

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 15 October 2022**

No.	Buyer	PRs	Description	ABC (Php)	Remarks
PUBLIC BIDDING					
GRAND TOTAL				10,575,908,075	
ADMINISTRATION AND FINANCE GROUP				8,507,833,547	
1	NRA	HO-CBM22-001a	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	RETROFITING 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	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
5	NRA/ SVN	HO-TFM22-086	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO	29,600,000	> Bid report approved on 10/18/22 Package 1 - Swift - NR; Post-disqualified; for review/ re-alignment of budget by EU Package 2 - Prince Motor - 4,629,688 - LCB - award of contract
6	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
7	JGL	HO-WIT22-010	TWELVE (12) MONTHS SUPPLY AND DELIVERY OF FUEL REQUIREMENTS FOR NPC-HO	12,269,713.00	> SBB No. 1 approved on 10/17/22 > Pre-proc report approved on 10/5/22
8	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 (NP) on 10/20/22; pre-bid on 10/18/22; ads on 10/17/22 > Pre-nego report approved on 10/17/22
9	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	> Post-qua approved on 10/14/22
10	JCL	HO-FMG23-001	SUPPLY & DELIVERY OF FUEL OIL AND DIESEL FUEL FOR SPUG PLANTS AND BARGES - 2023	6,995,025,446.00	> For approval by the NPC Pres./CEO as to the ABC > For TWG Creation
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
MINDANAO GENERATION				226,150,000	
MINGEN HO				-	> Post-qua report approved on 10/4/22 (SCRQ)

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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) - endorsed to MSSPD on 10/10/22
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
3	RBD	MA-A2H22-004	S/D OF GENERATOR GUIDE BEARING FOR AGUS 1 HEP, MARAWI CITY	25,000,000	> Post-qua report approved on 10/13/22: returned to EU > Post-qua report presentation deferred on 10/11/22
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	> Letter for NGCPP presentatioin deferred on 10/12/22 > Letter for NGCPP presentatioin deferred on 10/11/22 (Note: to be couosed to TWG legal)
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	> Post-qua report approved on 10/6/22 (LCRB) > Bid report approved on 9/13/22 - LCB
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 presetnation deferred on 10/4/22 > Pre-proc report presentation deferred on 9/5/22
PULANGI				62,000,000	
1	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 report approved on 10/13/22 (LCRB) - endorsed to MSSPD on 9/30/22 > Bid report approved on 9/21/22 (LCB)
2	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 report approved on 10/6/22 (SCB) > Bidding on 10/4/22; pre-bid on 9/20/22; ads on 9/10/22 - lone bidder
3	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				1,374,885,492	
PES-OPD				231,203,996	
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	> Report approved by NP Board on 10/13/22 > For BRRMC presentation
3	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	> Bid rerpot approved on 10/18/22 (Bid failure; for re-advertisement)

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4	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 > PPMP data backup uploaded on 6/16/22
5	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 report approved on 10/12/22 (Bid failure: for re-bidding) > Post-qua on 9/28/22
6	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	> On hold due to bid docs. Revisions
7	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	> Pre-proc report approved on 10/13/22
8	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	> Pre-proc report approved on 10/17/22
9	NRA	SO-OPD21-011	S/D/I/T&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	15,891,700.00	> Endorsed to MSSPD on 10/7/22
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	> NPC letter to EPL approved on 10/17/22 > Letter of EPL presentation deferred on 10/12/22 > Bidding on 10/7/22
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	> NPC letter to EPL approved on 10/17/22 > Letter of EPL presentation deferred on 10/12/22
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	> NT Bid report approved on 10/10/22 (SCB)
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				-	
PES-OVP				5,500,000	
1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	5,500,000.00	> For TWG Creation
PES-FFWSD				-	
PES-CLUSTER A				388,812,155	
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	> Post-qua report presentation deferred on 10/18/22

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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	> Awaiting for bid report from TWG > Bidding on 10/10/22 - No bidder
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 approved on 10/12/22 > Pre-proc report presentation deferred on 10/10/22
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	> For pre-proc meeting
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	> On hold due to bid docs. Revisions
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	> For pre-proc meeting
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	> Pre-proc report approved on 10/17/22
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 report approved on 10/18/22 > 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 report approved on 10/18/22 > 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 pre-proc meeting
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	> Pre-proc report approved on 10/17/22
14	CDM	HO-PIG22-023	DESIGN, SUPPLY, SELIVERY, INSTALL., TEST & COMM. OF RAPU-RAPU ISAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	73,897,800.00	> On hold due to bid docs. Revisions
PES-CLUSTER B				301,580,596	
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	25,610,448	> Bid report approved on 10/13/22

