

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 30 September 2022**

No.	Buyer	PRs	Description	ABC (Php)	Remarks
PUBLIC BIDDING					
GRAND TOTAL				3,641,645,619	
ADMINISTRATION AND FINANCE GROUP				1,513,377,498	
1	NRA	HO-CBM22-00a	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	4,340,465	> Post-qua report approved on 10/3/22 (LCRB) > Failed bidding for 41 items; for revision of bid docs.
2	NRA	HO-CBM22-001b	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC		> Post-qua report approved on 10/3/22 (LCRB) > Failed bidding for 41 items; for revision of bid docs.
3	NRA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	49,175,400	> Original PR retrieved by EU > Awaiting revised TOR as instructed by the BAC
4	NRA	HO-TFM22-085	SECURITY SERVICES FOR NPC GUEST HOUSE, BOTOCAN, LAGUNA	569,397	> Returned to EU > Pre-proc report presented on 7/11/22 (Note: BAC instruction - TWG to present to MANCOM; MOP of NP-SVP instead of PB)
5	JCU	PR-ICH	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES & INSTALLATIONS	12,530,734	> With approved BAC Resolution re contract extension dated 7/26/22
6	NRA/ SVN	HO-TFM22-086	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO	29,600,000	> Bidding (PB2) on 10/5/22; pre-bid on 9/23/22; ads on 9/16/22
7	HRG	HO-TFM22-091	S/D/I/T/C OF 1x600 KW STANBY POWER (OPEN TYPE) DIESEL GENERATOR SET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC HEAD OFFICE	12,108,600	> Bidding (PB2) on 10/24/22; pre-bid on 10/11/22; ads on 10/4/22
8	JGL	HO-WIT22-010	TWELVE (12) MONTHS SUPPLY AND DELIVERY OF FUEL REQUIREMENTS FOR NPC-HO	12,269,713.00	> Pre-proc report for BAC agenda on 10/5/22
9	JGL	HO-FMG22-006	S/D OF ADDITIONAL OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	1,319,165,685	> Bidding on 10/12/22; pre-bid on 9/28/22; ads on 9/21/22
10	JCU	HO-FMG22-005	EMERGENCY PURCHASE: FUEL HAULING SERVICES TO SPUG POWER PLANTS AND BARGES FOR CY 2022 ADDITIONAL FUEL HAULING SERVICES	73,617,504.00	> Pre-negotiation report for BAC agenda on 10/5/22
CORPORATE AFFAIRS GROUP				18,310,000	
1	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	6,910,000	> SBB# 1 dated 7/15/22 re postponement until further notice approved on 7/15/22 (Note: BAC instruction - to review the delivery period)
2	NRA	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	6,500,000.00	> Pre-proc report presentation deferred on 9/27/22 > With queries from BAC (Note: requested clarification on 9/27/22)
3	NRA	HO-IST22-010	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMM. OF UNINTERRUPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS)	4,900,000.00	> Bidding on 10/24/22; pre-bid on 10/11/22; ads on 10/4/22

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MINDANAO GENERATION				375,150,000	
MINGEN HO				-	
AGUS 1&2				69,000,000	
1	RBD	MA-A2H22-001	SUPPLY AND DELIVER OF 3 SEGMENTS, 13.8KV GENERATOR BUS BAR - AGUS 1 HEPP, LANA DEL SUR	15,000,000	> Post-qua report approved on 10/4/22 (SCRB) > Post-qua report presentation deferred on 10/3/22
2	HRG	MA-A2M22-001	SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT FOR THE REHAB./REPAIR OF POWER INTAKE SERVICE GATES OF AGUS 1 HEPP, LANA DEL SUR	29,000,000	> Received 2023 CBI on 9/29/22 in the amount of 29,000,000 > Bid report approved on 9/9/22 - LCB > Bidding 8/31/22 - 2 bidders
3	RBD	MA-A2H22-004	S/D OF GENERATOR GUIDE BEARING FOR AGUS 1 HEP, MARAWI CITY	25,000,000	> Presentation of memo from M.T. Baujtill deferred on 9/14/22
AGUS 4&5				45,000,000	
1	HRG	MG-A5C22-034	SUPPLY OF LABOR, TOOLS, MATS., & EQUIPT. FO FABRICATION OF 1 SET STAINLESS STEEL DRAFT TUBE THROAT FOR UNIT 1 OF AGUS 4 HEP, LANA DEL NORTE	25,000,000	> Post-qua report approved on 9/28/22 (Bidder - post-disqualified; NR; for re-bidding)
2	HRG	MG-A5C22-026	S/D OF 1 SET OF GOVERNOR OIL PUMP WITH ELECTRIC MOTOR FOR AGUS 4 HEP, ILIGAN CITY	20,000,000	> Post-qua report presentation deferred on 10/4/22 > Post-qua report presentation deferred on 10/3/22
AGUS 6&7				50,150,000	
1	HRG	MG-A7M22-042	SUPPLY, DEL., INSTALL., TEST & COMM. OF UNIT 1 EXCITATION SYSTEM AT AGUS 7 HEP, LANA DEL NORTE	35,800,000	> Bid report approved on 9/13/22 - LCB > Bidding on 9/8/22 - 2 bidders
2	HRG	MG-A7C22-001	SUPPLY/FABRICATION, TEST AND DELIVERY OF ONE (1) ASEMBLY OF LOWER THRUST BEARING OIL COOLER FOR AGUS 6 HEP UNIT 4	14,350,000.00	> Memo from EL Ramirez dated 9/16/22 presention deferred on 10/4/22 > Pre-proc report presentation deferred on 9/5/22
PULANGI				211,000,000	
1	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	130,000,000.00	> Returned to EU per DTF dated 10/3/22 > Memo to VP Veloso Re: MANCOM/NPBoard dtd. 1/11/22
2	HRG	MG-PLM22-061	SUPPLY OF LABOR, TOOLS, EQUIPT., MATS., TECH. EXPERTISE & SUPERVISION FOR ON-LINE PCB TREATMENT OF TWO (2) 31.5mva POWER TRANSFORMER OF PULANGI IV HEP	19,000,000	> Post-qua report approved on 9/21/22 (SCRB) > Bid report approved on 9/1/22 (SCB)
3	NRA/ ASD	MG-PAT22-001	SUPPLY AND DELIVERY OF ONE (1) SET HEAT EXCHANGER FOR THRUST BEARING IN PULANGI IV HEP	12,000,000.00	> Post-qua reort preparation on-going > Bid report approved on 9/21/22 (LCB)
4	HRG	MG-PLM22-016	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF GENERATOR ISOLATION BREAKER FOR UNIT NO. 3 OF PULANGI IV HEPP	25,000,000.00	> Bid evaluation on-going > Bidding on 10/4/22; pre-bid on 9/20/22; ads on 9/10/22 - lone bidder
5	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	25,000,000	> Pre-proc report presentation deferred on 9/28/22
POWER ENGINEERING SERVICES				1,309,687,736	
PES-OPD				249,672,448	

