

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 October 2022

No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
PUBLIC BIDDING						
GRAND TOTAL					10,170,919,060	
ADMINISTRATION AND FINANCE GROUP						
					8,293,311,357	
1	NRA	HO-CBM22-001a	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	PB GOODS	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	PB GOODS		> 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	PB- INFRA	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	PB- GOODS	12,530,734	> Memo for Mr. AP Japon re 2nd contract extension dated 10/17/22 > With 2ND BAC Resolution re contract extension
5	NRA/ SVN	HO-TFM22-086b	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO - Package 2 (Forklift)	PB- GOODS	1,700,000	> Letter MR of Swift presented on 10/26/22 (Note: for review by legal rep.) 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	PB- GOODS	12,108,600	> Post-qua on 11/8/22 > Bid report approved on 10/27/22 (LCB)
7	JGL	HO-WIT22-010	TWELVE (12) MONTHS SUPPLY AND DELIVERY OF FUEL REQUIREMENTS FOR NPC-HO	PB- GOODS	12,269,713.00	> Bid report for BAC on 11/8/22 > Lone bidder > Bidding on 10/26/22; pre-bid on 10/14/22; ads on 10/7/22
8	JGL	HO-FMG22-006b	S/D OF ADDITIONAL OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	PB- GOODS- EC	1,206,160,999	> Bidding on (NP-EC) 11/7/22; pre-nego on 10/27/22; ads on 10/25/22
9	JGL	HO-FMG23-001	SUPPLY & DELIVERY OF FUEL OIL AND DIESEL FUEL FOR SPUG PLANTS AND BARGES - 2023	PB GOODS	6,995,025,446.00	> Bidding on (NP) 11/15/22; pre-bid on 11/3/22; ads on 10/27/22 > Pre-proc report approved on 10/26/22
CORPORATE AFFAIRS GROUP						
					21,081,064	
1	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	PB GOODS	6,910,000	> Bidding on 10/28/22; SBB# 2 dated 10/20/22 > 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	PB- GOODS	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, INSTALL., CONFIGURATION, TESTING & COMM. OF UNINTERRUPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS)	PB GOODS	4,900,000.00	> Bid evaluation on-going > Bidding on 10/27/22 - 2 bidders
4	RSF	MG-WMG22-004	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED	PB GOODS	1,310,149.93	> For TWG Creation

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5	RSF	HO-PAW22-008	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED	PB GOODS	1,460,913.84	> For TWG Creation
MINDANAO GENERATION					124,000,000	
MINGEN HO					-	
AGUS 1&2					29,000,000	
1	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	PB- GOODS	29,000,000	> Post-qua on-going > Received 2023 CBI on 9/29/22 in the amount of 29,000,000 > Bid report approved on 9/9/22 - LCB
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	PB GOODS	25,000,000	> Awaiting 2023 CBI > 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	PB GOODS	20,000,000	> Post-qua report approved on 10/25/22 (SCRB)
AGUS 6&7					-	
PULANGI					50,000,000	
1	HRG	MG-PLM22-016	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF GENERATOR ISOLATION BREAKER FOR UNIT NO. 3 OF PULANGI IV HEPP	PB	25,000,000.00	> Post-qua report presentation for scheduling > Bid report approved on 10/6/22 (SCB)
2	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	PB GOODS	25,000,000	> Revision of bid docs on-going as of 11/3/22 > Pre-proc report presentation deferred on 9/28/22
POWER ENGINEERING SERVICES					1,295,348,480	
PES-OPD					174,834,608	
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	PB GOODS	22,612,496	> Post-qua report preparation on-going > Post-qua conducted on 9/27/22
2	HRG	SO-OPD22-007	SARO-2022 - S/D/I/T & COMM. OF 1x120KW & 2x90KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP	PB GOODS	16,630,952	> Awaiting submission of CSP - deadline on 11/4/22 > NPC letter to Sunwest re submission of certificate of satisfactory performance presented on 10/24/22
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	PB GOODS	22,746,900	> Bidding on 11/21/22; pre-bid on 11/7/22; ads on 10/29/22 > Bid report approved on 10/18/22 (Bid failure; for re-advertisement)
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	PB GOODS	32,203,000	> Bidding on 11/21/22; pre-bid on 11/7/22; ads on 10/29/22 > Pre-proc report approved on 10/19/22