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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	> Letter from RS Alvarado presented on 10/6/22 > Post-qua report presentation deferred on 9/29/22 (Note: on hold; for review of PR by EU)
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 10/10/22 - endorsed to MSSPD on 9/30/22
7	NRA	HO-PIB22-002 HO-PIB22-020	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC , MARINDUQUE	6,559,000.00	> Received original PR/ TOR and other attachments from EU on 10/12/22 (Note: Endorsed to facilitator on 10/12/22)
8	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	> For advertisement of ITB > Pre-proc report approved on 10/18/22
9	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
10	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
11	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
12	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	> Pre-proc report approved on 10/13/22
13	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
14	HRG	HO-PIB21-016 HO-PIB22-019	CONST. OF POWER FACILITIES FOR 4 UNITS MODULAR DIESEL G/S INCLD. HAULING, INSTALL., TEST & COMM. OF BOP IN CALUTCOT, BURDEOS QUEZON & BUTAWAN SIRUMA, CAMARINES SUR	25,095,000	> Returned to EU per DTF dated 10/12/22 (Note: for submission of copy of approved 2022 adjusted PPMP/APP since ABC of PR is higher than the ABC stated in the 2022 APP)
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
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	> Letter to Mindanao Lab presented on 10/17/22 > Post-qua report approved on 9/8/22 - SCRIB

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3	HRG	S4-PIC22-004	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & 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 -CONSTRU TION 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. EQUIPT. FOR ZAMBOANGA SPUG AREAS (MANALIPA & TUMALUTAB DPP) - PACKAGE 39	38,879,700	> Pre-proc meeting on 10/18/22
7	CDM	S4-PIC22-069	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR ZAMBOANGA SPUG AREAS (TICTABON & PANGAPUYAN DPP) - PACKAGE 38	37,143,500	> Awaiting pre-proc report from TWG for BAC agenda
8	CDM	HO-PIC22-038	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 2x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PALIMBANG DPP	37,664,272	> Pre-proc meeting on 10/18/22
9	JGL	S4-PIC22-044	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 2x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. 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. EQUIPT. 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. EQUIPT. & BOP FOR DASALAN DPP - ELECT. OF NEW AREAS IN BASILAN	27,951,500	> Awaiting pre-proc report from TWG for BAC agenda
12	CDM	S4-PIC22-070	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR SIKUBONG DPP - ELECT. OF NEW AREAS IN TAWI-TAWI	29,939,100	> Awaiting pre-proc report from TWG for BAC agenda
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	> Pre-proc report approved on 10/13/22
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	> Pre-proc report approved on 10/18/22
SPUG				438,387,784	
OVP/MRMD				4,240,000.00	
1	NRA	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 10/13/22 > Bidding moved to 9/15/22 from 9/12/22 - 2 bidders
LUZON				240,312,953	
LOD OFC.				1,200,000	

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
1	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	> Post-qua report approved on 10/17/22 (SCRB)
BICOL AREAS				76,019,682	
1	JGL/ SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS 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 FG WILSON 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 re-posting
3	JGL/ SVN	S1-CAT22-002b	S/D OF ELECT. PARTS FOR VARIOUS FG WILSON G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED (Package II & III)	6,428,610	> Bid report approved on 10/17/22 (Bid failure: return PR to EU; secure 2023 CBI) > Bidding (PB2) on 10/10/22 - No bidder
4	JGL/ SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS 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 Package I - Argent - 1,038,899 Package II - Golden Horse - 3,210,254
5	JGL/ ASD	S1-MRN22-002	REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP	6,386,000	> Post-qua report approved on 9/29/22 (SCRB)
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 on 10/14/22
9	JGL/ SVN	S1-BIM22-004	SUPPLY & DELIVERY OF ELECTRICAL & SECURITY SPARE PARTS FOR BURIAS MINI GRID GENERATORS (1-48)	2,008,945	> Bidding on 10/14/22
10	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	32,528,053	> Bid report approved on 10/12/22 (LCB) > Bidding on 10/10/22 - 2 Bidders
MQNLOD				69,653,109	
1	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	> Returned to EU > Post-qua of next LCB on-going
2	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 report approved on 10/5/22 (Bid failure; for return to EU for mandatory review) > Post-qua report approved on 9/21/22 (Bidder - post-disqualified; for post-qua of next LCB)
3	NRA	S1-BAS22-021	LEASE OF 1.1 MW MODULAR DIESEL GENSETS FOR BASCO DPP	20,527,000.00	> Pre-proc report approved on 10/6/22