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
1	NRA	SO-OPD22-001	S/D/I/T/C OF 2x50 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP	22,612,496	> Post-qua report preparation on-going > Post-qua conducted on 9/27/22
2	JCU/ CDM	SO-OPD21-008	SARO-2022 - S/D/I/T&C OF 3 X 600KW DIESEL G/S FOR PB 113 INCLD. ASSO. ELECT. EQUIP. VIS21Z1232SE	67,480,000.00	> For BRRMC presentation
3	HRG	SO-OPD22-007	SARO-2022 - S/D/I/T & COMM. OF 1x120KW & 2x90KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP	16,630,952	> Post-qua on-going > Bid report approved on 10/3/22 (SCB)
4	HRG	SO-OPD22-010	S/D/I/T/C OF 2x100KW (FOR COSTA RICA DPP) AND 1x60KW (FOR LUNANG DPP) MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20-A	17,729,200	> For mandatory review of ABC and specs. by EU > Bid report approved on 6/6/22 (Bid failure)
5	HRG	SO-OPD22-008	SARO-2022 - S/D/I/T/C OF 6 UNITS MODULAR DIESEL G/S FOR BILANGBILANGAN & PANGAPASAN DPPS INCLD. ASSO. ELECT. EQUIPT. - PROVINCE OF BOHOL UNDER PACKAGE 33 - 1 LOT	22,746,900	> Letter from Mindanao Lab. Srvc. dated 9/21/22 & NPC reply letter presented on 9/28/22 > Bidding on 9/21/22 - 2 bidders - bids not opened
6	HRG	SO-OPD22-016	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW & 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HAMBONGAN AND MOCABOC DPP UNDER PACKAGE 34	32,203,000	> Revision of bid docs on-going as of 8/2/22 > PMP data backup uploaded on 6/16/22
7	RBD	SO-OPD22-017	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & bop FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU	21,335,800	> Post-qua on 9/28/22 (On-going) > Bid report approved on 9/19/22 (SCB) > Bidding on 9/8/22 - Lone bidder
8	CDM	SO-OPD22-023	SARO 2023 -DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 4x50KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HILABAAN, STA. MONICA & TIKLING DPP, EASTERN SAMAR - PACKAGE 37	23,888,100.00	> TWG Creation on-going as of 9/30/22
9	JGL	SO-OPD22-020	SARO 2023 -SUPPLY, DEL., ERECTION/INSTALL, TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) PROJ. AT VARIOUS AREAS IN ANTIQUE (BATBATAN & SIBOLO)	15,538,000.00	> TWG Creation on-going as of 9/30/22
10	RBD	SO-OPD22-021	SARO 2023 -SUPPLY, DEL., ERECTION/INSTALL, TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) PROJ. AT GUIWANON DPP, NUEVA VALENCIA, GUIMARAS	9,508,000.00	> For TWG Creation
PES-PMD				103,117,800	
1	RBD	TEP HO-PMD22-008	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW & 2x100KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. & BOP OF NEW AREA IN BUCUTUA IS., BANGUINGUI, SULU	26,561,000	> EPL letter dated 9/27/22/ NPC reply letter presentation deferred on 10/3/22 > Presentation of EPL letter deferred on 9/14/22
2	RBD	TEP HO-PMD22-009	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x60KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BULAN IS., BANGUINGUI, SULU	23,507,800	> Presentation of EPL letter deferred on 9/14/22 > Post-qua of 3rd LCB on 9/9/22 > Post-qua on 8/18/22 > Post-qua report approved on 8/2/22 (LCB - post disqualified due to non participation)
3	NRA	TEP HO-PMD22-005	S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLS ELECT. (NIHE) FOR SAMAR AREAS (ILIJAN DPP, TAKUT DPP & LUBUCAN DPP)	3,072,000	> Bidding on 10/5/22; pre-nego on 9/23/22; ads on 9/16/22 > Proc report approved on 9/14/22
4	HRG	TEP HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS. (paolo - 5279)	49,977,000	> Bidding (PB3) on 10/24/22; pre-bid on 10/11/22; ads on 10/4/22
PES-DRWD					

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PES-OVP					
PES-FFWSD					
PES-CLUSTER A				314,914,355	
1	NRA/ SVN	HO-PIG21-019	SARO-2021 - S/D/I/T&C OF 1X100KW (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSO. ELECT. EQUIP. UNDER PACKAGE 13-A - MASBATE	13,956,855.00	> TWG meeting conducted > Post-qua on 9/13/22 > Received origina PR and 2023 CBI in the amount of 1,495,377.32 per DTF dated 9/21/22
2	NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	6,289,800	> Preparation of pre-proc report on-going > Received original PR with stamped 2022 CFA on 8/12/22; endorsed to facilitator on 8/15/22
3	RBD	HO-PIG22-014	SUPPLY AND ERECTION/INSTALLATION OF TAP-USON 69KV TRANSMISSION LINE PROJECT	12,000,000.00	> Bidding on 10/10/22; pre-bid on 9/28/22; ads on 9/20/22
4	JGL	HO-PIG22-026	S/D/I/T OF 2x35KL FUEL STORAGE TANKS FOR PALUMBANES DPP AND CALAGUAS DPP INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES UNDER PACKAGE 3 (BICOL OPERATIONS DIVISION)	8,788,000.00	> Pre-proc report for BAC agenda
5	CDM	HO-PIG22-015	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 2x60KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR BITON DPP	12,838,400.00	> TWG Creation on-going as of 9/30/22
6	CDM	HO-PIG22-016	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x600KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR RIZAL DPP	22,751,700.00	> TWG Creation on-going as of 9/30/22
7	CDM	HO-PIG22-021	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 4x50KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR COCORO & CANIPO DPP UNDER ELECT. OF NEW AREAS - PACKAGE 40	38,930,100.00	> TWG Creation on-going as of 9/30/22
8	CDM	HO-PIG22-022	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PALAWAN SPUG AREAS (CONCEPCION & TARA DPPs - PACKAGE 52	46,016,500.00	> TWG Creation on-going as of 9/30/22
9	JGL	HO-PIG22-024	SARO 2023 -UPGRADING OF EXISTING POWER TRANSFORMER FROM 5MVA TO 10 MVA ANDOTHER APPURTENANCE IN ROXAS SUBSTATION	49,708,000.00	> TWG Creation on-going as of 9/30/22
10	RBD	HO-PIG22-017	SARO 2023 -SUPPLY, ERECTION/ INSTALL, TEST & COMM. OF 7.97/13KV D/L (EXTENSION) PROJECT AT OSMENA DPP - SITIO SAN ISIDRO, CLAVERIA, MASBATE	6,814,000.00	> Pre-proc on 10/6/22
11	RBD	HO-PIG22-018	SARO 2023 -SUPPLY, ERECTION/ INSTALL, TEST & COMM. OF 7.97/13KV D/L (EXTENSION) PROJECT AT MABABANG BAYBAY TO CALPI, CLAVERIA, MASBATE	21,829,000.00	> Pre-proc on 10/6/22
12	NRA	HO-PIG23-001	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR THE ELECT. OF JINTOTOLO IS., BALUD, MASBATE	26,498,200.00	> For TWG Creation
13	JGL	HO-PIG22-019	SARO 2023 -DESIGN, SUPPLY, DEL., INSTALL, TEST & COMM. OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - ALBAY BICOL	48,493,800.00	> For pre-proc meeting

