETING SCHEDULED ON 23 JANUARY 2024</li> <li>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024</li> <li>- TWG MEMO CREATED ON 28 DECEMBER 2023</li> <li>- FOR CREATION OF TWG MEMO</li> </ul>  |
| 42  | 15-Nov-2023      | S1-MQN24-013 | CONSOLIDATED PMS & SECURITY SPARE PARTS FOR DIESEL GENERATING SETS, MODEL: 2806C-E16TAG2 OF MQNLOD  | 6,090,242.00  | RDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL    | <ul style="list-style-type: none"> <li>- FOR REVISION OF BID DOCUMENTS</li> <li>- PRE-PROC MEETING SCHEDULED ON 23 JANUARY 2024</li> <li>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024</li> <li>- TWG MEMO CREATED ON 28 DECEMBER 2023</li> <li>- FOR CREATION OF TWG MEMO</li> </ul>  |

## SMALL POWER UTILITIES GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC           | BUYER / FACILITATOR | MOP | STATUS                              | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|------------------|--------------|--|---------------|---------------------|-----|-------------------------------------|---|
| 43  | 15-Nov-2023      | S1-MQN24-003 | SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNLOD (99 ITEMS)  | 2,742,465.00  | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL           | - FOR CREATION OF TWG MEMO  |
| 44  | 15-Nov-2023      | S1-MQN24-004 | SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNLOD (100 ITEMS) | 3,546,206.00  | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL           | FOR CREATION OF TWG MEMO  |
| 45  | 15-Nov-2023      | S1-MQN24-005 | SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNLOD (109 ITEMS) | 10,600,740.00 | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL           | FOR CREATION OF TWG MEMO  |
| 46  | 15-Nov-2023      | S1-MQN24-006 | SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNLOD (147 ITEMS) | 14,708,540.00 | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL           | FOR CREATION OF TWG MEMO  |
| 47  | 15-Nov-2023      | S1-MQN24-007 | SUPPLY AND DELIVERY OF CONSOLIDATED PMS AND SECURITY SPARE PARTS FOR CUMMINS GENSETS OF MQNLOD (83 ITEMS)  | 12,853,062.00 | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL           | FOR CREATION OF TWG MEMO  |
| 48  | 23-Nov-2023      | S1-B2024-003 | SPARE PARTS REQUIREMENT OF VTR-304A1 TURBOCHARGERS OF PB 120   | 8,102,280.00  | NCRA                | PB  | FOR POST-QUAL/REPORTING OF POST-QUA |   |
| 49  | 23-Nov-2023      | S1-BOA24-001 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAN ENGINE MODEL 6L-21/31 OF BOAC DPP                    | 33,089,196.00 | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL           | - FOR PREPARATION OF PRE-PROC REPORT<br>- 20 DEC-23 TWG PRE-PROC MEETING<br>- CREATION OF TWG FOR APPROVAL OF BAC ROUTED ON 01 DEC-23 |

## SMALL POWER UTILITIES GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC           | BUYER / FACILITATOR | MOP | STATUS                    | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|---|---------------|---------------------|-----|---------------------------|--|
| 50  | 23-Nov-2023      | S1-BOA24-002 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DAIHATSU 8DK-20 ENGINE OF BOAC DPP              | 19,264,104.00 | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL | - CREATION OF TWG FOR APPROVAL OF BAC ROUTED ON 01 DEC-23  |
| 51  | 28-Nov-2023      | S1-COR24-003 | MECHANICAL PARTS FOR PMS (MAJOR O/H/AUL) OF 500KW MAN CXZ   | 2,715,312.00  | NCRA                | PB  | FOR BID OPENING           |  |
| 52  | 30-Nov-2023      | S1-B0624-002 | REPAINTING AND MINOR REPAIR OF STRUCTURE OF POWER BARGE 106                                       | 1,991,500.00  | KDB                 | PB  | FOR TECHNICAL EVALUATION  | -APPROVED BID OPENING REPORT 1/31/24<br>-BID OPENING 1/30/24<br>-pre bid 1/18/24<br>-advertise to philgeps 1/11/24<br>-Reported Pre-Proc Report to BAC 01/04/24 (approved)<br>-PRE-PROC MEETING 12/22/23<br>-RECEIVED SIGNED TWG MEMO 12/7/23<br>-CREATED TWG MEMO 12/5/23 |
| 53  | 30-Nov-2023      | S1-JOM24-001 | SUPPLY, DELIVERY AND INSTALLATION INCLUDING TEST AND COMMISSIONING, 15KV ACR WITH CONTROL CUBICLE | 1,500,000.00  | KDB                 | PB  | FOR TECHNICAL EVALUATION  | -approved bid opening report 2/1/24<br>-BID OPENING 1/30/24<br>-PRE BID 1/16/24<br>-ADVERTISE TO PHILGEPS 1/9/24<br>-Reported Pre-Proc Report to BAC 01/04/24 (approved)<br>-PRE-PROC MEETING 12/22/23<br>-RECEIVED SIGNED TWG MEMO 12/7/23<br>-CREATED TWG MEMO 12/5/23   |
| 54  | 19-Dec-2023      | S1-B2024-001 | PMS AND SPARE PARTS OF 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF PB 120                  | 21,265,013.00 | RAA                 | PB  | FOR PRE-PROC/RFQ APPROVAL |  |
| 55  | 3-Jan-2024       | S1-LDP24-001 | PMS PARTS REQUIREMENTS FOR THE CONDUCT OF MAJOR OVERHAULING OF UNIT 6 - 600KW CUMMINS             | 1,534,200.00  | KDB                 | PB  | FOR TECHNICAL EVALUATION  | -APPROVED BID OPENING REPORT 1/31/24<br>-BID OPENING 1/30/24<br>-SBB#1 1/16/23<br>-PRE-BID 1/16/24<br>-ADVERTISE TO PHILGEPS 1/9/24<br>-APPROVED PRE-PROC REPORT 1/4/24<br>- PR RE-PROCESSING ON 03 JAN-23<br>-RETURNED PR AND BID DOCS FOR REVISIONS 12/14/23             |
| 56  | 3-Jan-2024       | S1-LDP24-002 | FAST MOVING PARTS REQUIREMENT INTENDED FOR 600KW CUMMINS OF LUBANG DPP                            | 1,480,000.00  | KDB                 | PB  | FOR TECHNICAL EVALUATION  | -APPROVED BID OPENING REPORT 1/31/24<br>-BID OPENING 1/30/24<br>-PRE-BID 1/16/24<br>-ADVERTISE TO PHILGEPS 1/9/24<br>-APPROVED PRE-PROC REPORT 1/4/24<br>- PR RE-PROCESSING ON 03 JAN-23<br>-RETURNED PR AND BID DOCS FOR REVISIONS 12/14/23<br>-PRE-PROC MEETING 12/13/23 |

## SMALL POWER UTILITIES GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC           | BUYER / FACILITATOR | MOP | STATUS                       | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|---|---------------|---------------------|-----|------------------------------|--|
| 57  | 12-Jan-2024      | S1-MRO24-006 | SECURITY SPARE PARTS REQUIREMENT INTENDED FOR 600KW FG WILSON GENSETS OF POWER PLANTS UNDER MROD-SPUG   | 4,707,620.00  | NCRA                | PB  | FOR REVISION OF TOR/BID DOCS | With clarification on the required Part Numbers in Attachment 1, Section VI Parts1 & 2 and Section VII   |
| 58  | 16-Aug-2023      | S1-CUY23-025 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR THE RESTORATION OF UNIT 7 - 600KW CUMMINS (ENGINE MODEL: KTA38-G1) GENSET OF CUYO DPP                 | 4,035,118.00  | CDM                 | PB  | TRANSMITTED TO MSSPD         | - TRANSMITTED TO MSSPD ON 03 JAN-24<br>- REQ. FOR POST-QUA EXTENSION TO HOPE 01 DEC 23<br>- AMENDMENT TO TWG CHAIRMAN ON 30 AUGUST 2023  |
| 59  | 22-Sep-2023      | S1-MQN24-001 | SUPPLY AND DELIVERY OF CONSOLIDATED FAST MOVING SPARE PARTS FOR CUMMINS DIESEL GENERATING SETS OF MQNL0D  | 2,363,224.00  | RDM                 | PB  | TRANSMITTED TO MSSPD         | - TRANSMITTED TO MSSPD ON 04 JAN-24<br>- FOR POST QUA SCHEDULED ON DEC. 4, 2023<br>- FOR BID OPENING SCHEDULED ON NOV. 09, 2023<br>- Pre proc report approved last Oct. 9, 2023, for revision of Bid Docs<br>- PRE-PROC MEETING SCHEDULED ON OCT 4, 2023.<br>- FOR APPROVAL OF TWG MEMO ORDER  |
| 60  | 22-Sep-2023      | S1-MQN24-002 | SUPPLY AND DELIVERY OF CONSOLIDATED FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL GENERATING SETS OF MQNL0D                                  | 1,671,870.00  | RDM                 | PB  | TRANSMITTED TO MSSPD         | - TRANSMITTED TO MSSPD ON 04 JAN-24 (PACKAGE I, II AND V ONLY)<br>- DONE POST QUA LAST NOV. 15, 2023<br>- FOR BID OPENING SCHEDULED ON NOV 07, 2023<br>- Pre proc report approved last Oct. 9, 2023.<br>- PRE-PROC MEETING SCHEDULED ON OCT 4, 2023.<br>- FOR APPROVAL OF TWG MEMO ORDER   |
| 61  | 15-Nov-2023      | S1-END24-001 | LEASE OF 2.0MW MODULAR DIESEL GENSETS FOR EL NIDO DPP   | 32,150,160.00 | NCRA                | PB  | TRANSMITTED TO MSSPD         | Pre-procurement Meeting: 17 November 2023  |
| 62  | 11-Sep-2023      | S1-PMG23-001 | SUPPLY AND DELIVERY OF FAST MOVING SPARE PARTS REQUIREMENT FOR 123 UNITS LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS | 7,021,000.00  | RJD                 | PB  | TRANSMITTED TO MSSPD         | - APPROVED POST QUA REPORT ON 08-JAN-2024<br>- POST QUALIFICATION ON 22 DEC-2023<br>- BID OPENING ON 19 DEC-2023<br>- PRE-NEGO MEETING ON 30 NOV 2023<br>- PRE-PROC MEETING ON 10 OCTOBER 2023<br>- DEFERRED PRE-PROC REPORT ON 02 OCTOBER 2023  |
| 63  | 15-May-2023      | S1-MQN23-004 | SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR CUMMINS DIESEL ENGINE MODEL NOS. KTA19-G2, KTA38-G1 & QSK23-G3 OF MQNL0D                            | 29,278,070.00 | RJD                 | PB  | TRANSMITTED TO MSSPD         | - APPROVED POST QUA REPORT ON 04 JANUARY 2024<br>- POST QUALIFICATION ON 21 DECEMBER 2023<br>- BID OPENING ON 12 DECEMBER 2023<br>- PRE-BID ON 30 NOV-2023 FOR PACKAGE III<br>- FOR RE-BID OF PACKAGE III<br>- BID OPENING REPORT APPROVED ON 11 OCTOBER 2023<br>- BID OPENING ON 26 SEPTEMBER 2023<br>- PRE-PROCUREMENT REPORT DEFERRED ON 07 JULY 2023 |