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
4	NRA	S1-BOA22-015	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR BOAC DPP	36,409,000.00	> Pre-proc report approved on 10/6/22
5	RGC	S1-MQN22-021	JANITORIAL SERVICES FOR 2 YEARS - MQNLOD	1,616,738.00	> TWG memo order approval on-going
6	CDM	S1-MQN23-001	S/D OF CONSOLIDATED FAST MOVING SPARE PARTS FOR CUMMINS G/S OF MQNLOD FOR CY 2023 - PACKAGES 1-V	2,778,400.00	> For TWG Creation
7	RBD	S1-MQN23-002	S/D OF CONSOLIDATED FAST MOVING SPARE PARTS FOR PEKINS & FG-WILSON G/S OF MQNLOD FOR CY 2023 - PACKAGES 1-V	1,276,450.00	> For TWG Creation
MROD				45,799,875	
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 > Letter from Argent/ NPC letter to Argent (Denied) presented on 10/10/22 > 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	> For endorsement to MSSPD > Post-qua report approved on 9/22/22 (LCRB)
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 of next LCB on-going
6	RBD	S1-MRO22-018	SUPPLY & DELIVERY OF AUTOMATICS CIRCUIT RECLOSER FOR MROD-SPUG	1,970,000	> Post-qua report approved on 10/5/22 (LCRB) - - endorsed to MSSPD on 10/17/22
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 report presentation deferred on 10/10/22
9	RBD	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L	2,100,000	> Endorsed to facilitator on 10/14/22 > Received from EU on 10/14/22 original PR, revised BD and 2023 CBI per DTF dated 10/12/22
PALAWAN AREAS				47,640,287	
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

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
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
9	NRA/ ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL), ROXAS, PALAWAN	2,800,000	> Bid report approved on 10/6/22 (Bid failure) > 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	> For endorsement to MSSPD > Post-qua report approved on 10/11/22 (LCRB)
11	NRA	S1-SVD22-019	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	20,109,607.00	> Pre-proc reprot approved on 10/5/22
12	CDM	S1-JPR23-002	S/D OF MECHANICAL SPARE, SECURITY, AND PMS PARTS FOR 2x300KW CUMMINS G/S (KTA19-G2) - RIZAL DPP	5,495,812.00	> For TWG Creation
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) - - endorsed to MSSPD on 10/10/22 > Bid report approved on 8/17/22
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 report approved on 10/17/22 (SCRB)
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

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
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 10/6/22 - SCRB) > 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					
				0	
RESOURCE MANAGEMENT SERVICES					
				10,341,251	
1	RGC	S4-BPD22-008	JANITORIAL SERVICES FOR 2 YEARS - BNPP	10,341,251.39	> TWG memo order approval on-going > For submission of approved 2022 PPMP and soft copy of PR/PPMP backup for uploading to IPMS
WORLD BANK FUNDED ASEP PROJECT					
1	JCU	PH-NPC-279934-GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 7x1.0 MWP GRID TIED SOLAR FARM FOR LVM ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)		> Letters from Sino Soar, Edward & JV of Gendiesel/Roofsol presentation deferred on 10/12/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
ALTERNATIVE MODE					
GRAND TOTAL				26,574,724	
ADMIN AND FINANCE GROUP				7,044,326	
1	RBD/ FP	HO-PUR22-001	ELECTRIC AIRPOT AND WATER DISPENSER	12,000	> Post-qua report approved on 10/3/22 (LCRQ) - endorsed to MSSPD on 10/10/22 > 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	> Returned to EU per memo dated 6/30/22 > Bidding on 6/27/22; ads on 6/17/22
5	RGC/ ASD	HO-TFM22-094	S/D OF COPPER TUBE AND 26 OTHER ITEMS	234,092	> Bidding on 10/20/22; ads on 10/13/22 > RFQ approved on 10/12/22
6	KFA	HO-CMD22-001	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR DOCUPRINT CM305DF	44,000	> Bid report approved on 10/18/22 (LCB)
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 report approved on 10/12/22 (SCRQ)
12	KFA	HO-TID22-002	CAMERA WEBCAM AND COMPUTER HEADSET/HEADPHONES	10,000.00	> Post-qua report approved on 10/12/22 (SCRQ)
13	RGC	HO-PUR22-003	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	540,000.00	> Post-qua report for BAC agenda
14	RGC	HO-TSD22-002	CORD TELEPHONE AND 10 OTHER ITEMS	236,800.00	> Post-qua report approved on 9/29/22 - endorsed to MSSPD > Bidding on 8/22/22; ads on 8/12/22
15	RGC	HO-TSD22-003	ID CLIP ALLIGATOR TYPE; FILM LAMINATION ; ETC. (5 ITEMS)	110,900.00	> Post-qua report approved on 10/11/22 (LCRQ)
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)
18	RSF	HO-CRT22-004	DOCUMENT MANAGEMENT SYSTEM EDITION 5 - NAMED USERS	748,320	> Post-qua report approved on 10/4/22 (SCRQ)