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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	PB GOODS	21,335,800	> Post-qua report approved on 10/12/22 (Bid failure: for re-bidding)
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	PB GOODS	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)	PB GOODS	15,538,000.00	> Bidding on 11/8/22; pre-bid on 10/25/22; ads on 10/18/22 > 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	PB GOODS	9,508,000.00	> Bidding on 11/9/22; pre-bid on 10/28/22; ads on 10/21/22 > Pre-proc report approved on 10/17/22
9	NRA	SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	PB GOODS	10,371,360.00	> For TWG Creation
2						
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	PB GOODS	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	PB GOODS	23,507,800	> 1st LCB, 2nd LCB - disqualified; 3rd LCB disqualified; EPL filed MR > NPC letter to EPL approved on 10/17/22
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)	PB GOODS	3,072,000	> NT post-qua report approved on 10/26/22 (SCRB)
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)	PB GOODS	49,977,000	> Bid report - on-going revision by TWG as of 11/3/22 > No bidder > Bidding (PB3) on 10/24/22; pre-bid on 10/11/22; ads on 10/4/22
						> Post-qua report approved on 7/12/22 (L CRO)
PES-DRWD					-	
PES-OVP					1	
1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PB GOODS	5,500,000.00	> Pre-proc report presentation scheduled on 11/10/22
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	PB GOODS	13,956,855.00	> Post-qua report presentation deferred on 10/27/22 > With issues on technical proposal of the lone bidder > 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)	PB-NP GOODS	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	PB	12,000,000.00	> With issues re MASELCO > Bid report presentation deferred on 10/20/22 > 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)	PB	8,788,000.00	> Bidding on 11/7/22; pre-bid on 10/21/22; ads on 10/14/22 > Pre-proc report approved on 10/12/22
5	CDM	HO-PIG22-015	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 2x60KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR BITON DPP	PB GOODS	12,838,400.00	> With DTF from SFARagon dated 9/2/22 that 2023 CBI is deemed cancelled since said budget will be used for Fuel of SPUG per DBM
6	CDM	HO-PIG22-016	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x600KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR RIZAL DPP	PB GOODS	22,751,700.00	> With DTF from SFARagon dated 9/2/22 that 2023 CBI is deemed cancelled since said budget will be used for Fuel of SPUG per DBM
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	PB GOODS	38,930,100.00	> With DTF from SFARagon dated 9/2/22 that 2023 CBI is deemed cancelled since said budget will be used for Fuel of SPUG per DBM
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	PB GOODS	46,016,500.00	> With DTF from SFARagon dated 9/2/22 that 2023 CBI is deemed cancelled since said budget will be used for Fuel of SPUG per DBM
9	JGL	HO-PIG22-024	SARO 2023 -UPGRADING OF EXISTING POWER TRANSFORMER FROM 5MVA TO 10 MVA AND OTHER APPURTENANCE IN ROXAS SUBSTATION	PB INFRA	49,708,000.00	> Bidding on 11/9/22 to be moved to 11/10/22 > Bidding on 11/9/22; pre-bid on 10/27/22; ads on 10/20/22
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	PB GOODS	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	PB GOODS	21,829,000.00	> Bid report for BAC agenda on 11/10/22 > Bidding on 10/24/22
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	PB GOODS	26,498,200.00	> Endorsed to facilitator on 10/28/22 > With request from CAG to provide budget since project is included under 2023 targets for GCG and hybridization program per DTF dated 10/26/22
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	PB GOODS	48,493,800.00	> Bidding on 11/9/22 to be moved to 11/16/22 > Bidding on 11/9/22; pre-bid on 10/27/22; ads on 10/20/22
14	CDM	HO-PIG22-023	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF RAPU-RAPU ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	PB GOODS	73,897,800.00	> On hold due to bid docs. Revisions
1						
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	PB GOODS	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)

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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	PB GOODS	25,610,448	> Post-qua on 11/7/22 > Bid report approved on 10/13/22
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)	PB GOODS	7,065,000	> Bid report presentation scheduled on 11/10/22 > 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	PB GOODS	46,862,200	> Bid report presentation scheduled on 11/10/22 > Bid report presentation deferred on 10/27/22 > Bidding on 10/20/22 - 4 bidders
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	PB	25,610,448.00	> Post-qua on 11/7/22 > Letter re extension of post-qua presented on 10/26/22 (Note: extended until 11/7/22)
6	NRA	HO-PIB21-018	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	PB- INFRA	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	PB INFRA	6,559,000.00	> Retrieved 2023 CBI by facilitator for revision of PR No. on 10/24/22
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	PB GOODS	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	PB GOODS	20,119,000.00	> Endorsed to facilitator on 10/28/22 > With request from CAG to provide budget since project is included under 2023 targets for GCG and hybridization program per DTF dated 10/26/22
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	PB GOODS	11,339,900.00	> Endorsed to facilitator on 10/28/22 > With request from CAG to provide budget since project is included under 2023 targets for GCG and hybridization program per DTF dated 10/26/22
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	PB GOODS	15,488,400.00	> Endorsed to facilitator on 10/28/22 > With request from CAG to provide budget since project is included under 2023 targets for GCG and hybridization program per DTF dated 10/26/22
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	PB GOODS	18,691,200.00	> Bidding on 11/8/22; pre-bid on 10/25/22; ads on 10/18/22 > 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	PB GOODS	15,131,000.00	> Endorsed to facilitator on 10/28/22 > With request from CAG to provide budget since project is included under 2023 targets for GCG and hybridization program per DTF dated 10/26/22
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 & BUTAWANAN SIRUMA, CAMARINES SUR	PB- INFRA	25,095,000	> Awaiting pre-proc report from TWG AS OF 11/3/22 > Pre-proc (NP) on 10/28/22
PES-CLUSTER C					321,503,321	