## SMALL POWER UTILITIES GROUP

| No.                                  | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC           | BUYER / FACILITATOR | MOP | STATUS                           | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|--------------------------------------|------------------|--------------|---|---------------|---------------------|-----|----------------------------------|---|
| 64                                   | 25-Oct-2023      | S1-CAT24-001 | SUPPLY AND DELIVERY OF CONSOLIDATED ELECTRICAL SECURITY SPARE PARTS FOR VARIOUS PERKINS GENSETS (CONTROLLER, GENERATOR DIGITAL & 38 OTHERS)   | 3,525,920.00  | RJD                 | PB  | TRANSMITTED TO MSSPD             | - APPROVED POST QUA REPORT ON 22-JAN 2024<br>- POST QUA ACTIVITY ON 12-JAN 2024<br>- APPROVED BID OPENING REPORT ON 4 JAN-2024<br>- PRE-PROC MEETING ON 13 NOVEMBER 2023<br>- TWG MEMO ON 08 NOVEMBER 2023  |
| 65                                   | 14-Dec-2022      | S1-MQN23-005 | SUPPLY AND DELIVERY OF CONSOLIDATED SPARE PARTS FOR PERKINS AND FG-WILSON DIESEL ENGINE MODEL NOS. 1606A-E93TAG4, 2506A-E15TAG3, 2806C-E15TAG2, 1106A-70TAG2, 2006-TG1 & 2006-TAG OF MQNL0D | 18,248,747.00 | RJD                 | PB  | CANCELLED/FOR RETURN TO END-USER | - RETURN TO END-USER ON 05 JANUARY 2024<br>- BID OPENING ON 28 DECEMBER 2023<br>- PRE-NEGO MEETING ON 29 NOV-2023<br>- FOR NEGOTIATED PROCUREMENT OF PACKAGES I, IV & V<br>- PRE-BID ON 27 SEPTEMBER 2023 (PB2)<br>- POST QUA REPORT ON 23 AUGUST 2023<br>- SENT NOTICE OF POST DQ TO GHAS ON 24 AUGUST 2023    |
| 66                                   | 8-Nov-2023       | S1-TOR24-002 | CIRCUIT BREAKER, SCHNEIDER SEPARM SERIES  | 3,000,000.00  | RJD                 | PB  | CANCELLED/FOR RETURN TO END-USER | - FOR PRE-PROC MEETING<br>- TWG MEMO ON 20 NOVEMBER 2023  |
| <b>VISAYAS OPERATIONS DEPARTMENT</b> |                  |              |   |               |                     |     |                                  |   |
| 67                                   | 20-Dec-2023      | S2-EVO23-022 | SUPPLY AND DELIVERY OF SECURITY SPARE PARTS FOR 163KW DALE PERKINS GENSET ENGINE MODEL NO: 2006TG1  | 2,349,912.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL        | - WITH 2024 CBI DATED 01 DEC-23<br>- REQUEST LETTER RECEIVED ON 20 DEC-23 FOR RE-PROCESSING OF PR<br>- RETURNED THE PR TO END USER (MEMO DATED 27 SEP 23)<br>- NOTICE OF POST-DISQUA AND SHOW CAUSE LETTER E-MAILED TO TOPWAYER ON 29 AUG 23<br>- POST QUA OF GHAS (2ND LCB) ON 08 SEPTEMBER 2023 - POST DISQUA |
| 68                                   | 12-Oct-2023      | S2-WVO24-001 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS ENGINE MODEL NO. 1106A-TAG2 SERIAL NO. FGWPEP48LRPC00547 (CAMSHAFT AND 116 OTHER ITEMS)   | 3,316,140.00  | CDM                 | PB  | FOR BID OPENING                  |   |
| 69                                   | 12-Oct-2023      | S2-WVO24-002 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 192.5/160KW FG WILSON DIESEL ENGINE MODEL NO. 1606A-E93TAG4 (BIG END BEARING KIT AND 17 OTHER ITEMS)                                      | 2,698,914.00  | CDM                 | PB  | FOR BID OPENING                  |   |
| 70                                   | 12-Oct-2023      | S2-WVO24-003 | SUPPLY AND DELIVERY OF MECHANICAL SPARES FOR 63KW CUMMINS DIESEL ENGINE MODEL NO. 4BTA3.9-G2 (BEARING, MAIN AND 57 OTHER ITEMS)   | 3,138,307.00  | CDM                 | PB  | FOR BID OPENING                  |   |

## SMALL POWER UTILITIES GROUP

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|-----|------------------|--------------|--|--------------|---------------------|-----|---------------------------|--|
| 71  | 12-Oct-2023      | S2-WVO24-004 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTSS FOR 80KW CUMMINS ENGINE MODEL NO. 6BTAA5.9-G2 (BEARING, MAIN AND 63 OTHER ITEMS)      | 2,484,850.00 | CDM                 | PB  | FOR BID OPENING           |  |
| 72  | 12-Oct-2023      | S2-WVO24-006 | SUPPLY AND DELIVERY OF MECHANICAL SPARES FOR 300KW CUMMINS ENGINE MODEL NO. KTA19-G2 (BEARING, THRUST AND 29 OTHER ITEMS)            | 1,883,770.00 | CDM                 | PB  | FOR BID OPENING           |  |
| 73  | 12-Oct-2023      | S2-WVO24-012 | SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS (KIT, ELECTRONIC GOVERNOR AND 11 OTHER ITEMS)              | 2,178,737.00 | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - PRE-PROC REPORT DEFERRED ON 16 NOV 23 FOR REVISION OF BID DOCS |
| 74  | 12-Oct-2023      | S2-WVO24-013 | SUPPLY AND DELIVERY OF ELECTRICAL SECURITY SPARES FOR VARIOUS CUMMINS ENGINE (DIODE, RECTIFIER AND 11 OTHER ITEMS)                   | 1,605,168.00 | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - PRE-PROC REPORT DEFERRED ON 16 NOV 23 FOR REVISION OF BID DOCS |
| 75  | 12-Oct-2023      | S2-WVO24-014 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE MODEL NO. 2502/1500 (MAIN BEARING KIT AND 37 OTHER ITEMS)    | 1,472,014.00 | CDM                 | PB  | FOR BID OPENING           |  |
| 76  | 12-Oct-2023      | S1-B0924-003 | SUPPLY AND DELIVERY OF SECURITY SPARE PARTS FOR 600KW WEICHAH INTENDED FOR POWER BARGE 109 UNDER EVOD (ALTERNATOR AND 8 OTHER ITEMS) | 1,672,000.00 | CDM                 | PB  | FOR BID OPENING           |  |
| 77  | 14-Nov-2023      | S2-B1624-001 | SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR REGULAR OVERHAULING OF UNIT 11 & 12, 600KW, CUMMINS AT PB 116 (13 ITEMS)             | 2,241,432.00 | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - TWG MEMO ON 29 NOVEMBER 2023                                   |