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
19	KCL	HO-TDD22-010	MATERIALS FOR LEADERSHIP MANAGEMENT PROGRAM	355,000	> Technical evaluation on-going > Bidding on 10/10/22; ads on 10/4/22
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 - Technical evaluation on-going
22	RSF	HO-PPL22-005	SPECTRA Testing Materials and BARON EMOTIONAL INTEKUGENCE Testing Materials	38,000.00	> ABC: 38,000 - Technical evaluation on-going
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 - Technical evaluation on-going
24	RSF	HO-PPL22-007	RAVEN'S PROGRESSIVE MATRICES 2 Testing Materials	25,000.00	> ABC: 25,000 - Technical evaluation on-going
25	KCL	HO-TFM23-001	EXECUTIVE CHAIRS	75,000.00	> Bidding on 10/21/22; ads on 10/14/22 > RFQ approved on 10/14/22
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	> Bidding on 10/19/22; ads on 10/10/22 > RFQ approved on 10/7/22
28	RSF	HO-FPD22-002	ALCOHOL, 70% ETHYL, 500 ML (18 PCS.); COFFE MAKER, DRIVE FLASH 64GB, POST-IT -NOTE, 1-5	11,640	> For TWG Creation
29	RGC	HO-TFM23-011	CARTRIDGE URINAL	180,000.00	> RFQ/TOR preapration on-going
30	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	220,000.00	> For TWG Creation
31	KCL	HO-TFM23-014	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO PM MULTIMEDIA WATER PURIFIER	290,000.00	> For TWG Creation
32	JSM	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	290,000.00	> For TWG Creation
33	JSM	HO-TFM23-015	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	351,624.00	> For TWG Creation
34	JSM	HO-TFM23-008	TIRES OF TOYOTA ALTIS AND 2 OTHER ITEMS	475,072.00	> For TWG Creation
35	RGC	HO-TFM23-006	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SYS (DFAS)	762,333.00	> RFQ/TOR preapration on-going

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POWER ENGINEERING SERVICES				4,299,014	
PES-OPD				-	
PES-PMD				-	
PES-DRWD				100,500	
1	RGC/ JSM	HO-DRW22-008	FLOW METER, WATER	73,000.00	> Cancelled due to insufficient bidder
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				2,052,219	
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	KCL	HO-TMD22-007	SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK	550,000	> Post-qua report approved on 10/13/22 (SCRQ) - endorsed to MSSPD on 10/18/22
5	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
6	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
7	RSF	HO-PEM22-003	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS.	3,200	> Post-qua report approved on 9/15/22 - For MSSPD
8	RSF	HO-TMD22-011	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS.	960	> Post-qua report approved on 9/15/22 - For MSSPD
9	KCL	HO-DDD22-004	VIDEO CONFERENCE EQUIPMENT	127,000	> Post-qua report approved on 10/10/22 (LCRQ) - endorsed to MSSPD on 10/17/22
10	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
11	KFA	HO-PCA22-002	TONER CARTRIDGES FOR KYOCERA TK-584M	119,000.00	> Bidding on 10/7/22
6	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	14,789	> Bidding on 10/7/22
10	KFA	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	579,600.00	> For TWG Creation