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PES-CLUSTER B				297,312,188	
1	HRG	HO-PIB22-003	SUPPLY, DEL., INSTALL., TEST OF FOST FOR PTANANUNGAN, PALANAN & JOMALIG DPPs INCLD. CONST. OF ASSO. FACILITIES - ISABELA & QUEZON PROVINCE, PACKAGE 1	14,497,000	> NPC letter for TCC Powerserve approved on 10/4/22 > Post-qua on-going > Bid report approved on 10/4/22 (SCB)
2	HRG	HO-PIB22-006	S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) & 2x80KW (FOR NABUCTOT DP) DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A	21,342,040	> Refer bid docs. to EU for realignment of budget > Bid report approved on 5/30/22 (Bid failure)
3	HRG	HO-PIB22-010	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR MABABANGBAYBAY DPP (mike-5728)	7,065,000	> Bidding on 10/24/22; pre-bid on 10/11/22; ads on 10/4/22
4	HRG	HO-PIB22-011	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS), CULASI, PALANAN, ISABELA	46,862,200	> Bidding (PB2) on 10/13/22; pre-bid on 9/30/22; ads on 9/23/22
5	HRG	HO-PIB22-018	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMM. OF 2x100 (GUIN-AWAYAN DPP) & 2x80KW (NABUCTOT DPP) D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A - MASBATE	25,610,448.00	> Bidding on 10/4/22; pre-bid on 9/20/22; ads on 9/13/22 - 2 bidders
6	NRA	HO-PIB21-018	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	23,867,000	> Post-qua report approved on 9/23/22 > Post-qua report presentation deferred on 9/22/22
7	HRG	HO-PIB22-019	CONSTRUCTION OF POWER FACILITIES FOR THE FOUR (4) UNITS MODULAR DIESEL GENERATING SETS INCLUDING HAULING, INSTALLATION, TEST AND COMMISSIONING OF BALANCE OF PLANT IN CALUTCOT, BURDEOS QUEZON AND BUTAWANAN SIRUMA, CAMARINES SUR	25,095,000.00	> Received by facilitator on 9/19/22 (for NP)
8	NRA	HO-PIB22-020	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC , MARINDUQUE	6,559,000.00	> For TWG Creation
9	RBD	HO-PIB22-016	SARO 2023 -SUPPLY, ERECTION/ INSTALL, TEST & COMM. OF 7.97/13KV D/L FOR BRGY. BABUYAN CLARO & DIBAY-DILAM, CAGAYAN	45,645,000.00	> Pre-proc on 10/6/22
10	NRA	HO-PIB22-017	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF SAN PASCUAL DPP BURIAS IS., MASBATE	20,119,000.00	> For TWG Creation
11	NRA	HO-PIB22-014	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x300KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF JOMALIG DPP, QUEZON PROVINCE	11,339,900.00	> For TWG Creation
12	NRA	HO-PIB22-013	SARO 2023 -DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CALAGUAS DPP, CAM. NORTE	15,488,400.00	> For TWG Creation
13	JGL	HO-PIB22-012	SARO 2023 -SUPPLY & DELIVERY OF 651 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR THE PROVINCE OF CAGAYAN & ISABELA UNDER PV MAINSTREAMING	18,691,200.00	> For pre-proc meeting
14	NRA	HO-PIB22-015	SARO 2023 -DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 1x300KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CALAYAN DPP, CAGAYAN	15,131,000.00	> For TWG Creation
PES-CLUSTER C				344,670,945	
1	HRG	S4-PIC22-004	S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMT. & BOP FOR LAMPINIGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	23,167,624	> Bid report approved on 9/27/22 (SCB) > Bidding (PB5) on 9/19/22 - lone bidder