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1	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)	PB GOODS	20,298,125	> Letter to Mindanao Lab presented on 10/17/22 > Post-qua report approved on 9/8/22 - SCRB
2	HRG	S4-PIC22-004	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR LAMPINIGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	PB GOODS	23,167,624	> Awaiting post-qua report from TWG/EU > Bid report approved on 9/27/22 (SCB) > Bidding (PB5) on 9/19/22 - lone bidder
3	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	NP-LPV	1,736,400	> TOR presented on 10/26/22 > Endorsed to facilitator on 8/5/22 > Received original PR and attachments on 8/4/22 only > With DTF dated 3/9/22; for submission/compliance: - Copy of authority to lease approved by VP concerned - Justification from EU that lease of private property is more efficient to the govt. - Basis of ABC
4	RMC	HO-PIC22-039	SARO 2023-CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	PB GOODS	46,344,000.00	> Pre-proc meeting on 10/19/22; (Note: Facilitator to coordinate with EU re issues on site location)
5	CDM	S4-PIC22-071	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR ZAMBOANGA SPUG AREAS (MANALIPA & TUMALUTAB DPP) - PACKAGE 39	PB GOODS	38,879,700	> With DTF from SF Aragon dated 9/2/22 that 2023 CBI is deemed cancelled since said budget will be used for Fuel of SPUG per DBM
6	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	PB GOODS	37,143,500	> Awaiting pre-proc report from TWG for BAC agenda
7	CDM	HO-PIC22-038	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PALIMBANG DPP	PB GOODS	37,664,272	> With DTF from SF Aragon dated 9/2/22 that 2023 CBI is deemed cancelled since said budget will be used for Fuel of SPUG per DBM
8	JGL	S4-PIC22-044	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR GIBUSONG DPP	PB GOODS	14,483,800	> Awaiting cancellation of PR from EU (Note: Budget to be used for fuel per DBM)
9	JGL	S4-PIC22-068	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PILAS DPP	PB GOODS	19,620,300	> Awaiting cancellation of PR from EU (Note: Budget diverted to Fuel per DBM)
10	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	PB GOODS	27,951,500	> Pre-proc report presentation deferred on 10/26/22
11	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	PB GOODS	29,939,100	> With DTF from SF Aragon dated 9/2/22 that 2023 CBI is deemed cancelled since said budget will be used for Fuel of SPUG per DBM
12	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)	PB GOODS	12,745,000	> Pre-proc report approved on 10/13/22
13	RBD	S4-PIC22-061	SARO 2023-SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/LI AT SIBANAGH ISLAND, BASILISA (REV.01)	PB GOODS	11,530,000	> Pre-proc report approved on 10/18/22
SPUG					437,178,159	
OVP/MRMD					4,240,000.00	

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
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)	PB GOODS	4,240,000	> Bid report approved on 10/25/22 (LCB) > With issues on budget funding for CY 2023
LUZON					272,710,159	
LOD OFC.					-	

BICOL AREAS						
					63,201,212	
1	JGL/ SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	4,250,992	> Post-qua report for BAC agenda on 11/10/22 > 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)	PB GOODS	3,466,246	> Package I - Post-qua report for BAC on 11/10/22 - Post-qua on-going (Note: awaiting post-qua docs from bidder) - Bid report approved on 9/12/22 - SCB
3	JGL/ SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	13,701,597	> No 2023 CBI > Post-qua on-going (Note: awaiting post-qua docs from bidder) > Bid report approved on 9/13/22
4	JGL/ SVN	S1-TDP22-009	SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICAO DPP	PB GOODS	2,934,680	> Bid report for BAC (for scheduling) > 4 bidders > Bidding on 10/26/22; pre-bid on 10/13/22; ads on 10/6/22
5	JGL/ SVN	S1-TDP22-011	SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICAO DPP	PB GOODS	1,201,439	> Bid report for BAC (for scheduling) > Lone bidder > Bidding on 10/26/22; pre-bid on 10/13/22; ads on 10/6/22
6	JGL/ SVN	S1-BIM22-025	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68) - Package 1 - 60KW(Perkins)/ Package 2 - 60KW(Cummins)	PB GOODS	3,109,260	> Post-qua on 11/4/22 > Bid report approved on 10/27/22 Package 1 - SCB Package 2 - No bidder
7	JGL/ SVN	S1-BIM22-004	SUPPLY & DELIVERY OF ELECTRICAL & SECURITY SPARE PARTS FOR BURIAS MINI GRID GENERATORS (1-48)	PB GOODS	2,008,945	> For return to EU > For compliance/submission of 2023 CBI > Bidding on 10/14/22
8	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	PB GOODS	32,528,053	> BAC Resolution re contract extension approved on 10/27/22 > Memo from BC Moran re : request for contract extension presented on 10/26/22 > Bid report approved on 10/12/22 (LCB)
MQNL0D					76,990,004	
1	CDM/ JCU	S1-CAS22-014	S/D OF SPARE PARTS FOR 675KW PERKINS ENGINE G/S, MODEL: 4006-23TAG3A OF CASGURAN DPP	PB- GOODS	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)	PB GOODS	5,550,058	> Post-qua report approved on 10/5/22 (Bid failure; for return to EU for mandatory review)
3	NRA	S1-BAS22-021	LEASE OF 1.1 MW MODULAR DIESEL GENSETS FOR BASCO DPP	PB	20,527,000.00	> Bidding moved to 11/3/22; SBB #1 > Bidding on 10/31/22; pre-bid on 10/17/22; ads on 10/8/22
4	NRA	S1-BOA22-015	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR BOAC DPP	PB	36,409,000.00	> Bidding moved to 11/3/22; SBB #1 > Bidding on 10/31/22; pre-bid on 10/17/22; ads on 10/8/22