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11	KFA	HO-PES23-002	WEB CAMERA	12,000.00	> For TWG Creation
12	RGC	HO-PES23-005	WIND ANALYSIS SOFTWARE WITH TRAINING	200,000.00	> RFQ/TOR preparation on-going
PES-FFWSD				2,146,295	
1	NRA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	330,700	> On-going consolidation > Requested EU for consolidated TOR
2	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	400,500	> On-going consolidation > Requested EU for consolidated TOR
3	JSM	HO-FFW22-009	PENETRATING OIL AND THREE (3) OTHERS	125,595	> For re-bidding > Bidding on 8/30/22; ads on 8/27/22
4	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	223,500	> On-going consolidation
5	RBD/ASD	HO-FFW22-006	AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS	980,000	> Post-qua report approved on 10/17/22 Item 4 - Awarded to Tri-O - 68,000 Items 1, 3 failed
6	KFA	HO-FFW22-008	S/D OF VARIOUS PRINTER INK CARTRIDGES (ITEM NOS.1-12)	41,000	> Bidding on 10/7/22
7	KCL	HO-FFW22-018	JACKET WATERPROOF	45,000.00	> Post-qua report approved on 10/4/22 (LCRQ) - endorsed to MSSPD on 10/12/22
SMALL POWER UTILITIES GROUP				7,464,214	
SPUG-OVP (INCLD. MRMD)				5,051,714	
1	RBD/FP	SO-SPU22-006	CAMERA; USB BUILT IN MIC	4,800	> Bidding on 10/24/22
2	RBD/FP	SO-SPU22-004	EXTENSION CORD AND 4 OTHER ITEMS	41,600	> Bidding on 10/24/22
3	RBD/FP	SO-SPU22-001	TELEVISION SMART LED AND SOUND SYSTEM	116,800	> Post-qua report approved on 10/3/22 (LCRQ) - endorsed to MSSPD on 10/10/22 > Bidding on 8/22/22; ads on 8/17/22
4	JSM	HO-OMR22-002A	FIRE EXTINGUISHER REFILL - 50 CYL.	40,000	> Letter from Grafica preseted on 10/10/22 > Post-qua report approved on 9/29/22 (Bid failure; for re-bidding)
5	JSM	HO-OMR22-002B	FIRE EXTINGUISHER REFILL - 50 CYL.	30,000	> Post-qua report for BAC agenda on 9/29/22
6	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	87,960	> On-going consolidation
7	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

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8	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 10/13/22 > Post-qua report presentation deferred on 9/28/22 (Note: for evaluation by EU)
9	NRA	HO-OMR22-010	TIRE, TUBELESS AND THREE (3) OTHERS	133,500	> On-going consolidation
10	JSM	HO-MRM22-005	CUTTING DISC AND 5 OTHERS	174,934	> Post-qua report approved on 10/11/22
11	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	189,600	> On-going consolidation
12	KCL	HO-MRM22-004	PRINTER AND 5 OTHER ITEMS	22,500	> Bidding on 10/24/22
13	KCL	HO-MSD22-002	HIKING SHOES	135,000	> Technical evaluation on-going (10/18/22) > Bidding on 10/17/22
14	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	136,297	> On-going consolidation
15	KFA	HO-MSD22-003	S/D OF PRINTER MULTI FUNCTION	50,000	> Post-qua report approved on 10/13/22 (SCRQ)
16	RGC/ JSM	HO-MRM22-006	S/D OF ENDMILL AND 14 OTHER ITEMS	183,443	> Post-qua report for BAC agenda > Bidding on 9/26/22
17	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
18	KCL	HO-MRM22-008	SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT (Item nos. 1-2)	160,000.00	> Post-qua report approved on 10/11/22 - endorsed to MSSPD on 10/18/22
19	RGC/ JSM	HO-MRM22-013	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES (item nos. 1-10)	186,380.00	> Post-qua report approved on 10/13/22 (SCRQ)
20	RGC/ JSM	HO-MSD22-006	SUPPLY AND DELIVERY OF TAPE GLASS AND 6 OTHERS	422,000.00	> Post-qua report approved on 9/27/22 - endorsed to MSSPD
21	RGC/ JSM	HO-MSD22-014	SUPPLY AND DELIVERY OF ELECTRIC FAN WALL TYPE EXHAUST AND 5 OTHER ITEMS	220,000.00	> Post-qua report approved on 10/5/22 (LCRQ) - endorsed to MSSPD
22	RGC/ JSM	HO-OMR22-020	SUPPLY AND DELIVERY OF AIRCON ACTUATOR AND 6 OTHERS	138,800.00	> Post-qua report approved on 9/27/22 - endorsed to MSSPD > Post-qua report presentation deferred on 9/12/22
23	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
24	RGC/ JSM	HO-MSD22-007	INSULATION TESTER AND 2 OTHERS	210,000.00	> Post-qua report approved on 10/6/22 (SCRQ)
25	RGC	HO-MSD22-013	WIRE MAGNET, RECTANGULAR COPPER (155 DEG. C) HEAVY INSULATION	660,000	> Post-qua report approved on 10/6/22 (SCRQ)
26	RGC	HO-MSD22-015	PLYWOOD 1/4"; BOARD, LUMBER, HAND CLEANER, RAGS	355,000	> Technical evaluation on-going > Bidding on 10/6/22; ads on 10/2/22