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2	HRG	TEP S4-PIC22-001	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECT. OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU - 1 LOT (MinP21Z1279S)	20,298,125	> Post-qua report approved on 9/8/22 - SCRIB
3	HRG	S4-PIC22-004	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIP. & BOP FOR LAMPINGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	23,167,624	> Pre-proc report presentation deferred on 8/15/22 > PPMP data backup uploaded on 6/16/22
4	ASD	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	1,736,400	> Endorsed to facilitator on 8/5/22 > Received original PR and attachments on 8/4/22 only
5	RMC	HO-PIC22-039	SARO 2023-CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	46,344,000.00	> For TWG Creation
6	CDM	S4-PIC22-071	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIP. FOR ZAMBOANGA SPUG AREAS (MANALIPA & TUMALUTAB DPP) - PACKAGE 39	38,879,700	> TWG Creation on-going as of 9/30/22
7	CDM	S4-PIC22-069	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIP. FOR ZAMBOANGA SPUG AREAS (TICTABON & PANGAPUYAN DPP) - PACKAGE 38	37,143,500	> TWG Creation on-going as of 9/30/22
8	CDM	HO-PIC22-038	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIP. FOR PALIMBANG DPP	37,664,272	> TWG Creation on-going as of 9/30/22
9	JGL	S4-PIC22-044	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIP. FOR GIBUSONG DPP	14,483,800	> TWG Creation on-going as of 9/30/22
10	JGL	S4-PIC22-068	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIP. FOR PILAS DPP	19,620,300	> TWG Creation on-going as of 9/30/22
11	CDM	S4-PIC22-091	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x60KW MOD. DIESEL G/S & ASSO. ELECT. EQUIP. & BOP FOR DASALAN DPP - ELECT. OF NEW AREAS IN BASILAN	27,951,500	> TWG Creation on-going as of 9/30/22
12	CDM	S4-PIC22-070	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIP. & BOP FOR SIKUBONG DPP - ELECT. OF NEW AREAS IN TAWI-TAWI	29,939,100	> TWG Creation on-going as of 9/30/22
13	RBD	S4-PIC22-060	SARO 2023-SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/L AT LANAWAN, TABUAN LASA, BASILAN (REV. 01)	12,745,000	> For TWG Creation
14	RBD	S4-PIC22-061	SARO 2023-SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/LI AT SIBANAGH ISLAND, BASILISA (REV.01)	11,530,000	> For TWG Creation
SPUG				425,120,384	
OVP/MRMD				4,240,000.00	
1	NRA/ ASD	HO-MRM22-009	SUPPLY & DELIVERY OF STEEL PLATES FOR THE FABRICATION OF FUEL OIL DAY TANKS & STORAGE TANKS FOR VARIOUS SPUG PLANTS (1-4)	4,240,000	> Bid report presentation deferred on 9/27/22 > Bidding moved to 9/15/22 from 9/12/22 - 2 bidders
LUZON				227,045,553	
LOD OFC.				1,200,000	
2	RBD	S1-MTS22-003ab	SUPPLY, DELIVERY & TEST OF 3-PHASE RELAY TESTER & 3-PHASE TRANSFORMER TURN RATION FOR WMTSD (1-2) (Item 1 - awarded to Adamas; Item 2 for re-bidding)	1,200,000	> Letter (MR) of bidder and NPC reply letter presented on 9/28/22 > Post-qua report approved on 9/13/22 (bidder - post-disqualified; for post-qua of next LCB) > Bid report approved on 8/23/22 (LCB)

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
BICOL AREAS				76,019,682	
1	JGL/ SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	4,250,992	> Post-qua on-going (Note: awaiting post-qua docs from bidder) > Bid report approved on 9/15/22 (LCB)
2	JGL/ SVN	S1-CAT22-002a	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED (Package I)	3,466,246	> Package I - Post-qua on-going (Note: awaiting post-qua docs from bidder) - Bid report approved on 9/12/22 - SCB Package II & III - - Bid failure - No bidder; for reposting - Bidding on 9/6/22; Pre-bid on 8/23/22; ads on 8/16/22 - Lone bidder > With SBB1 - from 60 cd to 150 cd Superserve - 2,422,949 - SCB > Pre-proc report approved on 8/8/22
3	JGL/ SVN	S1-CAT22-002b	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED (Package II & III)	6,428,610	> Bidding (PB2) on 10/13/22; pre-bid on 9/30/22; ads on 9/23/22 - Package II & III - - Bid failure - No bidder - Bidding on 9/6/22; ads on 8/16/22
4	JGL/ SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	13,701,597	> Post-qua on-going (Note: awaiting post-qua docs from bidder) > Bid report approved on 9/13/22
5	JGL/ ASD	S1-MRN22-002	REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP	6,386,000	> Post-qua report presentation deferred on 9/29/22 (Note: awaiting submission of 2023 CBI)
6	JGL/ SVN	S1-TDP22-009	SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICAO DPP	2,934,680	> For posting of ITB > Pre-proc report approved on 10/3/22
7	JGL/ SVN	S1-TDP22-011	SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICAO DPP	1,201,439	> For posting of ITB > Pre-proc report approved on 10/3/22
8	JGL/ SVN	S1-BIM22-025	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68)	3,113,120	> Bidding moved to 10/10/22 per SBB #1 dated 9/29/22 (Delivery period: from 60 cd to 90 cd)
9	JGL/ SVN	S1-BIM22-004	SUPPLY & DELIVERY OF ELECTRICAL & SECURITY SPARE PARTS FOR BURIAS MINI GRID GENERATORS (1-48)	2,008,945	> Awaiting submission of 2023 CBI by EU as of 9/30/22 > Pre-proc report presentation deferred on 8/2/22
10	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	32,528,053	> Bidding on 10/10/22; pre-bid on 9/26/22; ads on 9/17/22 > Pre-proc report approved on 9/15/22
MQNLOD				63,981,521	
2	CDM/ JCU	S1-CAS22-014	S/D OF SPARE PARTS FOR 675KW PERKINS ENGINE G/S, MODEL: 4006-23TAG3A OF CASGURAN DPP	1,495,463	> Post-qua of next LCB on-going > Post-qua report of LCB approved on 8/31/22 (NR; post-disqualified; for post-qua of next LCB)
4	RMC/ SVN	S1-CAS22-017	SUPPLY & DELIVERY OF SPARE PARTS FOR 724KW CUMMINS G/S MODEL - QSK23 G3 OF CASIGURAN DPP(1-29)	5,550,058	> Post-qua of next LCB on-going > Post-qua report approved on 9/21/22 (Bidder - post-disqualified; for post-qua of next LCB)
1	NRA	S1-BAS22-021	LEASE OF 1.1 MW MODULAR DIESEL GENSETS FOR BASCO DPP	20,527,000.00	> Pre-proc meeting on 10/4/22
2	NRA	S1-BOA22-015	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR BOAC DPP	36,409,000.00	> Pre-proc meeting on 10/4/22
MROD				43,699,875	