## SMALL POWER UTILITIES GROUP

| No.                                   | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC           | BUYER / FACILITATOR | MOP | STATUS                    | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|---------------------------------------|------------------|--------------|---|---------------|---------------------|-----|---------------------------|--|
| 78                                    | 16-Jan-2024      | S2-VOD24-005 | OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 (LABOR & MATERIALS CONSUMABLES ONLY)   | 6,000,000.00  | NCRA                | PB  | FOR PRE-BID               | - Pre-Procurement Meeting by TWG on 24 January 2024<br>- TWG memo returned on 19 January 2024  |
| 79                                    | 22-Mar-2023      | S2-WVO23-009 | MECHANICAL SECURITY SPARES FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-WVOD  | 1,766,955.00  | RJD                 | PB  | TRANSMITTED TO MSSPD      | - RETURN TO BCSD ON 18 OCTOBER 2023<br>- RETURN TO END-USER ON 04 OCTOBER 2023 FOR CBI<br>- POST QUA TO TOPWAYER ON 20 SEPTEMBER 2023<br>- POST DISQUALIFIED GOLDEN HORSE<br>- MR DATED 25 JULY 2023<br>- REPLY TO MR DATED 24 AUGUST 2023<br>- For Agend of MR on 06 SEP-23 |
| <b>MINDANAO OPERATIONS DEPARTMENT</b> |                  |              |   |               |                     |     |                           |  |
| 80                                    | 25-Oct-2023      | S3-WMO24-001 | SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 1.80MW DAIHATSU GENSET MODEL NO. 6DK-32 AND S/N:DK632021 (BEARING CE & 50 OTHERS) | 23,933,185.20 | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION   |
| 81                                    | 25-Oct-2023      | S3-WMO24-007 | SPARE PARTS FOR FG WILSON GENSET (ACTUATOR ELECTRONIC / GOVERNOR & 104 OTHERS)  | 10,194,680.00 | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - BID BULLETIN NO. 1 ( BID OPENING FROM 30 JAN-2024 TO FEBRUARY 6 ,2024)<br>- PRE-PROC MEETING ON 05 DECEMBER 2023<br>- TWG MEMO ON 20 NOVEMBER 2023   |
| 82                                    | 9-Nov-2023       | S3-EMO24-001 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR EMOD PLANTS   | 1,810,900.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION   |
| 83                                    | 9-Nov-2023       | S3-EMO24-002 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS OF EMOD PLANTS (EM: 2006-TG1)  | 4,702,633.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION   |
| 84                                    | 14-Nov-2023      | S3-EMO24-003 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS OF EMOD PLANTS (EM: QSX15-G9)   | 1,867,151.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION   |

## SMALL POWER UTILITIES GROUP

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|-----|------------------|--------------|--|---------------|---------------------|-----|---------------------------|---|
| 85  | 9-Nov-2023       | S3-EMO24-004 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)      | 5,414,188.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION  |
| 86  | 9-Nov-2023       | S3-EMO24-005 | SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 600KW PERKINS OF EMOD PLANTS (EM: 4006-23TAG2A)  | 4,113,600.00  | CDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR TWG CREATION  |
| 87  | 28-Nov-2023      | S3-LOR24-001 | MECHANICAL SPARE PARTS FOR 500 KW MAN CXZ  | 2,205,000.00  | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR CREATION OF TWG MEMO  |
| 88  | 14-Nov-2023      | S3-NAQ24-001 | SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 500KW CUMMINS                              | 1,303,500.00  | RJD                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - TWG MEMO ON 29 NOVEMBER 2023  |
| 89  | 7-Nov-2023       | S3-DIN24-001 | REPLACEMENT OF EXISTING FENCE AT DINAGAT DPP   | 6,575,000.00  | RAA                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - PRE-PROCUREMENT MEETING SCHEDULE ON 01 DEC-23<br>- CREATION OF TWG APPROVED REC ON 29 NOV-23  |
| 90  | 28-Nov-2023      | S3-B1924-001 | SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 6DK - 32 ENGINE                            | 11,150,000.00 | RAA                 | PB  | FOR PRE-PROC/RFQ APPROVAL |   |
| 91  | 30-Nov-2023      | S3-WMO24-010 | SUPPLY & DELIVERY OF 15.5KVA AUTO RECLOSER WITH COMPLETE ACCESSORIES FOR LUUK DPP AND LANGUYAN DPP | 1,800,000.00  | RDM                 | PB  | FOR PRE-BID               | - SCHEDULED OF BID OPENING ON FEB 22, 2024<br>- FOR PRE-BID ON FEB 8, 2024<br>- POSTED ON JAN 27, 2024<br>- PRE PROC REPORT APPROVED ON JAN 24,2024<br>- PRE-PROC MEETING SCHEDULED ON 19 JANUARY 2024<br>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024<br>- TWG MEMO CREATED ON 28 DECEMBER 2023<br>- FOR CREATION OF TWG MEMO |

## SMALL POWER UTILITIES GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC           | BUYER / FACILITATOR | MOP | STATUS                    | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|------------------|--------------|--|---------------|---------------------|-----|---------------------------|---|
| 92  | 30-Nov-2023      | S3-WMO24-008 | SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 50KW, 143KW, 163KW, 260KW, 300KW, 540KW, 600KW PERKINS GENSETS OF SPUG-WMOD PLANTS           | 15,165,843.00 | RAA                 | PB  | FOR PRE-PROC/RFQ APPROVAL |   |
| 93  | 30-Nov-2023      | S3-WMO24-006 | SUPPLY & DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 100KW, 150KW, 200KW, 280KW, 300KW, 545KW AND 600KW CUMMINS GENERATOR SET                       | 2,664,450.00  | NCRA                | PB  | FOR BID OPENING           | With Bid Bulletin to move the bid opening from 30-Jan-24 to 06-Feb-24 (presented to BAC on 29-Jan-24 due to the query of Superserve Corporation)  |
| 94  | 30-Nov-2023      | S3-WMO24-005 | SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 100KW, 150KW, 200KW, 280KW, 300KW, 545KW AND 600KW CUMMINS GENERATOR SET OF SPUG - WMOD PLANTS | 20,255,549.00 | CARM                | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR PREPATION OF PRE-PROC REPORT<br>- 20 DEC-23 TWG PRE-PROC MEETING  |
| 95  | 30-Nov-2023      | S3-WMO24-004 | SUPPLY & DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 10KW, 40KW, 90KW, 150KW AND 200KW WEICHAH GENSETS OF SPUG-WMOD PLANTS                          | 1,472,090.00  | RDM                 | PB  | FOR PRE-PROC/RFQ APPROVAL | - FOR REVISION OF BID DOCUMENTS<br>- PRE-PROC REPORT PRESENTED IN THE BAC ON JAN 24, 2024<br>- PRE-PROC MEETING SCHEDULED ON 19 JANUARY 2024<br>- TWG MEMO RETURNED TO FACILITATOR ON 15 JANUARY 2024<br>- TWG MEMO CREATED ON 28 DECEMBER 2023<br>- FOR CREATION OF TWG MEMO |
| 96  | 30-Nov-2023      | S3-WMO24-002 | SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 10KW, 40KW, 90KW, 150KW AND 200KW WEICHAH GENSETS  | 5,276,531.00  | RAA                 | PB  | FOR PRE-PROC/RFQ APPROVAL |   |
| 97  | 19-Dec-2023      | S3-WMO24-003 | SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 500KW CXZ-MAN 6L20-27 AND 1.0MW 6L21/31 GENERATOR SET  | 20,718,961.00 | RAA                 | PB  | FOR PRE-PROC/RFQ APPROVAL |   |
| 98  | 2-Jan-2024       | S3-MOD23-013 | SUPPLY JANITORIAL SERVICES IN SPUG-MINDANAO OFFICES, PLANTS AND INSTALLATION COVERING THE PERIOD: MAY 2024 TO APRIL 2026                               | 30,794,230.61 | NCRA                | PB  | FOR BID OPENING           | -Moved the bid opening date from 30-Jan-24 to 06-Feb-2024 (presented to BAC on 29-Jan-24 due to the changes in the forms)<br>- REVISED TOR RETURNED ON 02 JAN-2024  |

**CORPORATE AFFAIRS GROUP**

| No.   | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC        | BUYER / FACILITATOR | MOP | STATUS                    | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|---|------------------|--------------|---|------------|---------------------|-----|---------------------------|--|
| <b><u>OVP, CCD, CPD, RMD</u></b>              |                  |              |   |            |                     |     |                           |  |
| 1   | 18-Oct-2023      | HO-SBP23-003 | LAPTOP BACKPACK FOR OFFICE WITH NPC LOGO                                  | 48,000.00  | KCL                 | AMP | FOR TRANSMITTAL           | -TURN OVER TO MSSPD ON NOVEMBER 29-30, 2023<br>-COMPLETELY SIGNED AND RETURNED TO BCSD ON 11/28/2023<br>-BID OPENING & POST-QUA REPORT WERE APPROVED BY THE BAC ON 11/16/2023<br>-POST-QUA ON NOVEMBER 08, 2023<br>-TECHNICAL EVALUATION RECEIVED BY BCSD ON NOVEMBER 03, 2023<br>-BID OPENING OF SVP4 ON 24 OCT-23  |
| 2   | 20-Sep-2023      | HO-CAG24-001 | PRINTER 3 IN 1 CONTINUOUS INK SUPPLY SYSTEM & FLASH DRIVE 128 GB CAPACITY | 28,000.00  | KDB                 | AMP | FOR PRE-PROC/Rfq APPROVAL | -bid opening 12/13/23 (1 bidder, failed)<br>-received signed rfq 12/7/23<br>-created rfq/tor - 12/6/23<br>FOR CREATION OF TOR AND RFQ  |
| 3   | 18-Oct-2023      | HO-BSD24-001 | HEADSET   | 20,000.00  | KCL                 | AMP | FOR TRANSMITTAL           | -Original PR with CFA was received on Jan. 26, 2024<br>-Report was completely signed by TWG's and BAC on 1/16/2024<br>-Approved by the BAC on 01-08-2024<br>-Bid Opening & Post-Qua Report for agenda on Jan. 08, 2024<br>-Post-Qua on Jan. 02, 2024<br>-For Technical Evaluation of End-User 12/28/2023<br>-Bid Opening on Dec. 27, 2023<br>-Technical Specs was received on 11-17-2023 |
| <b><u>WATERSHED MANAGEMENT DEPARTMENT</u></b> |                  |              |   |            |                     |     |                           |  |
| 4   | 26-Sep-2023      | HO-BBW24-001 | MATERIALS AND EQUIPMENT (BAG BACKPACK AND 2 OTHER ITEMS)                  | 97,000.00  | KCL                 | AMP | FOR PRE-PROC/Rfq APPROVAL | -TOR/Rfq for signature as of Jan. 05, 2024<br>-revised tech specs received on 1/4/2024<br>-tech specs was received on 11/13/2023<br>-awaiting for technical specs from end-user as of 11/12/2023   |
| 5   | 26-Sep-2023      | HO-BBW24-002 | MATERIALS AND EQUIPMENT (EXTENSION CORD AND 3 OTHER ITEMS)                | 105,500.00 | KCL                 | AMP | FOR BID OPENING           | -Bid Opening 2nd extension: January 15, 2024-Bid Opening 1st extension: Dec. 22, 2023 ( n  |
| 6   | 26-Sep-2023      | HO-MWA24-001 | FOOD STUFF (RICE PLAN AND 4 OTHER ITEMS)                                  | 97,000.00  | KCL                 | AMP | FOR BID OPENING           | -Bid Opening 1st extension: January 15, 2024<br>-Bid Opening on Dec. 27, 2023 (1 bidder only)  |