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
5	RGC	S1-MQN22-021	JANITORIAL SERVICES FOR 2 YEARS - MQNLOD	PB GOODS	1,616,738.00	> Pre-proc report for BAC agenda on 11/7/22
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	PB GOODS	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	PB GOODS	1,276,450.00	> For TWG Creation
8	CDM	S1-MQN23-003	S/D OF CONSOLIDATED AMD SECURITY SPARE PARTS FOR 200KW, 80KW AND 100KW CUMMINS DIESEL ENGINE G/S FOR MQNLOD FOR CY 2023 (1-183)	PB GOODS	7,336,895.00	> For TWG Creation
2						
MROD					56,443,900	
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	PB GOODS	1,850,000.00	> 1st LCB - disqualified; 2nd LCB for dis-qualification > 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	PB GOODS	3,580,000.00	> Bid report approved on 8/11/22 (LCB) - awaiting submission of 2023 CBI by EU
3	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106	PB GOODS	1,500,000	> Post-qua report approved on 10/20/22 (SCRB) > Bid report approved on 10/3/22 (SCB)
4	CDM/ JCU	S1-B0622-011	SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB GOODS	3,000,000	> Endorsed to facilitator on 10/27/22 > Received original PR, bid docs & other attachments, incld. 2023 CBI in the amount of 3,000,000 on 10/25/22
5	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)	PB GOODS	1,325,000.00	> Post-qua report approved on 10/20/22 (LCRB) > Bid report approved on 9/29/22 (LCB) > Bidding on 9/22/22 - 3 bidders
6	NRA	S1-MRO22-010	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG OM-MINDORO/ROMBLON AREA PLANTS AND INSTALLATIONS	PB	23,256,000.00	> Pre-proc report presentation deferred on 10/10/22
7	RBD	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV TL	PB GOODS	2,100,000	> Pre-proc report approved on 10/27/22 > Endorsed to facilitator on 10/14/22
8	RBD	S1-MRO23-001	S/D OF SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE G/S - MODEL 2006TG1 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-18)	PB GOODS	5,509,000.00	> For TWG Creation
9	RBD	S1-MRO23-002	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTA8.9 G2/G3 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-17)	PB GOODS	3,412,700.00	> For TWG Creation
10	RBD	S1-MRO23-004	S/D OF SECURITY SPARE PARTS FOR 500KW MAN-CXZ DIESEL ENGINE G/S - MODEL 6L20/27 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-17)	PB GOODS	2,835,000.00	> For TWG Creation
11	RBD	S1-MRO23-005	S/D OF SECURITY SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE G/S - MODEL KTA38-G1 & NTA855 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-9)	PB GOODS	1,334,000.00	> For TWG Creation

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12	RBD	S1-SJD23-001	S/D OF SECURITY SPARE PARTS FOR 300KW CUMMINS DIESEL ENGINE G/S - MODEL KTA19-G2 OF SAN JOSE DPP (1-24)	PB GOODS	3,728,700.00	> For TWG Creation
13	RBD	S1-CON23-001	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTAA8.9-G3 FOR CONCEPCION DPP (1-11)	PB GOODS	3,013,500.00	> For TWG Creation
PALAWAN AREAS				#REF!	76,075,043	
1	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB GOODS	1,758,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22
2	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,602,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22
3	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,868,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22
4	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	853,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22
5	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	765,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22
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	PB- INFRA	3,527,000	> With memo from TWG dated 6/3/22 that scope of works is for revision > Bid docs revision on-going
7	NRA/ ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	PB- INFRA	1,403,000	> With issues on budget funding for CY 2023 > Bid report presentation deferred on 10/20/22
8	JGL/ SVN	S1-CUL22-004	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW CUMMINS KTA38-G1 & 300KW CUMMINS KTA19-G2 AT CULION DPP	PB GOODS	2,246,518	> For return to EU > aiting submission of 2023 CBI by EU as of 9/30/22
9	NRA/ ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL), ROXAS, PALAWAN	PB INFRA	2,800,000	> Bid report approved on 10/6/22 (Bid failure) > Bidding on 9/27/22 - 2 bidders
11	NRA	S1-SVD22-019	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	PB	20,109,607.00	> Bidding moved to 11/3/22; SBB dated ____ > Bidding on 10/26/22; Pre-bid on 10/14/22; ads on 10/7/22
12	CDM	S1-JPR23-002	S/D OF MECHANICAL SPARE, SECURITY, AND PMS PARTS FOR 2x300KW CUMMINS G/S (KTA19-G2) - RIZAL DPP	PB GOODS	5,495,812.00	> For TWG Creation
13	NRA	S1-PWN22-025	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PALAWAN OPERATIONS DIVISION	PB GOODS	22,119,026.40	> For TWG Creation
14	KDB	S1-PWN23-003	S/D OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE G/S FOR PALAWAN AREA (1-27)	PB GOODS	9,407,500.00	> TWG memo order for signing/approval
15	KDB	S1-JPR23-003	S/D OF ELECTRICAL SPARE PARTS FOR 2x300KW CUMMINS DIESEL ENGINE G/S FOR RIZAL DP (1-12)	PB GOODS	2,120,580.00	> TWG memo order for signing/approval
VISAYAS					3,554,000	
EAST VISAYAS					3,554,000	