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
1	CDM/ JCU	S1-MRO22-003 Package 3	S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	1,850,000.00	> Post-qua of next LCB on-going > Post-qua report approved on 9/22/22 (Bidder - post-disqualified; proceed with the post-qua of next LCB)
2	CDM/ JCU	S1-MRO22-001 Package 1	SUPPLY & DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS G/S ENGINE - MINDORO/ROMBLON - DIVISION- 1-4	3,580,000.00	> Bid report approved on 8/11/22 (LCB) - awaiting submission of 2023 CBI by EU
3	CDM/ JCU	S1-MRO22-004 Package 4	SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19	2,350,400.00	> Post-qua report approved on 9/22/22 (LCRB) - awaiting for 2023 CBI from EU
4	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106	1,500,000	> Post-qua on-going > Bid report approved on 10/3/22(SCB)
5	CDM/ JCU	S1-B0622-014	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	7,868,475	> Post-qua report presentation deferred on 10/3/22 > Bid report approved on 8/25/22 (LCB)
6	RBD	S1-MRO22-018	SUPPLY & DELIVERY OF AUTOMATICS CIRCUIT RECLOSER FOR MROD-SPUG	1,970,000	> Post-qua report presentation deferred on 10/4/22 ((No 2023 CBI) > Post-qua report presentation deferred on 10/3/22 ((No 2023 CBI) > Bid report approved on 8/18/22 (LCB)
7	JGL/ SVN	S1-TIN22-008	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR 2x600KW CUMMINS , KTA-38 G1 CHONGQING CHINA, SN: 41235682 & 41235684 OF TINGLOY (1-14)	1,325,000.00	> Post-qua on-going > Bid report approved on 9/29/22 (LCB) > Bidding on 9/22/22 - 3 bidders
8	NRA	S1-MRO22-010	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG OM- MINDORO/ROMBLON AREA PLANTS AND INSTALLATIONS	23,256,000.00	> Pre-proc meeting on 10/5/22
PALAWAN AREAS				42,144,475	
1	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,758,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
2	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,602,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
3	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,868,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
4	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	853,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
5	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	765,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
6	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHER PALAWAN T/L AND S/S	3,527,000	> Bid docs revision on-going > Received at IPMS on 4/20/22
7	NRA/ ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	1,403,000	> Bid evaluation on-going > Bidding on 9/27/22 - Lone bidder
8	JGL/ SVN	S1-CUL22-004	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW CUMMINS KTA38-G1 & 300KW CUMMINS KTA19-G2 AT CULION DPP	2,246,518	> Awaiting submission of 2023 CBI by EU as of 9/30/22 > Pre-proc report presentation deferred on 7/20/22; subject to submission of 2023 CBI

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
9	NRA/ ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL), ROXAS, PALAWAN	2,800,000	> Bid evaluation on-going > Bidding on 9/27/22 - 2 bidders
10	CDM/ RJD	S1-SPS22-004	S/D OF TRANSMISSION LINE HARDWARE FOR SOUTHERN PALAWAN SS & 69KV	5,212,350	> Post-qua report for BAC on 10/5/22 > Post-qua report presentation deferred on 9/29/22
11	NRA	S1-SVD22-019	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	20,109,607.00	> Pre-proc reprot for BAC agenda on 10/5/22
VISAYAS				17,113,831	
EAST VISAYAS				17,113,831	
1	RBD	S2-EVO22-022	S/D OF MECHANICAL SPARE PARTS FOR 163KW DALE PEKINS, ENGINE MODEL: 2006 YG1 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-39)	8,384,831	> Post-qua report approved on 9/21/22 (SCRB) > Bid report approved on 8/17/22 > Bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22
2	HRG	S2-BTG22-009	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 15KV AUTOMATIC CIRCUIT RECLOSER FOR BATAG DPP - 1 LOT	1,675,000	> Post-qua report approved on 10/4/22 (LCRB) > Bid report approved on 8/22/22 (LCB)
3	RBD	S2-VMT22-005	SUPPLY, DELIVERY & TEST OF 15KV INSULATION RESISTANCE TESTER FOR VISAYAS MAINTENANCE & TECHNICAL SERVICES DIVISION	3,500,000	> Post-qua of next LCB on 10/3/22 > Post-qua report approved on 9/12/22 (bidder - post-disqualified; for post-qua of next LCB)
4	JGL/ ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	3,554,000	> Bidding postponed until further notice per SBB# 1 dated 8/8/22 > Bidding on 8/22/22; pre-bid on 8/8/22; ads on 7/30/22
WEST VISAYAS				0	
MINDANAO				176,721,000	
EAST MINDANAO				20,047,000	
1	NRA	S3-KDP22-035	LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	20,047,000.00	> Post-qua report presentation deferred on 10/3/22 > Post-qua on 9/23/22
WEST MINDANAO				156,674,000	
1	NRA	S3-BAI22-021	LEASE OF 4.5 MW MODULAR DIESEL GENSETS FOR BASILAN DPP	62,777,000.00	> Bidding on 10/19/22; pre-bid on 10/7/22; ads on 9/30/22
2	NRA	S3-JOL22-023	LEASE OF 5.0 MW MODULAR DIESEL GENSETS FOR JOLO DPP	93,897,000.00	> Bidding on 10/19/22; pre-bid on 10/7/22; ads on 9/30/22
OFFICE OF THE LEGAL COUNSEL					
RESOURCE MANAGEMENT SERVICES					
WORLD BANK FUNDED ASEP PROJECT					

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
1	JCU	PH-NPC-212201-GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LVM ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)		<ul style="list-style-type: none"> > Post-qualification activity moved to 10/3/22 > Preliminary bid evaluation report approved on 9/15/22 > Bid opening report approved on 8/10/22 > Bidding moved to 8/5/22 per SBB# 2 dated 7/18/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
ALTERNATIVE MODE					
GRAND TOTAL				23,961,087	
ADMIN AND FINANCE GROUP				4,463,657	
1	RBD/ FP	HO-PUR22-001	ELECTRIC AIRPOT AND WATER DISPENSER	12,000	> Post-qua report approved on 10/3/22 (LCRQ) > Bidding on 8/22/22; ads on 8/17/22
2	RSF	HO-TFM22-071	ALCOHOL, 70% ISOPROPHYL (250 GAL.)	125,000	> Post-qua report approved on 9/15/22 - For MSSPD
3	RSF	HO-FPD22-002	ALCOHOL, 70% ETHYL, 500 ML (18 PCS.); COFFE MAKER, DRIVE FLASH 64GB, POST-IT -NOTE, 1-5	11,640	> Post-qua report approved on 9/15/22 - For MSSPD
4	KCL	HO-DCB22-001	CALCULATOR AND 2 OTHERS	38,500	> Bidding on 6/27/22; ads on 6/17/22 > Bidding on 6/9/22
5	RLC/ ASD	HO-TFM22-094	S/D OF COPPER TUBE AND 26 OTHER ITEMS	234,092	> For CFA certification > Bidding on 9/27/22
6	KFA	HO-CMD22-001	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR DOCUPRINT CM305DF	44,000	> Bidding on 10/7/22; ads on 9/29/22
7	KFA	HO-PUR22-004	SUPPLY AND DELIVERY OF EXTERNAL DRIVE 4TB AND 3 OTHER ITEMS	86,500	> Technical evaluation on-going > Bidding on 10/3/22; ads on 9/23/22
9	ASD	HO-TFM22-098	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC RECORDS AND TRAINING CENTER IN MINUYAN SJDM BULACAN	400,000.00	> Post-qua report approved on 9/1/22 (SCRQ)
10	RSF	HO-CBM22-009 HO-CBM22-003b Item 69	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	438,405.00	> Bidding on 10/7/22; ads on 9/26/22
11	KFA	HO-TID22-001	TONER CARTRIDGE CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1	44,000.00	> Post-qua on-going > Bidding on 9/19/22; ads on 9/13/22
12	KFA	HO-TID22-002	CAMERA WEBCAM AND COMPUTER HEADSET/HEADPHONES	10,000.00	> Post-qua on-going > Bidding on 9/19/22; ads on 9/13/22
13	RLC	HO-PUR22-003	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	540,000.00	> Technical evaluation on-going > Bidding on 9/19/22
14	RLC	HO-TSD22-002	CORD TELEPHONE AND 10 OTHER ITEMS	236,800.00	> Post-qua report approved on 9/29/22 > Bidding on 8/22/22; ads on 8/12/22
15	RLC	HO-TSD22-003	ID CLIP ALLIGATOR TYPE; FILM LAMINATION ; ETC. (5 ITEMS)	110,900.00	> Post-qua report preparation on-going > Bidding on 9/19/22; ads on 9/15/22
16	KFA	HO-WIT22-011	INK FOR EPSON, YELLOW/MAGENTA, L850, 673 (4 ITEMS)	6,000.00	> Technical evaluation on-going > Bidding on 9/22/22; ads on 9/13/22
17	RSF	HO-TFM22-016	REFILLING OF FM-200 AT ITSD COMPUTER ROOM	180,000	> Post-qua report approved on 10/4/22 (SCRQ)