**CORPORATE AFFAIRS GROUP**

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC          | BUYER / FACILITATOR | MOP | STATUS                              | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|------------------|--------------|---|--------------|---------------------|-----|-------------------------------------|---|
| 7   | 26-Sep-2023      | HO-PWA24-002 | OPERATIONS & MAINTENANCE - COMPUTERS  | 6,000.00     | KCL                 | AMP | FOR POST-QUAL/REPORTING OF POST-QUA | -For BAC's signature as of Jan. 05, 2024<br>-Bid Opening & Post-Qua Report were approved by the BAC on Jan.04, 2024<br>-Post-Qua on Jan. 02, 2024<br>-For Technical Evaluation of End-User 12/28/2023<br>-Bid Opening on Dec. 27, 2023  |
| 8   | 2-Oct-2023       | HO-BBW24-006 | MAINTENANCE OF BUILDING   | 174,625.00   | RLC                 | AMP | FOR POST-QUAL/REPORTING OF POST-QUA | -CREATED POST QUA REPORT - JAN 31 (FOR APPROVAL OF TWG CHAIR)<br>-POST QUA CERTIFICATION - JAN 29<br>-RECEIVED TECHNICAL EVALUATION - JAN 26<br>-FOR TECHNICAL EVALUATION - JAN 25<br>-SVP 3 Bid Opening - JAN 24<br>-SVP 2 Bid Opening - (Failed Bidding NO PASSER) - JAN 16, 2024<br>-SVP 1 - Maam Jen returned TOR & RFQ to END user for revision - Nov 16, 2023   |
| 9   | 4-Oct-2023       | HO-AWA24-004 | NURSERY MATERIALS (FERTILIZER PLAN 12 - RATTAN PLANTATION AND 15 OTHER ITEMS)   | 437,400.00   | KCL                 | AMP | FOR BID OPENING                     | -Bid Opening 1st extension: January 15, 2024<br>-Bid Opening on Dec. 28, 2023 (no bidder)   |
| 10  | 19-Oct-2023      | HO-UAR24-001 | AGROFORESTATION & REFORESTATION PROJECTS  | 2,125,449.00 | NCRA                | AMP | FOR POST-QUAL/REPORTING OF POST-QUA | - requested for the soft copy of TOR on 22 January 2024<br>- Prepration of RFQ and TOR on 22 January 2024<br>- Pre-Procurement Meeting on 22 January 2024 (availability of TWG)<br>- Creation of TWG on 12 January 2024 (received TWG Memo on 16 January 2024)<br>- Received on 11 January 2024<br><br>- Returned to End User on 03 November 2023 (documentation on the requirements for Community Participation) |
| 11  | 19-Oct-2023      | HO-LAR24-003 | SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF REFORESTATION PROJECT OF SAN ROQUE WATERSHED AREA TEAM | 6,800,573.18 | NCRA                | PB  | FOR POST-QUAL/REPORTING OF POST-QUA | With request to prepare Pre-procurement Report 10 November 2023   |
| 12  | 28-Sep-2023      | HO-AWA24-001 | PERSONAL PROTECTIVE EQUIPMENT (BAG, BACKPACK AND 2 OTHER ITEMS)   | 230,000.00   | KCL                 | AMP | TRANSMITTED TO MSSPD                | - TRANSMITTED TO MSSPD ON 17 JAN-24 (Item 1 & 3 - successful / items)<br>- TRANSMITTED TO MSSPD ON 14 DEC-23 (Item 2 - successful / items 1 & 3 for rebid)<br>-Bid Opening and Post-Qua Report dated 11/17/2023 was approved by the BAC on Dec.04, 2023 and completely signed by TWG and BAC members on Dec. 13, 2023<br>-Post-Qua on 11/15/2023<br>-Tech Evaluation was received the BCSD on 11/14/2023          |
| 13  | 2-Aug-2023       | HO-MAG23-006 | SUPPLY AND DELIVERY OF BAG POLYETHYLENE PLASTIC & 11 OTHER ITEMS  | 208,100.00   | KCL                 | AMP | TRANSMITTED TO MSSPD                | - TRANSMITTED TO MSSPD ON 04 JAN-24<br>-For TWG's and BAC's Signature - returned to BCSD on Jan. 02, 2024<br>-Bid and Post-Qua Report approved by the BAC on Dec. 20, 2023<br>- Post-Qua on 12/19/2023<br>- Technical Evaluation received by BCSD on 12/5/2023<br>- Bid Opening 2nd Ext Nov. 28, 2023<br>- Bid Opening 1st Ext Nov.07, 2023<br>- Bid Opening 1st Sched Oct.24, 2023                               |

**CORPORATE AFFAIRS GROUP**

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC          | BUYER / FACILITATOR | MOP | STATUS               | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|------------------|--------------|--|--------------|---------------------|-----|----------------------|---|
| 14  | 31-May-2023      | HO-PWA23-002 | SUPPLY AND DELIVERY OF BATTERY AND TIRE, TUBELESS  | 42,000.00    | RLC                 | AMP | TRANSMITTED TO MSSPD | _TRANSMITTED TO MSSPD - SEP 19<br>-APPROVED - SEP 4<br>-BID OPENING - AUG 15  |
| 15  | 9-Oct-2023       | HO-TWT24-001 | SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF REFORESTATION AND AGROFORESTATION PROJECTS OF TIWI WATERSHED AREA TEAM  | 4,164,042.82 | NCRA                | PB  | TRANSMITTED TO MSSPD | - TRANSMITTED TO MSSPD ON 03 JAN-23   |
| 16  | 19-Oct-2023      | HO-PWA24-003 | SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 70 HECTARES REFORESTATION, AND AGROFORESTRY PROJECT AT PANTABANGAN-CARRANGLAN WATERSHED AREA IN BRGY. CONVERSION PANTABANGAN. NUEVA | 4,265,785.80 | NCRA                | PB  | TRANSMITTED TO MSSPD | - TRANSMITTED TO MSSPD ON 03 JAN-24   |
| 17  | 19-Oct-2023      | HO-BBW24-007 | SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION OF REFORESTATION, AGROFORESTATION AND BAMBOO PLANTATION PROJECTS OF BUHI-BARIT WATERSHED AREA TEAM                                     | 3,650,207.00 | NCRA                | PB  | TRANSMITTED TO MSSPD | - TRANSMITTED TO MSSPD ON 03 JAN-24   |
| 18  | 19-Oct-2023      | HO-MAG24-001 | ESTABLISHMENT, MAINTENANCE AND PROTECTION  | 9,275,909.04 | NCRA                | PB  | TRANSMITTED TO MSSPD | With request to prepare Pre-procurement Report 10 November 2023   |
| 19  | 26-Sep-2023      | HO-BBW24-003 | REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES (BATTERY AND 3 OTHER ITEMS)  | 108,700.00   | RDM                 | AMP | TRANSMITTED TO MSSPD | - TRANSMITTED TO MSSPD ON JAN. 4, 2024- POST QUA REPORT APPROVED ON DEC   |
| 20  | 26-Sep-2023      | HO-LAR24-002 | NURSERY MATERIALS (DRUM AND 2 OTHER ITEMS)   | 76,400.00    | RDM                 | AMP | TRANSMITTED TO MSSPD | - TRANSMITTED TO MSSPD ON JAN. 04, 2024<br>- POST-QUA REPORT APPROVED ON DEC. 20, 2023<br>- DONE POST QUA ON DEC. 04, 2023<br>SHB2<br>- FOR POST QUA<br>- BID OPENING ON NOV. 07, 2023<br>- POSTED ON NOV. 3, 2023<br>- REQ APPROVED ON OCT. 31, 2023 |