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27	RGC/ JSM	HO-OMR22-022	BOOK KIT AND 11 OTHERS	85,600	> Bidding on 10/19/22; ads on 10/13/22 > RFQ approved on 10/12/22
28	RGC/ ASD	HO-MRM22-002	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE	452,000	> Post-qua evaluation on-going > Bidding on 10/6/22; ads on 10/2/22
29	RGC	HO-MRM23-001	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT MAZAK COMPUTER NUMERICALLY CONTROL (CNC) MACHINE, QUICK TURN SMART (QTS) 300M	220,000.00	> RFQ/TOR preparation on-going
30	KCL	HO-MRM23-002	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	75,000.00	> For TWG Creation
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				7,096,970	
1	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)
2	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	24,500	> Bidding on 10/24/22
3	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	8,250	> Bidding on 10/24/22
4	KCL	HO-UAR22-006	PROJECTOR MULTIMEDIA	50,000	> Bidding on 10/20/22
5	KFA	HO-IST22-011b	TONERS CARTIRGES; UPS BATTERY;, ETC.	120,000	> Item 5 - Post-qua report approved on 10/11/22
6	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
7	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)

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8	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
9	KFA	HO-SBP22-006	S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK	41,000	> Bidding on 10/7/22
10	RGC/ 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	> Post-qua report for BAC agenda > Bidding on 9/21/22; ads on 9/15/22
11	RGC/ 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	> Post-qua report for BAC agenda > Technical evaluation by EU on-going
12	NRA	HO-LAR22-006	S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES (BRAKE PAD DISC, ETC.) 1-5	92,300	> CANCELLED per memo of EU (EAU) dated 10/14/22 > On-going consolidation
13	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	95,800	> On-going consolidation
14	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
15	RGC	HO-MWA22-006	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PALN 6)	217,447.00	> Bidding on 10/18/22
16	JGL	HO-IST22-014	COMPUTER SOFTWARE LICENSE AND DENR PERMITS (7 ITEMS)	683,000	> Bidding on 10/7/22; ads on 10/6/22 > RFQ/TOR approved on 10/5/22
17	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	1,696,949.58	> Pre-proc meeting on 9/23/22
18	RGC/ ASD	HO-PWA22-005	INSPECTION CHART MAPPING SUPPLY OF LABOR AND MATERIALS. 3 LOTS	624,400.00	> Bidding on 10/25/22; ads on 10/15/22 > RFQ/TOR approved on 10/14/22
19	KFA	HO-IST23-001	ORACLE SOFTWARE UPDATES AND TECHNICAL SUPPORT	700,000.00	> Bidding on 10/14/22
20	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
21	KCL	HO-IST22-016	CONTINUOUS FORM (item nos. 1& 2)	500,000.00	> Bidding on 10/21/22; ads on 10/15/22 > RFQ/TOR approved on 10/14/22
22	RBD/ FP	HO-SBP22-002	DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE	80,000	> Bidding on 10/19/22; ads on 10/10/22 > RFQ/TOR approved on 10/7/22
23	KFA	HO-CWA22-004 Package 2	(KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4)	300,000	> Bidding on 10/14/22; ads on 10/11/22 > RFQ approved on 10/10/22
24	RBD/ FP	HO-SPD22-005	EXTERNAL DRIVE 1 TB AND 2 OTHERS	92,745	> Bidding on 10/19/22; ads on 10/15/22 > RFQ approved on 10/14/22

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25	RBD/ FP	HO-CPD22-004	SCIENTEFIC CALCULATOR	3,000	> Bidding on 10/19/22; ads on 10/15/22 > RFQ approved on 10/14/22
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
2	RGC/ JSM	HO-GRF22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF	60,000.00	> Post-qua report for BAC agenda > 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	> Bidding on 10/18/22; ads on 10/12/22 > RFQ approved on 10/11/22
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) - endorsed to MSSPD on 10/18/22
3	RSF	HO-COA22-010	ALCOHOL	7,000.00	> Post-qua report approved on 9/15/22 - For MSSPD