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18	RSF	HO-CRT22-004	DOCUMENT MANAGEMENT SYSTEM EDITION 5 - NAMED USERS	748,320	> Post-qua report approved on 10/4/22 (SCRQ)
19	KCL	HO-TDD22-010	MATERIALS FOR LEADERSHIP MANAGEMENT PROGRAM	355,000	> Bidding on 10/10/22; ads on 10/4/22 > RFQ approved on 10/3/22
20	JGL	HO-WIT22-012	ELEVATED AND STACKING EQUIPMENT (PORTABLE) PALLET TRUCK, HYDRAULIC	25,000.00	> Bidding on 10/7/22; ads on 9/29/22
21	RSF	HO-PPL22-004	MULTIDIMENSIONAL APTITUDE BATTERY II Testing Materials and EMPLOYEE APTITUDE SURVEY Testing Materials	48,000.00	> ABC: 48,000 - Bidding on 10/7/22; ads on 10/2/22; RFQ on 9/28/22
22	RSF	HO-PPL22-005	SPECTRA Testing Materials and BARON EMOTIONAL INTEKKUGENCE Testing Materials	38,000.00	> ABC: 38,000 - Bidding on 10/7/22; ads on 10/2/22; RFQ on 9/28/22
23	RSF	HO-PPL22-006	RAVEN'S PROGRESSIVE MATRICES 2 ADVANCE Testing Materials AND MANAGEMENT DEVELOPMENT QUESTIONNAIRE Testing Materials	42,500.00	> ABC: 42,500 - Bidding on 10/7/22; ads on 10/2/22; RFQ on 9/28/22
24	RSF	HO-PPL22-007	RAVEN'S PROGRESSIVE MATRICES 2 Testing Materials	25,000.00	> ABC: 25,000 - Bidding on 10/7/22; ads on 10/2/22; RFQ on 9/28/22
25	KCL	HO-TFM23-001	EXECUTIVE CHAIRS	75,000.00	> For TWG Creation
26	KCL	HO-HRM23-001	DATER AUTOMATIC DATER ELECTRONIC TIME MACHINE AND THREE (3) OTHERS	92,000.00	> For TWG Creation
27	RBD/ FP	HO-FND22-004	DOCUMENT SCANNER AND 3 OTHER ITEMS	497,000	> Received requirement from EU (CM Bernardo) on 10/4/22 for re-processing

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
POWER ENGINEERING SERVICES				4,282,265	
PES-OPD				-	
PES-PMD				-	
PES-DRWD				100,500	
1	RLC/ JSM	HO-DRW22-008	FLOW METER, WATER	73,000.00	> Bidding on 10/4/22
2	JGL	HO-DRW22-009	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	27,500.00	> Bidding on 10/6/22; ads on 10/2/22
PES-OVP				1,480,470	
1	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	259,000	> Bidding on 10/14/22
2	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	7,500	> Bidding on 10/14/22
3	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	55,000	> Bidding on 10/14/22 > Bidding on 9/13/22; ads on 9/3/22
4	KFA	HO-ESD22-003	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	1,500	> for cancellation due to various failed bidding > Failed bidding on 10/3/22; ads on 9/23/22
6	KCL	HO-EEI22-004	HIKING BAG (items 1-2)	68,351	> Cancelled due to austerity per memo dated 6/28/22 > Bidding on 6/17/22; ads on 6/14/22
7	KCL	HO-TMD22-007	SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK	550,000	> Bidding on 9/26/22
8	KFA	HO-ESD22-006	DRUM KIT, CANNON LBP 7018c 3 PCS.	22,500	> For re-bidding > Bidding on 9/13/22; ads on 9/3/22
9	KFA	HO-QAS22-002	COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY	23,500	> for cancellation due to various failed bidding > Bidding on 10/3/22; ads on 9/23/22
10	RSF	HO-PEM22-003	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS.	3,200	> Post-qua report approved on 9/15/22 - For MSSPD
11	RSF	HO-TMD22-011	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS.	960	> Post-qua report approved on 9/15/22 - For MSSPD
12	KCL	HO-DDD22-004	VIDEO CONFERENCE EQUIPMENT	127,000	> Bidding on 9/26/22
13	KFA	HO-DMD22-002	S/D OF INK CARTRIDGES FOR BROTHER (item nos. 1-12)	78,170	> Bidding on 10/7/22; ads on 10/2/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
14	KFA	HO-PCA22-002	TONER CARTRIDGES FOR KYOCERA TK-584M	119,000.00	> Bidding on 10/7/22
15	ASD	HO-TMD22-001	CAPILLIARY PISTON AND 3 OTHER ITEMS	150,000.00	> Recommendation for award of contract approved on 9/27/22
16	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	14,789	> Bidding on 10/7/22
PES-FFWSD				2,701,295	
1	NRA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMALES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	330,700	> On-going consolidation > Requested EU for consolidated TOR
2	ASD	HO-FFW22-005 Package 3	SUPPLY AND DELIVERY OF REAR BUMBER KIT FOR MITSUBISHI STRADA MODEL YEAR 2017	555,000	> Post-qua report approved on 7/12/22 (LCRQ)
3	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	400,500	> On-going consolidation > Requested EU for consolidated TOR
4	JSM	HO-FFW22-009	PENETRAITING OIL AND THREE (3) OTHERS	125,595	> Bid evaluation on-going > Bidding on 8/30/22; ads on 8/27/22
5	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	223,500	> On-going consolidation
6	RBD/ ASD	HO-FFW22-006	AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS	980,000	> Post-qua report presentation deferred on 9/28/22 > Post-qua report presentation deferred on 9/12/22
7	KFA	HO-FFW22-008	S/D OF VARIOUS PRINTER INK CARTRIDGES (ITEM NOS.1-12)	41,000	> Bidding on 10/7/22
8	KCL	HO-FFW22-018	JACKET WATERPROOF	45,000.00	> Post-qua report approved on 10/4/22 (LCRQ)
SMALL POWER UTILITIES GROUP				7,513,914	
SPUG-OVP (INCLD. MRMD)				5,101,414	
2	RBD/ FP	SO-SPU22-006	CAMERA; USB BUILT IT MIC	4,800	> Bidding on 10/6/22; ads on 10/2/22 > RFQ approved on 9/27/22
3	RBD/ FP	SO-SPU22-004	EXTENSION CORD AND 4 OTHER ITEMS	41,600	> Bidding on 10/6/22; ads on 10/2/22 > RFQ approved on 9/27/22
4	RBD/ FP	SO-SPU22-001	TELEVISION SMART LED AND SOUND SYSTEM	116,800	> Post-qua report approved on 10/3/22 (LCRQ) > Bidding on 8/22/22; ads on 8/17/22
5	JSM	HO-OMR22-002A	FIRE EXTINGUISHER REFILL - 50 CYL.	40,000	> Post-qua report approved on 9/29/22 (Bid failure; for re-bidding)
6	JSM	HO-OMR22-002B	FIRE EXTINGUISHER REFILL - 50 CYL.	30,000	> Post-qua report for BAC agenda on 9/29/22