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
1	JGL/ ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	PB INFRA	3,554,000	> Bidding postponed until further notice per SBB# 1 dated 8/8/22
WEST VISAYAS					0	
MINDANAO					156,674,000	
EAST MINDANAO					0	
2	RSF	S3-MOD22-008	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED	PB GOODS	23,634,997.20	> TWG creation on-going > Received SC of PPMP/PR on 10/27/22
WEST MINDANAO					156,674,000	
1	NRA	S3-BAI22-021	LEASE OF 4.5 MW MODULAR DIESEL GENSETS FOR BASILAN DPP	PB	62,777,000.00	> Post-qua on-going > Bid report approved on 10/20/22
2	NRA	S3-JOL22-023	LEASE OF 5.0 MW MODULAR DIESEL GENSETS FOR JOLO DPP	PB	93,897,000.00	> Post-qua on-going > Bid report approved on 10/20/22
OFFICE OF THE LEGAL COUNSEL					0	
RESOURCE MANAGEMENT SERVICES					0	
1	RGC	S4-BPD22-008	JANITORIAL SERVICES FOR 2 YEARS - BNPP	PB GOODS	10,341,251.39	> Pre-proc report for BAC agenda on 11/7/22
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)	PB GOODS		> Post-qua report for ABC on 11/3/22 > NPC letter to Sino Soar/ Edward Marc/ JS Engg. re request for bid price validity presented on 10/26/22

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
ALTERNATIVE MODE						
GRAND TOTAL					25,962,079	
ADMIN AND FINANCE GROUP					8,820,283	
1	RLC/ ASD	HO-TFM22-094	S/D OF COPPER TUBE AND 26 OTHER ITEMS	SH	234,092	> Bidding on 11/4/22 > Bidding on 10/20/22; ads on 10/14/22
2	KFA	HO-CMD22-001	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR DOCUPRINT CM305DF	SH	44,000	> Bid report approved on 10/18/22 (LCB)
3	KFA	HO-PUR22-004	SUPPLY AND DELIVERY OF EXTERNAL DRIVE 4TB AND 3 OTHER ITEMS	SH	86,500	> Technical evaluation on-going > Bidding on 10/3/22; ads on 9/23/22
4	ASD	HO-TFM22-098	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC RECORDS AND TRAINING CENTER IN MINUYAN SJDM BULACAN	SVP	400,000.00	> Post-qua report approved on 9/1/22 (SCRQ)
5	RSF	HO-CBM22-009 HO-CBM22-009b	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	SH	313,131.00	> Item 41 - awarded; Items 1-40, 42-66 failed (insufficient bidder) > Bidding on 10/26/22; ads on 10/21/22
6	RLC	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	390,000.00	> Bidding on 11/7/22; ads on 10/27/22 > RFQ approved on 10/26/22
7	KCL	HO-TDD22-010	MATERIALS FOR LEADERSHIP MANAGEMENT PROGRAM	SH	355,000	> Technical evaluation on-going > Bidding on 10/10/22; ads on 10/5/22
8	JGL	HO-WIT22-012	ELEVATED AND STACKING EQUIPMENT (PORTABLE) PALLET TRUCK, HYDRAULIC	SH	25,000.00	> Bidding on 10/26/22; ads on 10/21/22 > Bidding on 10/7/22; ads on 10/19/22
9	RSF	HO-PPL22-004	MULTIDIMENSIONAL APTITUDE BATTERY II Testing Materials and EMPLOYEE APTITUDE SURVEY Testing Materials	SVP	48,000.00	> ABC: 48,000 - Post-qua report approved on 10/26/22 (SCRQ-PSY - 45,000)
10	RSF	HO-PPL22-005	SPECTRA Testing Materials and BARON EMOTIONAL INTEKKUGENCE Testing Materials	SVP	38,000.00	> ABC: 38,000 - Post-qua report approved on 10/26/22 (SCRQ-PSY - 36,000)
11	RSF	HO-PPL22-006	RAVEN'S PROGRESSIVE MATRICES 2 ADVANCE Testing Materials AND MANAGEMENT DEVELOPMENT QUESTIONNAIRE Testing Materials	SVP	42,500.00	> ABC: 42,500 - Post-qua report approved on 10/26/22 (SCRQ-PSY - 41,500)
12	RSF	HO-PPL22-007	RAVEN'S PROGRESSIVE MATRICES 2 Testing Materials	SVP	25,000.00	> ABC: 25,000 - Post-qua report approved on 10/26/22 (SCRQ-PSY - 24,500)
13	KCL	HO-TFM23-001	EXECUTIVE CHAIRS	SH	75,000.00	> Bidding on 10/21/22; ads on 10/18/22 > RFQ approved on 10/14/22
14	KCL	HO-HRM23-001	DATER AUTOMATIC DATER ELECTRONIC TIME MACHINE AND THREE (3) OTHERS	SH	92,000.00	> For TWG Creation
15	RBD/ FP	HO-FND22-004	DOCUMENT SCANNER AND 3 OTHER ITEMS	SH	497,000	> Bidding on 11/3/22 > Bidding on 10/19/22; ads on 10/13/22
16	RSF	HO-FPD22-002	ALCOHOL, 70% ETHYL, 500 ML (18 PCS.); COFFE MAKER, DRIVE FLASH 64GB, POST-IT -NOTE, 1-5	SH	11,640	> For TWG Creation