**CORPORATE AFFAIRS GROUP**

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC        | BUYER / FACILITATOR | MOP | STATUS                           | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|---|------------|---------------------|-----|----------------------------------|--|
| 21  | 2-Oct-2023       | HO-WMD24-002 | COMPUTER SOFTWARE LICENSE CHARGED TO PLAN 12                                | 800,000.00 | KCL                 | AMP | TRANSMITTED TO MSSPD             | - TRANSMITTED TO MSSPD ON 19 JAN-2024<br>-For Turn over to MSSPD on Jan. 18, 2024 c/o SVN<br>-Original PR with CFA was received on Jan. 17, 2024<br>-For BAC's signature as of Jan. 05, 2024<br>-Recommendation of Award was approved by the BAC on Jan.04, 2024<br>-Tech Evaluation received by BCSD on 12/28/2023<br>-Bid Opening on Dec. 27, 2023<br>-Letter to Geodata 12/18/23  |
| 22  | 26-Sep-2023      | HO-BBW24-004 | SUPPLY AND DELIVERY OF VARIOUS INK (103 ECOTANK CYAN INK AND 4 OTHER ITEMS) | 18,300.00  | KCL                 | AMP | TRANSMITTED TO MSSPD             | - TRANSMITTED TO MSSPD ON 19 JAN-24<br>-For Turn over to MSSPD on Jan. 18, 2024 c/o SVN<br>-Original PR with CFA was received on Jan. 17, 2024<br>-For BAC's signature as of Jan. 05, 2024<br>-Bid Opening & Post-Qua Report were approved by the BAC on Jan.04, 2024<br>-Post-Qua on Dec.29, 2023<br>-For Technical Evaluation of End-User 12/28/2023<br>-Bid Opening on Dec. 27, 2023                                      |
| 23  | 26-Sep-2023      | HO-CWA24-001 | SUPPLY AND DELIVERY OF BILL BOARDS AND TARPULIN                             | 34,000.00  | KCL                 | AMP | TRANSMITTED TO MSSPD             | - TRANSMITTED TO MSSPD ON 19 JAN-24<br>-For Turn over to MSSPD on Jan. 18, 2024 c/o SVN<br>-Original PR with CFA was received on Jan. 17, 2024<br>-For BAC's signature as of Jan. 05, 2024 - returned to BCSD on 1/8/2024<br>-Bid Opening & Post-Qua Report were approved by the BAC on Dec.27, 2023<br>-Post-Qua on Dec.20, 2023<br>-Tech Evaluation was received by BCSD on 12/15/2023<br>-Bid Opening on Dec. 11, 2023    |
| 24  | 28-Sep-2023      | HO-WMD24-001 | MATERIALS AND EQUIPMENT (BAG AND 3 OTHER ITEMS)                             | 204,000.00 | KCL                 | AMP | TRANSMITTED TO MSSPD             | - TRANSMITTED TO MSSPD ON 19 JAN-24<br>-For Turn over to MSSPD on Jan. 18, 2024 c/o SVN<br>-Original PR with CFA was received on Jan. 17, 2024<br>-For BAC's signature as of Jan. 05, 2024 - returned on Jan. 08, 2024<br>-Bid Opening & Post-Qua Report were approved by the BAC on Dec.27, 2023<br>-Post-Qua on Dec.20, 2023<br>-Tech Evaluation was received by BCSD on 12/19/2023<br>-Bid Opening 1st Ext: Dec. 18, 2023 |
| 25  | 26-Sep-2023      | HO-CWA24-002 | OPERATIONS & MAINTENANCE - COMPUTERS (INK REFILL MAGENTA AND 8 OTHER ITEMS) | 41,400.00  | KCL                 | AMP | TRANSMITTED TO MSSPD             | - TRANSMITTED TO MSSPD ON 23 JAN-24<br>-For Turn over to MSSPD on Jan. 19, 2024 c/o SVN<br>-Original PR with CFA was received on Jan. 17, 2024<br>-For BAC's signature as of Jan. 05, 2024<br>-Bid Opening & Post-Qua Report were approved by the BAC on Jan.04, 2024<br>-Post-Qua on Dec.29, 2023<br>-Tech Evaluation 11/09/2023 - received by BCSD on 12/27/2023<br>-Bid Opening on Nov. 07, 2023                          |
| 26  | 26-Sep-2023      | HO-AWA24-005 | BUILDING MAINTENANCE (BRUSH PAINT AND 1 OTHER ITEM)                         | 7,200.00   | RDM                 | AMP | CANCELLED/FOR RETURN TO END-USER | - PR RETURNED TO END USER DUE TO 3 FAILED BIDDINGS, MEMO DATED NOV. 15, 2023<br>- 3RD EXTENSION OF BID OPENING (NOV. 07, 2023)<br>- 2ND EXTENSION OF BID OPENING (OCT. 27, 2023)<br>- 1ST EXTENSION OF BID OPENING (OCT. 20,2023)<br>- FOR CREATION OF TOR AND RFQ<br>- FOR APPROVAL OF TOR (AS OF OCT. 3, 2023)<br>- FOR APPROVAL OF RFQ (AS OF OCT. 5, 2023)   |
| 27  | 10-Oct-2023      | HO-CWA24-004 | REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES                                 | 150,000.00 | RDM                 | AMP | CANCELLED/FOR RETURN TO END-USER | - Returned PR to End-User on Jan. 4, 2023 due to 3 Failed Biddings<br>- Bid Opening 18 Dec. 2023<br>- RFQ Approved on 11 December 2023<br>- For Re-Bid SVP3<br>- Bid Opening 05 Dec. 2023<br>- RFQ Approved on 28 November 2023<br>- For Re-Bid SVP2<br>- FOR BID OPENING SCHEDULED ON NOV 07, 2023 (Failed Bidding)   |

**CORPORATE AFFAIRS GROUP**

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC        | BUYER / FACILITATOR | MOP | STATUS                            | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|------------------|--------------|---|------------|---------------------|-----|-----------------------------------|---|
| 28  | 6-Oct-2023       | HO-PWA24-001 | OFFICE RENTAL FOR FIELD OFFICE                            | 157,500.00 | NCRA                | AMP | CANCELLED/F OR RETURN TO END-USER | - RECEIVED RETURNED PR ON 06 OCT-23<br>- Returned to End User on 03 October 2023 (with DTF) for the Terms of Reference (NPC Specifications) Based on RA 9184 Lease of Real Property and Venue<br>- Advance Info of the required detailed Terms of Reference (through email) on 03 October 2023<br>-PR RECEIVED ON 29 SEP-23 |
| 29  | 5-Oct-2023       | HO-UAR23-004 | BAG POLYETHYLENE & 12 OTHERS                              | 214,361.00 | KCL                 | AMP | CANCELLED/F OR RETURN TO END-USER | -Memo from VBConcio re: request for cancellation was received on Jan.15, 2024<br>-Original PR returned to end-user for CBI on Dec.20, 2023<br>-Bid Opening on 12/28/2023<br>-posted on 12/27/2023<br>-TOR/RFQ signed on 12/21/2023<br>SHB2 - FACILITATOR KCL  |
| 30  | 5-Oct-2023       | HO-BBW23-014 | NURSERY MATERIALS AND EQUIPMENT                           | 207,666.32 | KCL                 | AMP | CANCELLED/F OR RETURN TO END-USER | -Memo from VBConcio re: request for cancellation was received on Jan.15, 2024<br>-Original PR returned to end-user for CBI on Dec.20, 2023<br>-Bid Opening on 12/28/2023<br>-posted on 12/27/2023<br>-TOR/RFQ signed on 12/21/2023<br>SHB2 - FACILITATOR KCL  |
| 31  | 5-Oct-2023       | HO-CWA23-006 | P11 - PROJECT SUSTAINABILITY & NURSERY OPERATIONS         | 282,550.00 | KCL                 | AMP | CANCELLED/F OR RETURN TO END-USER | -Memo from VBConcio re: request for cancellation received on Jan.15, 2024<br>-Original PR returned to end-user for CBI on Dec.20, 2023<br>-Bid Opening on 12/28/2023<br>-posted on 12/27/2023<br>-TOR/RFQ signed on 12/21/2023<br>(SHB3) - 12/20/2023<br>-w/ revision from the TOR<br>-1st Extension - 12/18/2023 - Failed  |
| 32  | 5-Oct-2023       | HO-TWT23-003 | NURSERY MATERIALS AND EQUIPMENT                           | 97,781.00  | KCL                 | AMP | CANCELLED/F OR RETURN TO END-USER | -Memo from VBConcio re: request for cancellation received on Jan.15, 2024<br>-Original PR returned to end-user for CBI on Dec.20, 2023<br>-Bid Opening on 12/28/2023<br>-posted on 12/27/2023<br>-TOR/RFQ signed on 12/21/2023<br>SHB2 - FACILITATOR KCL<br><br>FROM JRSM   |
| 33  | 13-Oct-2023      | HO-PWA23-004 | SUPPLY AND DELIVERY OF BAG, POLYETHYLENE & 13 OTHER ITEMS | 143,625.00 | KCL                 | AMP | CANCELLED/F OR RETURN TO END-USER | -Memo from VBConcio re: request for cancellation received on Jan.15, 2024<br>-Original PR returned to end-user for CBI on Dec.20, 2023<br>-Bid Opening on 12/28/2023<br>-posted on 12/27/2023<br>-TOR/RFQ signed on 12/21/2023<br>SHB2 - FACILITATOR KCL<br><br>FROM RLC  |
| 34  | 14-Sep-2023      | HO-BBW23-007 | 103 ECOTANK CYAN INK EPSON & 12 OTHERS                    | 31,200.00  | NCRA                | AMP | CANCELLED/F OR RETURN TO END-USER | SH2<br>-<br>- Preparation of RFQ and TOR  |