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7	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	87,960	> On-going consolidation
8	RSF	HO-OMR22-003b	ALCOHOL, 70% ETHYL, 80 GAL, MASK FACE, GLOVES (1-3) Item 1 & 2 - awarded; Item 3 for rebidding	49,500	> Item 3 - For rebidding - 49,500 - Bidding on 10/10/22; ads on 9/29/22
9	RBD/ ASD	HO-OMR22-008	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES OF MITSUBISHI CARGO TRUCK	300,000	> Post-qua report presentation deferred on 9/28/22 (Note: for evaluation by EU)
10	NRA	HO-OMR22-010	TIRE, TUBELESS AND THREE (3) OTHERS	133,500	> On-going consolidation
11	RBD/ ASD	HO-OMR22-013 Package 2	BRAKE BOOSTER AND 9 OTHERS	344,700	> Post-qua report approved on 9/21/22 (LCRQ)
12	JSM	HO-MRM22-005	CUTTING DISC AND 5 OTHERS	174,934	> Bid evaluation on-going > Bidding on 8/31/22
13	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	189,600	> On-going consolidation
14	KCL	HO-MRM22-004	PRINTER AND 5 OTHER ITEMS	22,500	> For re-bidding > Post-qua report approved on 8/9/22 (Failed bid)
15	KCL	HO-MSD22-002	HIKING SHOES	135,000	> Bidding on 9/29/22; ads on 9/23/22 > Bidding on 9/23/22; ads on 9/21/22
16	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	136,297	> On-going consolidation
17	KFA	HO-MSD22-003	S/D OF PRINTER MULTI FUNCTION	50,000	> Post-qua on-going > Bidding on 8/22/22; ads on 8/13/22
18	RLC/ JSM	HO-MRM22-006	S/D OF ENDMILL AND 14 OTHER ITEMS	183,443	> Post-qua on-going > Bidding on 9/26/22
19	KFA	HO-OMR22-011	HIKING SHOES	40,000	> For bidding > With memo dated 9/21/22 re clarification on type of safety/hiking shoes used as a safety and protection from utilizing heavy tools, equipt and working in an oily floor surface condition.
20	KCL	HO-MRM22-008	SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT (Item nos. 1-2)	160,000.00	> Technical evaluation on-going (9/23/22) > Bidding on 8/25/22; ads on 8/19/22
21	RLC/ JSM	HO-MRM22-013	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES (item nos. 1-10)	186,380.00	> Post-qua report presentation deferred on 9/29/22 (Note: on hold; for review of PR by EU)
23	RLC/ JSM	HO-MSD22-006	SUPPLY AND DELIVERY OF TAPE GLASS AND 6 OTHERS	422,000.00	> Post-qua report approved on 9/27/22 - For endorsement to MSSPD
24	RLC/ JSM	HO-MSD22-014	SUPPLY AND DELIVERY OF ELECTRIC FAN WALL TYPE EXHAUST AND 5 OTHER ITEMS	220,000.00	> Post-qua report for BAC agenda on 10/5/22 > Bidding on 8/8/22; ads on 8/3/22