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17	RLC	HO-TFM23-011	CARTRIDGE URINAL	SH	180,000.00	> Bidding on 11/11/22; ads on 11/3/22 > RFQ approved on 11/2/22
18	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	SVP	220,000.00	> For TWG Creation
19	KCL	HO-TFM23-014	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO PM MULTIMEDIA WATER PURIFIER	SVP	290,000.00	> For TWG Creation
20	JSM	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	SH	290,000.00	> For TWG Creation
21	JSM	HO-TFM23-015	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	SH	351,624.00	> For TWG Creation
22	JSM	HO-TFM23-008	TIRES OF TOYOTA ALTIS AND 2 OTHER ITEMS	SH	475,072.00	> For TWG Creation
23	RLC	HO-TFM23-006	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESION SYS (DFAS)	SVP	762,333.00	> Bidding on 10/27/22; ads on 10/25/22 > RFQ approved on 10/24/22
24	KDB	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	SH	13,500.00	> For posting of RFQ > RFQ approved on 10/24/22
25	KDB	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	SH	12,500.00	> For posting of RFQ > RFQ approved on 10/24/22
26	KDB	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	SH	20,000.00	> For posting of RFQ > RFQ approved on 10/24/22
27	KCL	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	SH	14,000.00	> For TWG Creation
28	KCL	HO-PPL23-005	MAGAZINE FILE BOX, 112 WITH OPEN END	SH	636.00	> For TWG Creation
29	KCL	HO-WIT23-001	OFFICE SUPPLIES (ITEM NOS. 1-16)	A-A	2,632,822.42	> For TWG Creation
30	KCL	HO-WIT23-002	OFFICE SUPPLIES (ITEM NOS. 1-15)	A-A	139,093.00	> For TWG Creation
31	RSF	HO-TFM23-013	PRINTER INKJET	SH	50,000.00	> Bidding on 11/4/22; ads on 10/27/22 > RFQ approved on 10/26/22
32	RLC	HO-TFM22-001	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO	SVP	200,000.00	> For TWG Creation
33	RLC	HO-TFM23-010	PREVENTIVE MAINTNENANCE SUPPLIES FOR NPC VEHICLES (ITEM NOS. 1-4)	SH	197,460.00	> For TWG Creation
34	RLC	HO-TFM23-005	AIRCON SUPPLIES (ITEM NOS. 1-11)	SH	92,380.00	> For TWG Creation

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35	RLC	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	SH	202,000.00	> For TWG Creation
POWER ENGINEERING SERVICES					3,840,354	
PES-OPD					-	
PES-PMD					-	
PES-DRWD					-	
PES-OVP					1,819,059	
1	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	SH	259,000	> Bidding on 10/25/22; ads on 10/21/22 > RFQ approved on 10/20/22
2	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	7,500	> Bidding on 10/25/22; ads on 10/21/22 > RFQ approved on 10/20/22
3	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	55,000	> Bidding on 10/25/22; ads on 10/21/22 > RFQ approved on 10/20/22
4	KFA	HO-ESD22-006	DRUM KIT, CANNON LBP 7018c 3 PCS.	SH	22,500	> Bidding on 10/25/22; ads on 10/21/22 > RFQ approved on 10/20/22
5	KFA	HO-QAS22-002	COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY	SH	23,500	> for cancellation due to various failed bidding > Bidding on 10/3/22; ads on 9/23/22
6	KFA	HO-DMD22-002	S/D OF INK CARTRIDGES FOR BROTHER (item nos. 1-12)	SH	78,170	> Bidding on 10/7/22; ads on 10/2/22
7	KFA	HO-PCA22-002	TONER CARTRIDGES FOR KYOCERA TK-584M	SH	119,000.00	> Bidding on 10/7/22; ads on 10/2/22
8	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	SH	14,789	> Bidding on 10/7/22; ads on 10/2/22
9	KFA	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	SH	579,600.00	> For TWG Creation
10	KFA	HO-PES23-002	WEB CAMERA	SH	12,000.00	> For TWG Creation
11	RLC	HO-PES23-005	WIND ANALYSIS SOFTWARE WITH TRAINING	SH	200,000.00	> Bidding on 11/10/22; ads on 10/27/22 > RFQ approved on 10/26/22
12	RSF	HO-PES23-001	COLORED A4 PRINTER AND A4 & A3 PRINTER SCANNER	SH	58,000.00	> For TWG Creation
13	KFA	HO-PES23-004	RANGE FINDER WITH WATERPROOF CASE	SH	250,000.00	> For TWG Creation