**OFFICE OF THE PRESIDENT**

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC          | BUYER / FACILITATOR | MOP | STATUS                    | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|------------------|--------------|---|--------------|---------------------|-----|---------------------------|---|
| 1   | 7-Nov-2023       | HO-DRW23-007 | REHAB./RESTORATION OF DAM INSTRUMENTATIONS OF ANGAT DAM MAIN AND SECONDARY DYKES.   | 1,048,000.00 | RAA                 | PB  | FOR PRE-PROC/Rfq APPROVAL | - FOR SCHEDULE OF PRE-PROCUREMENT MEETING<br>- CREATION OF TWG APPROVED REC ON 17 NOV-23  |
| 2   | 13-Nov-2023      | HO-FFW23-015 | SUPPLY OF LABOR AND MATERIALS FOR THE TWO YEAR SOFTWARE SUPPORT AND LIMITED WARRANTY EXTENSION OF THE WEATHER SATELLITE RECEIVER AT ANGAT DAM | 400,000.00   | NCRA                | AMP | TRANSMITTED TO MSSPD      | - TRANSMITTED TO MSSPD ON 27 DEC-23<br>SVP3<br>- Post Qualification on 04 December 2023<br>- received Technical Evaluation on 30 November 2023<br><br>- Revised Terms of Reference received on 27 September 2023<br>- Coordinated with End User for the Terms and Conditions  |
| 3   | 28-Sep-2023      | HO-FFW23-006 | SUPPLY AND DELIVERY OF VARIOUS COMPUTER SPARE PARTS AND UPS BATTERIES   | 98,000.00    | KCL                 | AMP | TRANSMITTED TO MSSPD      | - TRANSMITTED TO MSSPD ON 04 JAN-24 (SHB2)<br>Bid Opening and Post-Qua Report were approved by the BAC on 12/18/2023 - Completely signed by TWGs and BAC members on Jan. 02, 2024<br>Post-Qua on Dec. 13, 2023<br>Technical Evaluation received on 12/12/2023<br>Bid Opening 3rd Extension- December 07, 2023<br>Bid Opening 2nd Extension- November 28, 2023 |
| 4   | 10-Oct-2023      | HO-DRW24-001 | TOTAL STATION ELECTRONIC, DISTANCE MEASUREMENT, COMPLETE WITH STANDARD ACCESSORIES  | 800,000.00   | RDM                 | AMP | TRANSMITTED TO MSSPD      | - TRANSMITTED TO MSSPD ON JAN. 4, 2024<br>- POST-QUA REPORT APPROVED ON DEC.13, 2023<br>- FOR CREATION OF POST QUA REPORT<br>- DONE POST QUA ON NOV. 29, 2023<br>- BID OPENING ON OCT. 24, 2023<br>- POSTED ON OCT. 20, 2023<br>- RFQ APPROVED ON OCT. 18, 2023<br>- FOR TECHNICAL EVALUATION SUBMITTED ON OCT. 27, 2023                                      |
| 5   | 18-Sep-2023      | HO-FFW24-001 | SUPPLY AND DELIVERY OF VARIOUS PRINTER INKS (INK, BLACK AND 11 OTHER ITEMS)   | 32,525.00    | KDB                 | AMP | FOR TRANSMITTAL           | -signed post qua report returned to facilitator 1/26/23<br>-for signature of bac post qua report 1/22/23<br>-approved post qua report 1/22/23<br>-post qua to 2nd lcb 1/14/24<br>-post qua to lcb 1/8/24 (failed due to exceed abc, Item no. 9)<br>-technical eval 1/2/24<br>-1st Extension 12/27/23 (3 bidders)<br>-advertise in phigens (1st ext) 12/20/23  |

## ADMINISTRATION AND FINANCE GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC        | BUYER / FACILITATOR | MOP | STATUS                              | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|---|------------|---------------------|-----|-------------------------------------|--|
| 1   | 19-Oct-2023      | HO-TFM24-007 | ELECTRICAL MAINTENANCE SUPPLY   | 143,750.00 | RDM                 | AMP | FOR BID OPENING                     | (SHB2) - FOR BID OPENING ON FEB. 5, 2024<br>(SHB1) - FOR SHB2<br>- ITEM NOS. 2 AND 12 TECHNICALLY NON-COMPLYING<br>- FOR TECHNICAL EVALUATION BY THE END USER<br>- 3 BIDDERS SUBMITTED BID OFFERS BUT ONLY ONE BIDDER PASSED<br>- 1ST EXT OF BID OPENING SCHEDULED ON JAN. 22, 2024<br>- BID OPENING ON JAN 15, 2024<br>- POSTED ON JAN. 3, 2024 |
| 2   | 19-Oct-2023      | HO-TFM24-008 | SUPPLIES FOR AIRCON MAINTENANCE   | 128,640.00 | RDM                 | AMP | FOR BID OPENING                     | - 3RD EXTENSION OF BID OPENING ON FEB. 05, 2024<br>- 2ND EXTENSION OF BID OPENING ON JAN. 29, 2024<br>- 1ST EXTENSION OF BID OPENING SCHEDULED ON JAN. 22, 2024<br>- BID OPENING ON JAN 15, 2024<br>- POSTED ON JAN. 3, 2024<br>- FOR CREATION OF TOR AND RFQ  |
| 3   | 24-Oct-2023      | HO-TFM24-015 | FILTER SPARE PARTS FOR PREVENTIVE MAINTENANCE OF NPC VEHICLES                                   | 127,400.00 | KDB                 | AMP | FOR POST-QUAL/REPORTING OF POST-QUA | -FOR POST QUA<br>-RECEIVED TECHNICAL EVAL 1/30/24<br>-BID OPENING 1/29/24 (4 BIDDERS)<br>-POSTED IN PHILGEPS 1/25/24<br>-APPROVED TOR/RFQ 1/23/24  |
| 4   | 24-Oct-2023      | HO-TFM24-016 | BATTERIES FOR PREVENTIVE MAINTENANCE OF NPC VEHICLES  | 206,680.00 | KDB                 | AMP | FOR TRANSMITTAL                     |  |
| 5   | 24-Oct-2023      | HO-TFM24-018 | MOTOR OIL ENGINE FOR PREVENTIVE MAINTENANCE OF NPC VEHICLES (MPV OR CUV MODEL)                  | 300,000.00 | KDB                 | AMP | FOR TRANSMITTAL                     |  |
| 6   | 10-Nov-2023      | HO-TFM24-005 | DISPOSAL OF HAZARDOUS WASTE MATERIALS WASTE DISPOSAL AT NPC-HO                                  | 250,000.00 | KDB                 | AMP | FOR PRE-PROC/RFQ APPROVAL           |  |
| 7   | 15-Nov-2023      | HO-TFM24-002 | PM OF ADDRESSABLE FIRE DETECTION ALARM & SUPPRESSION SYSTEM (FDAS) NPC HO & MINUYAN (2024-2025) | 995,000.00 | KCL                 | AMP | FOR PRE-PROC/RFQ APPROVAL           | -TOR/RFQ for review and initial of the end-user as of Jan.05, 2024   |

## ADMINISTRATION AND FINANCE GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION                                       | ABC        | BUYER / FACILITATOR | MOP | STATUS                    | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|---|------------|---------------------|-----|---------------------------|--|
| 8   | 16-Nov-2023      | HO-CBM24-002 | VARIOUS MEDICAL & DENTAL SUPPLY FOR NPC HO CLINIC | 380,670.00 | RLC                 | AMP | FOR BID OPENING           | -FOR TECHNICAL EVALUATION - JAN 31, 2024<br>-SHB 2 BID OPENING - JAN 29, 2024<br>-REBID Failed Bidding - Jan 22<br>-BID OPENING DATE (NO PASSER)- JAN 15<br>-CREATED TOR & RFQ & PRDS - JAN 03 |
| 9   | 22-Nov-2023      | HO-TFM24-020 | NAME PLATE FOR DOOR WALL                          | 50,000.00  | KCL                 | AMP | FOR PRE-PROC/RFQ APPROVAL | -Bid Opening on Jan.15, 2024<br>-TOR/RFQ for signature 01/03/2024<br>-revised specs received on 1/3/2024   |
| 10  | 22-Nov-2023      | HO-TFM24-014 | PLUMBING SUPPLIES                                 | 118,034.00 | KCL                 | AMP | FOR PRE-PROC/RFQ APPROVAL | -Bid Opening on Jan.15, 2024<br>-TOR/RFQ for signature 12/27/2023  |
| 11  | 22-Nov-2023      | HO-TFM24-012 | CARPENTRY SUPPLIES                                | 499,301.00 | RLC                 | AMP | FOR BID OPENING           | -EXT 1 - FEB 07<br>-SHB 2 BID OPENING - JAN 30<br>-REBID (revision on TOR) - JAN 22<br>-EXT 1 - JAN 22<br>-BID OPENING - JAN 15  |
| 12  | 29-Nov-2023      | HO-TFM24-011 | PAINTING SUPPLIES                                 | 232,204.00 | KCL                 | AMP | FOR PRE-PROC/RFQ APPROVAL | -Bid Opening on Jan.15, 2024<br>-TOR/RFQ for signature 12/27/2023  |
| 13  | 29-Nov-2023      | HO-TFM24-013 | SUPPLIES FOR POOL CLEANING                        | 98,800.00  | KDB                 | AMP | FOR PRE-PROC/RFQ APPROVAL |  |
| 14  | 30-Nov-2023      | HO-HRM24-001 | INK CARTRIDGE FOR EPSON PRINTER L3256             | 8,000.00   | RLC                 | AMP | FOR TECHNICAL EVALUATION  | -TECHNICAL EVALUATION - JAN 30<br>-BID OPENING SHB 2 - jan 30<br>-REBID due to failed bidding -jan 22<br>-BID OPENING (no passer)- JANUARY 15<br>-CREATED TOR & RFQ - JAN 04                   |