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25	RLC/ JSM	HO-OMR22-020	SUPPLY AND DELIVERY OF AIRCON ACTUATOR AND 6 OTHERS	138,800.00	> Post-qua report approved on 9/27/22 > Post-qua report presentation deferred on 9/12/22
26	RSF	HO-MSD22-011b	MASK AND FIVE OTHERS	131,000.00	> Items 2-6 - for Rebidding (ABC: 131,000) - Bidding on 10/10/22; ads on 9/29/22
27	RLC/ JSM	HO-MSD22-007	INSULATION TESTER AND 2 OTHERS	210,000.00	> Post-qua report prepared; for TWG signature > Bidding on 9/19/22; ads on 9/15/22
28	RLC	HO-MSD22-013	WIRE MAGNET, RECTANGULAR COPPER (155 DEG. C) HEAVY INSULATION	660,000	> Post-qua report prepared; for TWG signature > Bidding on 9/27/22; ads on 9/23/22
29	RLC	HO-MSD22-015	PLYWOOD 1/4"; BOARD, LUMBER, HAND CLEANER, RAGS	355,000	> Bidding on 10/6/22; ads on 10/2/22
30	RLC/ JSM	HO-OMR22-022	BOOK KIT AND 11 OTHERS	85,600	> Bidding on 10/6/22; ads on 10/2/22
31	RLC/ ASD	HO-MRM22-002	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE	452,000	> Bidding on 10/6/22; ads on 10/2/22
SPUG-LUZON				-	
MQNLOD				0	
BOD				-	
SPUG-VISAYAS				2,412,500.00	
1	NRA	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	1,470,000.00	> For extension of contract (BAC Resolution on-going)
2	NRA	S2-VOD22-008	RENTAL OF SPUG WORKSOP/WAREHOUSE (EXTENSION UP TO DEC 2022)	942,500.00	> For extension of contract
CORPORATE AFFAIRES GROUP				7,031,051	
1	RSF	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS..) ; FACEMASK (1-2)	19,520	> Post-qua report approved on 9/15/22 - For MSSPD
2	RSF	HO-LAR22-005	ALCOHOL, 70% ISOPROPHYL, 18 GAL, BAG POLYETHYLENE; DISINFECTANT SPRAY (1-3)	30,306	> Post-qua report approved on 9/15/22 - For MSSPD
3	JSM	HO-LAR22-008	SUPPLY OF LABOR & MATERIALS - PLAN 1- INSPECTION CHART MAPPING - 1 LOT	117,600	> Post-qua report approved on 8/31/22 (SCRQ)
4	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	24,500	> For rebidding > Bidding on 7/18/22
5	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	8,250	> For rebidding > Bidding on 7/18/22

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6	KCL	HO-UAR22-006	PROJECTOR MULTIMEDIA	50,000	> Technical evaluation form for BAC agenda on 10.5.22 > Post-qua report presentation deferred on 9/29/22
7	KFA	HO-IST22-011b	TONERS CARTIRGES; UPS BATTERY;, ETC.	120,000	> Item 5 - Post-qua on-going - Bidding on 9/19/22; ads on 9/13/22
8	JSM	HO-LAR22-012	S/D OF BOLO AND FOLDING SHOVEL	31,500	> Bidding on 9/19/22; ads on 9/15/22 > RFQ approved on 9/9/22
9	RBD/ ASD	HO-BBW22-007	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH	10,500	> Post-qua report for BAC on 9/28/22 (SCRQ)
10	KFA	HO-IST22-012a	S/D OF LAPTOP SCREEN MONITOR AND 11 OTHER >items 1-9, 11-12 - SH ; item 10 - SVP (7/15/22- tech. eval on-going)	769,500	> Bidding on 10/7/22
11	KFA	HO-SBP22-006	S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK	41,000	> Bidding on 10/7/22
12	RLC/ JSM	HO-TWT22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE WITH PLATE NO. SJT 210	186,000	> Technical evaluation by EU on-going > Bidding on 9/21/22; ads on 9/15/22
13	RLC/ JSM	HO-TWT22-006	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF UC-EC ACQUIRED VEHICLES WITH PLATE NOS. SF-3325 & SF-7326	72,958.75	> Technical evaluation by EU on-going > Bidding on 9/21/22; ads on 9/15/22
14	RSF	HO-MAG22-004	INSPECTION CHART MAPPING (item nos. 1-2)	360,000.00	> Post-qua report approved on 9/28/22
15	NRA	HO-LAR22-006	S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES (BRAKE PAD DISC, ETC.) 1-5	92,300	> On-going consolidation
16	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	95,800	> On-going consolidation
17	RSF	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.); FACEMASK (1-2)	19,520	> Post-qua report approved on 9/15/22 - For MSSPD
18	ASD	HO-MWA22-006	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PALN 6)	217,447.00	> Bidding on 10/6/22; ads on 10/2/22
19	JGL	HO-IST22-014	COMPUTER SOFTWARE LICENSE AND DENR PERMITS (7 ITEMS)	683,000	> For re-bidding > Failed bidding on 9/28/22; ads on 9/23/22
20	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	1,696,949.58	> Pre-proc meeting on 9/23/22
21	RLC/ ASD	HO-PWA22-005	INSPECTION CHART MAPPING SUPP;LY OF LABOR AND MATERIALS. 3 LOTS	624,400.00	> Bidding on 10/4/22; ads on 9/29/22 > RFQ/TOR approved on 9/28/22

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22	KFA	HO-IST23-001	ORACLE SOFTWARE UPDATES AND TECHNICAL SUPPORT	700,000.00	> Bidding on 10/14/22
23	KFA	HO-IST23-004	TWO (2) YEAR SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRINTRONIX P7215 AND P8215 PRINTERS	560,000.00	> Bidding on 10/14/22
24	KCL	HO-IST23-016	CONTINUOUS FORM (item nos. 1& 2)	500,000.00	> For TWG Creation
INTERNAL AUDIT DIVISION					
RESOURCE MANAGEMENT SERVICES				104,000	
1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	44,000	> On-going consolidation
3	RLC/ JSM	HO-GRF22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF	60,000.00	> Post-qua on-going > Bidding on 9/12/22; ads on 9/3/22
OFFICE OF THE GENERAL COUNSEL				434,200	
1	KFA	HO-LLR22-004	S/D OF TONER CARTRIDGES (ITEM NOS. 1-17)	434,200	> Technical evaluation on-going (Items 4,8,13-17) > Bidding on 9/22/22; ads on 9/15/22
OFFICE OF THE PRESIDENT				10,000	
1	KFA	HO-CEO22-002	INK CARTRIDGES FOR HP OFFICEJET PRO (ITEM NOS. 1-6)	10,000.00	> For re-bidding > Bidding on 9/22/22; ads on 9/13/22
NP BOARD				60,000	
1	KCL	S4-NPB22-004	EXECUTIVE TANNERY: DEBOSSSED PASSPORT HOLDER, LUGGAGE TAG, CARD HOLDER LEAYHER MADE	60,000.00	> Original PR returned to EU for submission of adjusted 2022 APP/PPMP (Change of MOP from SH to SVP)
OFFICE OF THE AUDITOR				62,000	
1	KFA	HO-COA22-001	S/D OF TONER CARTRIDGES FOR HP GT52 (item nos. 1-4)	15,000	> Bidding on 10/7/22; ads on 9/29/22
2	KCL	HO-COA22-008/ HO-COA22-003	SUPPLY AND DELIVERY OF AIR PURIFIER	39,999.99	> Post-qua report approved on 9/29/22 (LCRQ)
3	RSF	HO-COA22-010	ALCOHOL	7,000.00	> Post-qua report approved on 9/15/22 - For MSSPD