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14	KFA	HO-PES23-006	DRONE WITH WATERPROOF CASE	SH	97,000.00	> For TWG Creation
15	RSF	HO-PES22-013	SUPPLY AND DELIVERY OF PVSYS LICENSE SUPPORT	SVP	43,000.00	> For TWG Creation
PES-FFWSD					2,021,295	
1	NRA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	SH	330,700	> On-going consolidation > Requested EU for consolidated TOR
2	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	> On-going consolidation > Requested EU for consolidated TOR
3	JSM	HO-FFW22-009	PENETRATING OIL AND THREE (3) OTHERS	SH	125,595	> Bidding on 10/26/22; ads on 10/21/22 > RFQ approved on 10/20/22
4	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	> On-going consolidation
5	RBD/ ASD	HO-FFW22-006	AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS (ITEM 4 - AWARDED) (ITEMS 1,2 & 3 FOR REBIDDING)	SH	900,000	Items 1-3 > Bidding on 10/26/22; ads on 10/21/22
6	KFA	HO-FFW22-008	S/D OF VARIOUS PRINTER INK CARTRIDGES (ITEM NOS.1-12)	SH	41,000	> Bidding on 10/7/22
SMALL POWER UTILITIES GROUP					5,677,591	
SPUG-OVP (INCLD. MRMD)					3,265,091	
1	RBD/ FP	SO-SPU22-006	CAMERA; USB BUILT IT MIC	SH	4,800	> Bidding on 10/24/22
2	RBD/ FP	SO-SPU22-004	EXTENSION CORD AND 4 OTHER ITEMS	SH	41,600	> Bidding on 10/24/22
3	JSM	HO-OMR22-002A	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	40,000	> Bidding on 10/19/22; ads on 10/14/22
4	JSM	HO-OMR22-002B	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	30,000	> With issue re: Phil. Standard Quality Mark License submitted by bidder (Note: the license was issued to DFST Trading, however, based in the DTI List of Phil Standard License, the said license was issued to Goldex MFG & Trading)
5	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	> On-going consolidation
6	RSF	HO-OMR22-003b	ALCOHOL, 70% ETHYL, 80 GAL, MASK FACE, GLOVES (1-3) Item 1 & 2 - awarded; Item 3 for rebidding	SH	49,500	> Bidding on 10/28/22; ads on 10/22/22 > RFQ approved on 10/21/22
7	RBD/ ASD	HO-OMR22-008	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES OF MITSUBISHI CARGO TRUCK	SVP	300,000	> Post-qua report approved on 10/19/22 (SCRQ)
8	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	> On-going consolidation

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9	JSM	HO-MRM22-005	CUTTING DISC AND 5 OTHERS	SH	174,934	> Post-qua report approved on 10/11/22
10	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	> On-going consolidation
11	KCL	HO-MRM22-004	PRINTER AND 5 OTHER ITEMS	SH	22,500	> Bidding on 10/24/22
12	KCL	HO-MSD22-002	HIKING SHOES	SH	135,000	> Technical evaluation on-going (10/18/22) > Bidding on 10/17/22
13	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	> On-going consolidation
14	KFA	HO-OMR22-011	HIKING SHOES	NP-SVP	40,000	> Bidding on 10/25/22; ads on 10/21/22 > RFQ approved on 10/19/22
15	RLC/ JSM	HO-MSD22-006	SUPPLY AND DELIVERY OF TAPE GLASS AND 6 OTHERS	SH	422,000.00	> Post-qua report approved on 9/27/22 - endorsed to MSSPD
16	RLC/ JSM	HO-OMR22-020	SUPPLY AND DELIVERY OF AIRCON ACTUATOR AND 6 OTHERS	SH	138,800.00	> Post-qua report approved on 9/27/22 - endorsed to MSSPD > Post-qua report presentation deferred on 9/12/22
17	RSF	HO-MSD22-011b	MASK AND FIVE OTHERS	SH	131,000.00	> Bidding on 10/28/22; ads on 10/22/22 > RFQ approved on 10/21/22
18	RLC	HO-MSD22-015	PLYWOOD 1/4"; BOARD, LUMBER, HAND CLEANER, RAGS	SH	355,000	> Technical evaluation by EU on-going > Bidding on 10/6/22; ads on 10/2/22
19	RLC/ JSM	HO-OMR22-022	BOOK KIT AND 11 OTHERS	SH	85,600	> Bidding on 10/19/22; ads on 10/13/22 > RFQ approved on 10/12/22
20	RLC/ ASD	HO-MRM22-002	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE	SVP	452,000	> Post-qua evaluation on-going (Note: still awaiting post-qua certification from bidder)
21	RLC	HO-MRM23-001	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT MAZAK COMPUTER NUMERICALLY CONTROL (CNC) MACHINE, QUICK TURN SMART (QTS) 300M	DC	220,000.00	> RFQ/TOR preparation on-going
22	KCL	HO-MRM23-002	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	SH	75,000.00	> For TWG Creation
SPUG-LUZON					-	
MQNL0D					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	NP-LRPV	1,470,000.00	> For extension of contract (BAC Resolution on-going) > With scheduled TWG meeting (with notice)
2	NRA	S2-VOD22-008	RENTAL OF SPUG WORKSOP/WAREHOUSE (EXTENSION UP TO DEC 2022)	NP-LRPV	942,500.00	> For extension of contract > Preparation of TOR on-going