## ADMINISTRATION AND FINANCE GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC           | BUYER / FACILITATOR | MOP | STATUS                    | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|--|---------------|---------------------|-----|---------------------------|--|
| 15  | 8-Jan-2024       | HO-CBM24-004 | INFLUENZA VACCINE QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFLUENZA VIRUS VACCINE | 1,437,370.00  | NCRA                | PB  | FOR PRE-BID               | <ul style="list-style-type: none"> <li>- Second report to BAC on 22 January 2024 (deferred due to BAC instructions) - for return on 24 January 2024</li> <li>- Pre-Procurement Report on 17 January 2024 (with clarifications from BAC)</li> <li>- Pre-Procurement Meeting on 01/15/2024</li> <li>- Creation of TWG Memo on 01/11/2024</li> <li>- Received PR on 01/09/2024</li> </ul> |
| 16  | 22-Jan-2024      | HO-WIT24-003 | OFFICE SUPPLIES  | 541,595.00    | RLC                 | AMP | FOR BID OPENING           | <ul style="list-style-type: none"> <li>-FOR SHB 2 AS OF - JAN 31, 2024</li> <li>- REVISION OF TOR - JAN 31, 2024</li> <li>-SHB 1 BID OPENING - JAN 31</li> <li>-CREATED TOR &amp;RFQ - JAN 23</li> </ul>   |
| 17  | 2-Jan-2024       | HO-TFM24-017 | TOURIST BUS FOR NPC  | 10,000,000.00 | NCRA                | PB  | FOR PRE-BID               | <ul style="list-style-type: none"> <li>- Pre-Procurement Meeting TWG on 16-Jan-2024</li> <li>- Amendment to TWG Memo (End User) on 15- Jan-2024 (received on 16-Jan-2024)</li> <li>- TWG Memo prepared on 08-Jan-2024</li> </ul>   |
| 18  | 23-Jan-2024      | HO-TDD24-001 | MATERIALS FOR 2024 LEADERSHIP & MANAGEMENT PROGRAM                                   | 529,740.00    | RLC                 | AMP | FOR PRE-PROC/Rfq APPROVAL | <ul style="list-style-type: none"> <li>-ON HOLD FOR REVISION OF SCOPE OF WORKS - JAN 31, 2024</li> <li>-FOR EXTENSION (NO BIDDER) - JAN 31, 2024</li> <li>-SVP 1 BID OPENING - JAN 31, 2024</li> </ul>   |
| 19  | 26-Jan-2024      | HO-CBM24-003 | CY 2024 ANNUAL PHYSICAL EXAMINATION  | 4,387,848.00  | NCRA                | PB  | FOR PRE-PROC/Rfq APPROVAL | <ul style="list-style-type: none"> <li>- Created TWG on 30-Jan-24</li> </ul>   |
| 20  | 29-Jan-2024      | HO-PRA24-002 | DEBIT FORM / CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD                       | 28,000.00     | KDB                 | AMP | FOR PRE-PROC/Rfq APPROVAL |  |
| 21  | 29-Jan-2024      | HO-WIT24-002 | OFFICE SUPPLIES  | 2,443,563.04  | RLC                 | AMP | FOR PRE-PROC/Rfq APPROVAL | <ul style="list-style-type: none"> <li>-not enough quantity at ps dbm (waiting for replenishment) - jan 31, 2024</li> </ul>  |

## ADMINISTRATION AND FINANCE GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION  | ABC            | BUYER / FACILITATOR | MOP | STATUS                    | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|--|----------------|---------------------|-----|---------------------------|--|
| 22  | 30-Jan-2024      | HO-TDD24-002 | 2024 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP) (LEASE OF VENUE WITH FOOD AND ACCOMODATION)                            | 1,039,720.00   | RLC                 | AMP | FOR PRE-PROC/RFQ APPROVAL | -FOR TOR & RFQ CREATION - W/ CONCERN TO ENDUSER (ENDUSER @ OPERATION REVIEW) - JAN 31, 2024  |
| 23  | 13-Oct-2023      | HO-TFM24-004 | MASSIVE TERMITE CONTROL SOIL TREATMENT AT CALIRAYA, NPC-HO, AND MINUYAN (3 ITEMS)                                    | 660,000.00     | RDM                 | AMP | TRANSMITTED TO MSSPD      | - TRANSMITTED TO MSSPD ON 05 JAN-2024<br>-FOR RETURN TO E/U (BIDDER NON COMPLYING TO NPC's TERMS AND CONDITIONS - DEC 04<br>- FOR CREATION OF POST QUA REPORT<br>- DONE POST QUA ON NOV. 29, 2023<br>- BID OPENING ON OCT. 26, 2023<br>- POSTED ON OCT. 21, 2023<br>- RFQ APPROVED ON OCT. 19, 2023  |
| 24  | 28-Sep-2023      | HO-WIT24-001 | TWELVE (12) MONTH SUPPLY AND DELIVERY OF FUEL REQUIREMENTS FOR NPC-HO FOR CY 2024 (FUEL BIODIESEL AND 3 OTHER ITEMS) | 13,063,848.04  | NCRA                | PB  | TRANSMITTED TO MSSPD      | - TRANSMITTED TO MSSPD ON 05 JAN-24<br>- RETURNED BY MSSPD ON 28 DEC-23<br>- TRANSMITTED TO MSSPD ON 28 DEC-23<br>PB 2:<br>- Bid Opening Report:<br>- Bid Opening: 19 December 2023<br>- Pre Bid Conference: 07 December 2023<br>- Posting: 29 November 2023   |
| 25  | 16-Nov-2023      | HO-CBM24-005 | TIME CARD FOR AMANO BUNDY CLOCK, 100S/BUNDLE   | 22,950.00      | RLC                 | AMP | TRANSMITTED TO MSSPD      | -TRANSMITTED - JAN 12<br>-APPROVED - JAN 04<br>-FOR AGENDA - JAN 04<br>-POST QUA - DEC 28<br>-FOR TECHNICAL EVALUATION - DEC 19<br>-BID OPENING - DEC 13   |
| 26  | 17-Oct-2023      | HO-TFM24-001 | PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO PREV MAINT MULTI MEDIA WATER          | 290,000.00     | RLC                 | AMP | TRANSMITTED TO MSSPD      | -TRANSMITTED TO MSSPD - JAN 08<br>-APPROVED - DEC 27<br>-FOR AGENDA - DEC 22<br>-FOR POST QUA CERTIFICATION - DEC 07<br>-FOR TECHNICAL EVALUATION - DEC 05<br>-ON HOLD AS PER REQUEST OF MAAM JENNY OF BAC WAITING FOR THE COST ANALYSIS OF E/U - AS OF NOV 29<br>-BID OPENING - NOV 29  |
| 27  | 13-Oct-2023      | HO-TFM24-003 | GENERAL PEST CONTROL (NPC HEAD OFFICE AND MINUYAN) (2 ITEMS)   | 400,000.00     | RDM                 | AMP | TRANSMITTED TO MSSPD      | - TRANSMITTED TO MSSPD ON JAN. 4, 2024<br>- POST-QUA REPORT APPROVED ON DEC. 18, 2023<br>- FOR CREATION OF POST QUA REPORT - DEC 04<br>- DONE POST QUA ON NOV. 29, 2023<br>- SUBMITTED TO END USER FOR TECHNICAL EVALUATION ON NOV. 03, 2023<br>- BID OPENING ON OCT. 31, 2023<br>- RFQ APPROVED ON OCT. 20, 2023<br>- POSTED ON OCT. 24, 2023 |
| 28  | 8-Nov-2023       | HO-FMG24-002 | FUEL HAULING SERVICES TO SPUG POWER PLANTS AND BARGES FOR CY 2024  | 939,164,123.00 | CARM                | PB  | TRANSMITTED TO MSSPD      | - 27 DEC-23 FOR BAC AGENDA POST-QUA REPORT<br>- BID OPENING ON 13 DEC-23<br>- PRE-BID CONFERENCE ON 01 DEC-23  |

## ADMINISTRATION AND FINANCE GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC            | BUYER / FACILITATOR | MOP | STATUS                           | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|---|----------------|---------------------|-----|----------------------------------|--|
| 29  | 24-Oct-2023      | HO-TFM24-019 | SPARE TIRES FOR PREVENTIVE MAINTENANCE OF NPC VEHICLES  | 857,760.00     | KDB                 | AMP | FOR TRANSMITTAL                  | -for transmittal to msspd<br>-approved post qua report 1/4/24<br>-post qua to bidder 12/20/23<br>-technical eval 12/19/23<br>-bid opening 12/15/23 (6 bidders)<br>-advertised to philgeps 12/12/23<br>-approved rfq 12/7/23<br>-creation of rfg/tor 12/6/23  |
| 30  | 20-Oct-2023      | HO-TFM24-009 | 2 YEARS PREVENTIVE MAINTENANCE OF ELEVATOR UNIT AT NPC HO   | 401,800.00     | KDB                 | AMP | TRANSMITTED TO MSSPD             | - TRANSMITTED TO MSSPD ON 19 JAN-24<br>-for transmittal to msspd<br>-approved post qua report 1/4/24<br>-post qua to bidder 12/22/23<br>-technical eval 12/19/23<br>-bid opening 12/18/23 (1 bidder)<br>-advertise to philgeps 12/15/23<br>-approved rfq 12/13/23  |
| 31  | 30-Nov-2023      | HO-FMG24-003 | SUPPLY & DELIVERY OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2024           | 90,004,800.00  | CARM                | PB  | TRANSMITTED TO MSSPD             | - TRANSMITTED TO MSSPD ON 23 JAN-24<br>- BID OPENING SCHEDULED ON 28 DEC-23<br>- Pre-proc report approved with modifications<br>= Modify background<br>= Include runout date<br>= Add'l. qty needed  |
| 32  | 15-Jan-2024      | HO-FMG24-004 | EMERGENCY PROCUREMENT FOR THREE (3) MONTHS FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES | 128,478,171.00 | CARM                | PB  | TRANSMITTED TO MSSPD             | - TRANSMITTED TO MSSPD ON 22 JAN-24  |
| 33  | 18-Oct-2023      | SO-PPA24-001 | EXTERNAL HARD DRIVE, PORTABLE AT LEAST 4TB  | 30,000.00      | KCL                 | AMP | FOR TRANSMITTAL                  | -Original PR with CFA was received on Jan. 29, 2024<br>-Report was completely signed by TWG's and BAC on 1/19/2024<br>-Approved by the BAC on 01-12-2024<br>-Bid Opening & Post-Qua Report for agenda on Jan. 12, 2024<br>-Post-Qua on Jan. 09, 2024<br>-Technical Evaluation was received on Jan. 09, 2024<br>-For Technical Evaluation of End-User 12/28/2023<br>-Bid Opening on Dec. 27, 2023 |
| 34  | 4-Oct-2023       | HO-TFM23-039 | FAUCET ORDINARY FAUCET PLAIN & 21 OTHERS  | 222,801.00     | RDM                 | AMP | CANCELLED/FOR RETURN TO END-USER | - Returned PR to End User on December 5, 2023 due to 3 Failed Biddings<br>- 3RD EXTENSION OF BID OPENING SCHEDULED ON DEC. 05, 2023<br>- 2ND EXTENSION OF BID OPENING SCHEDULED ON NOV. 10, 2023<br>- 1ST EXTENSION OF BID OPENING SCHEDULED ON OCT. 31, 2023<br>- BID OPENING SCHEDULED ON OCT. 24, 2023<br>-TOR APPROVED BY END USER ON 12 OCTOBER 2023  |
| 35  | 29-Nov-2023      | HO-PUR23-005 | CHAIR, GENERAL OFFICE & LADDER  | 20,000.00      | RLC                 | AMP | CANCELLED/FOR RETURN TO END-USER | -RETURNED TO END USER DUE TO NO BUDGET ALLOCATION FOR 2024 & INSUFFICIENT BIDS -JAN 03<br>-EXT 2 BID OPENING - DEC 27<br>-EXT 1 BID OPENING - DEC 14<br>-BID OPENING DATE - DEC 07   |

## ADMINISTRATION AND FINANCE GROUP

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC          | BUYER / FACILITATOR | MOP | STATUS                            | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|------------------|--------------|---|--------------|---------------------|-----|-----------------------------------|---|
| 36  | 30-Nov-2023      | HO-WIT23-015 | FOLDER DATA, W/ FINGER RING & FOLDER MOLAR FILE   | 468,150.00   | KCL                 | AMP | CANCELLED/F OR RETURN TO END-USER | Jan.03, 2024 -The original PR was returned to the end-user since there is no budget for CY 2024.  |
| 37  | 15-Dec-2023      | HO-CBM24-001 | SUPPLY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE (124 ITEMS; 63 FOR Non-OMA, 61 FOR OMA) | 2,549,354.00 | NCRA                | PB  | CANCELLED/F OR RETURN TO END-USER | -Pre-Proc Meeting on<br>- TWG Memo on 26-Jan-24<br>-received reduced items of PR on 26 Jan-2024<br>-returned to end user on 18 December 2023 due to the requirement of COA (issuance of Certification by the medical officer that the items procured are included in the latest edition of formulary) |

## RESOURCE MANAGEMENT SERVICES

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC        | BUYER / FACILITATOR | MOP | STATUS                           | REMARKS/UPDATES AS OF 31 JANUARY 2024  |
|-----|------------------|--------------|---|------------|---------------------|-----|----------------------------------|--|
| 1   | 19-Oct-2023      | S4-BPD23-024 | PHILIPPINE FLAG & 2 OTHERS  | 32,250.00  | KCL                 | AMP | FOR BID OPENING                  | -BID OPENING ON NOV. 07, 2023  |
| 2   | 7-Dec-2023       | HO-GRF23-001 | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF | 300,000.00 | RLC                 | AMP | FOR PRE-PROC/RFQ APPROVAL        | -DTF to end user for request of CFA and Revision of scope of work for tallying of ABC and price breakdown - JAN 09   |
| 3   | 31-Oct-2023      | S4-BPD24-001 | DIESEL FUEL & 3 OTHERS  | 721,955.00 | NCRA                | AMP | FOR BID OPENING                  | SH1, Second Extension: (Posting) 28 November 2023<br>Bid Opening: 06 December 2023<br>SH1, First Extension: (Posting) 28 November 2023<br>Bid Opening: 06 December 2023<br>SH1 (posting):<br>Bid Opening: 28 November 2023 |
| 4   | 4-Dec-2023       | S4-BPD24-002 | PAYMENTS OF INTERNET SUBSCRIPTION                                       | 720,000.00 | NCRA                | AMP | FOR BID OPENING                  |  |
| 5   | 19-Oct-2023      | S4-BPD23-022 | AIRCON 5 TONNER & 4 OTHERS  | 822,157.84 | RLC                 | AMP | TRANSMITTED TO MSSPD             | -FOR SIGNATURE OF BAC - DEC 20<br>-APPROVED - DEC 20<br>-EXT 2 - DEC 05<br>-EXT 1 - NOV 21<br>-TENTATIVE BID OPENING DATE - NOV 9<br>-CREATED TOR & RQF - OCT 26   |
| 6   | 24-Oct-2023      | S4-BPD23-005 | REHAB OF CONFORT ROOM AT PLANTS MAIN CONTROL ROOM                       | 120,000.00 | RDM                 | AMP | CANCELLED/FOR RETURN TO END-USER | - PR Returned to End User Dated Dec. 19, 2023<br>- Cancellation of PR as requested by the end user Dated Dec. 15, 2023<br>- FOR CREATION OF TOR AND RFQ  |
| 7   | 24-Oct-2023      | S4-BPD23-004 | REPAIR OF ADMIN OFFICE COMFORT ROOM INCLUDING SEPTIC TANK               | 950,000.00 | RDM                 | AMP | CANCELLED/FOR RETURN TO END-USER | - PR Returned to End User Dated Dec. 18, 2023<br>- Cancellation of PR as requested by the end user Dated Dec. 05, 2023<br>- FOR CREATION OF TOR AND RFQ  |

## RESOURCE MANAGEMENT SERVICES

| No. | PR RECEIVED<br>BCSD | PR NO.       | DESCRIPTION   | ABC          | BUYER /<br>FACILITA<br>TOR | MOP | STATUS                                  | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|---------------------|--------------|---|--------------|----------------------------|-----|---|---|
| 8   | 24-Oct-2023         | S4-BPD23-003 | REHABILITATION OF WATER / PIPING<br>SYSTEM INCLD, INSTAL. OF NEW<br>WATRER TANK | 950,000.00   | RDM                        | AMP | CANCELLED/F<br>OR RETURN<br>TO END-USER | - PR Returned to End User Dated Dec. 18, 2023<br>- Cancellation of PR as requested by the end user Dated Dec. 05, 2023<br>- FOR CREATION OF TOR AND RFQ |
| 9   | 4-Dec-2023          | S4-BPD24-001 | DIESEL FUEL & 7 OTHERS  | 1,443,910.00 | NCRA                       | AMP | CANCELLED/F<br>OR RETURN<br>TO END-USER | Returned to end user on 02 January 2024   |

## COMMISSION ON AUDIT

| No. | PR RECEIVED BCSD | PR NO.       | DESCRIPTION   | ABC       | BUYER / FACILITATOR | MOP | STATUS                           | REMARKS/UPDATES AS OF 31 JANUARY 2024   |
|-----|------------------|--------------|---|-----------|---------------------|-----|----------------------------------|---|
| 1   | 25-Jan-2024      | HO-COA24-001 | MICROWAVE OVEN  | 3,500.00  | RLC                 | AMP | FOR PRE-PROC/RFQ APPROVAL        | -CREATED TOR, RFQ & PRDS - JAN 30   |
| 2   | 25-Jan-2024      | HO-COA24-002 | BINDING MACHINE THERMAL BINDING MACHINE, A3, HEAVY DUTY | 49,500.00 | RLC                 | AMP | FOR PRE-PROC/RFQ APPROVAL        | -CREATED TOR, RFQ & PRDS - JAN 30   |
| 3   | 25-Jan-2024      | HO-COA24-003 | ALCOHOL ISOPROPHYL 500ML                                | 8,000.00  | RLC                 | AMP | FOR PRE-PROC/RFQ APPROVAL        | -CREATED TOR, RFQ & PRDS - JAN 30   |
| 4   | 25-Jan-2024      | HO-COA24-004 | TONER CARTRIDGE BLACK & 3 OTHERS                        | 45,000.00 | RLC                 | AMP | FOR PRE-PROC/RFQ APPROVAL        | -CREATED TOR, RFQ & PRDS - JAN 30   |
| 5   | 25-Jan-2024      | HO-COA24-005 | PAPER SHORT, BOND                                       | 20,000.00 | RLC                 | AMP | FOR PRE-PROC/RFQ APPROVAL        | -CREATED TOR, RFQ & PRDS - JAN 30   |
| 6   | 23-Oct-2023      | HO-COA23-002 | THERMAL BINDING MACHINE                                 | 13,000.00 | KCL                 | AMP | CANCELLED/FOR RETURN TO END-USER | Jan. 4, 2024: The original PR and its attachments were returned to the end-user due to a failure of bidding (no bidder participated). |