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
CORPORATE AFFAIRES GROUP					6,925,650	
1	JSM	HO-LAR22-008	SUPPLY OF LABOR & MATERIALS - PLAN 1- INSPECTION CHART MAPPING - 1 LOT	NP-SVP	117,600	> Post-qua report approved on 8/31/22 (SCRQ)
2	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	> Bidding on 10/24/22
3	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	> Bidding on 10/24/22
4	KCL	HO-UAR22-006	PROJECTOR MULTIMEDIA	SH	50,000	> Bidding on 10/20/22; ads on 10/14/22
5	JSM	HO-LAR22-012	S/D OF BOLO AND FOLDING SHOVEL	SH	31,500	> Bidding on 10/26/22; ads on 10/21/22 > RFQ approved on 10/20/22
6	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)	SH	769,500	> Bidding on 10/7/22
7	KFA	HO-SBP22-006	S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK	SH	41,000	> Bidding on 10/7/22
8	RLC/ JSM	HO-TWT22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE WITH PLATE NO. SJT 210	SVP	186,000	> Post-qua report for BAC agenda > Sent technical evaluation (TE) to EU on 9/21/22; received TE from EU on 10/6/22
9	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	SVP	72,958.75	> Post-qua report for BAC agenda > Sent technical evaluation (TE) to EU on 9/21/22; received TE from EU on 10/6/22
10	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	> On-going consolidation
11	RLC	HO-MWA22-006	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PALN 6)	NP-SVP	217,447.00	> Bidding on 10/28/22; ads on 10/21/22 > RFQ approved on 10/20/22
12	JGL	HO-IST22-014	COMPUTER SOFTWARE LICENSE AND DENR PERMITS (7 ITEMS)	NP-SVP	683,000	> Bidding on 10/13/22; ads on 10/7/22
13	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	CP	1,696,949.58	> Pre-proc on-going (Note: with various queries from TWG to EU)
14	RLC/ ASD	HO-PWA22-005	INSPECTION CHART MAPPING SUPPLY OF LABOR AND MATERIALS. 3 LOTS	NP-SVP	624,400.00	> Bidding on 10/28/22; ads on 10/26/22 > RFQ/TOR approved on 10/25/22
15	KFA	HO-IST23-001	ORACLE SOFTWARE UPDATES AND TECHNICAL SUPPORT	SVP	700,000.00	> Bidding on 11/8/22; ads on 10/26/22 > RFQ/TOR approved on 10/25/22
16	KFA	HO-IST23-004	TWO (2) YEAR SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRINTRONIX P7215 AND P8215 PRINTERS	SVP	560,000.00	> Bidding on 11/8/22; ads on 10/26/22 > RFQ/TOR approved on 10/25/22
17	KCL	HO-IST22-016	CONTINUOUS FORM (item nos. 1 & 2)	SVP	500,000.00	> Bidding on 10/21/22; ads on 10/18/22 > RFQ/TOR approved on 10/14/22
18	RBD/ FP	HO-SBP22-002	DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE	SH	80,000	> Post-qua report approved on 10/26/22 (SCRQ)
19	KFA	HO-CWA22-004 Package 2	(KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4)	SH	300,000	> Bidding on 10/14/22; ads on 10/11/22 > RFQ approved on 10/10/22
20	RBD/ FP	HO-SPD22-005	EXTERNAL DRIVE 1 TB AND 2 OTHERS	SH	92,745	> Bidding on 11/3/22 > Bidding on 10/24/22; ads on 10/18/22

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21	RBD/ FP	HO-CPD22- 004	SCIENTEFIC CALCULATOR	SH	3,000	> Bidding on 11/3/22 > Bidding on 10/24/22; ads on 10/18/22
22	KCL	HO-SBP23-001	FOLDER BINDER	SH	19,500.00	> For TWG Creation
23	RLC	HO-WMD22- 007	SUPPLT LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI MONTERO	SVP	51,500.00	> 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	SH	44,000	> On-going consolidation
2	RLC/ JSM	HO-GRF22- 005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF	NP-SVP	60,000.00	> Post-qua report approved on 10/24/22 (SCRQ)
OFFICE OF THE GENERAL COUNSEL					434,200	
1	KFA	HO-LLR22-004	S/D OF TONER CARTRIDGES (ITEM NOS. 1-17)	SH	434,200	> Post-qua report presentation deferred on 10/24/22 > Technical evaluation on-going (Items 4,8,13-17)
OFFICE OF THE PRESIDENT					10,000	
1	KFA	HO-CEO22- 002	INK CARTRIDGES FOR HP OFFICEJET PRO (ITEM NOS. 1-6)	SH	10,000.00	> Bidding on 10/28/22; ads on 10/26/22 > RFQ/TOR approved on 10/25/22
NP BOARD					135,000	
1	KCL	S4-NPB22-004	EXECUTIVE TANNERY: DEBOSSSED PASSPORT HOLDER, LUGGAGE TAG, CARD HOLDER LEAYHER MADE	SH	60,000.00	> Bidding on 10/18/22; ads on 10/13/22 > RFQ approved on 10/11/22
14	KFA	HO-CCS22- 002	VIDEO CONFERENCE CAMERA WITH RIPOD KIT	SH	75,000.00	> Bidding on 11/10/22; ads on 10/29/22 > RFQ approved on 10/28/22
OFFICE OF THE AUDITOR					15,000	
1	KFA	HO-COA22- 001	S/D OF TONER CARTRIDGES FOR HP GT52 (item nos. 1-4)	SH	15,000	> Bidding on 10/7/22; ads on 9/29/22