

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

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
PUBLIC BIDDING								
GRAND TOTAL					69	10,537,194,467		
ADMINISTRATION AND FINANCE GROUP				PB	7	8,484,933,547		
1	NRA	HO-CBM22-001a	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	HO	PB GOODS	4,340,465	1-127	> Post-qua report approved on 10/3/22 (LCRB) > Failed bidding for 41 items; for revision of bid docs. > NPC letter to MR of TGP presented/approved on 9/1/22 Post-qua on 9/17 & 16/22
2	NRA	HO-CBM22-001b	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	HO	PB GOODS		1-127	> Post-qua report approved on 10/3/22 (LCRB) > Failed bidding for 41 items; for revision of bid docs. > NPC letter to MR of TGP presented/approved on 9/1/22 Post-qua on 9/17 & 16/22
3	NRA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	Q.C.	PB- INFRA	49,175,400	1 LOT	> 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	AFG	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 > With approved BAC Resolution re contract extension dated 7/26/22
5	NRA/ SVN	HO-TFM22-086a	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO - Package 2 (Boom Truck)	TFMD	PB- GOODS	5,000,000	1	> Endorsed to MSSPD on 10/21/22 > Post-qua 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	NRA/ SVN	HO-TFM22-086b	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO - Package 2 (Forklift)	TFMD	PB- GOODS	1,700,000	1	> 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	TFMD	PB- GOODS	12,108,600	1	> Post-qua on-going > 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	WIAD	PB- GOODS	12,269,713.00		> Bid evaluation on-going > Lone bidder > Bidding on 10/26/22; pre-bid on 10/14/22; ads on 10/7/22
8	JGL	HO-FMG22-006a	S/D OF ADDITIONAL OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	FMD	PB- GOODS	113,004,686		> Post-qua report approved on 10/24/22 (SCRB) ABC - 113,004,686 - awarded to Filpride ABC - 1,206,160,999 - for PB-EC
9	JGL	HO-FMG22-006b	S/D OF ADDITIONAL OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	FMD	PB- GOODS- EC	1,206,160,999		> Post-qua report approved on 10/24/22 (SCRB) ABC - 113,004,686 - awarded to Filpride ABC - 1,206,130,426 - for PB-EC1 ABC - 1,206,160,999 - for PB-EC2
9	JCU	HO-FMG22-005	EMERGENCY PURCHASE: FUEL HAULING SERVICES TO SPUG POWER PLANTS AND BARGES FOR CY 2022 ADDITIONAL FUEL HAULING SERVICES	FCMD	NP-EC	73,617,504.00	1	> Post-qua approved on 10/14/22 Medzar - 16,250,156 HLYC - 25,482,974 Bid report on additional Fuel Hauling approved on 10/14/22
10	JGL	HO-FMG23-001	SUPPLY & DELIVERY OF FUEL OIL AND DIESEL FUEL FOR SPUG PLANTS AND BARGES - 2023	FCMD	PB GOODS	6,995,025,446.00	1 LOT	> Pre-proc report approved on 10/26/22 > Pre-proc report presentation deferred on 10/20/22 > Original PR for approval by the NPC Pres./CEO as to the amount of ABC
CORPORATE AFFAIRS GROUP				PB	1	18,310,000		

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No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
1	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	ITSD	PB GOODS	6,910,000	2 LOTS	> 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	ITSD	PB- GOODS	6,500,000.00	2	> 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)	ITSD	PB GOODS	4,900,000.00	1 LOT	> Bid evaluation on-going > Bidding on 10/27/22 - 2 bidders

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No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
MINDANAO GENERATION				PB	7	186,800,000		
MINGEN HO					0	-		
AGUS 1&2				PB	2	44,000,000		
1	RBD	MA-A2H22-001	SUPPLY AND DELIVER OF 3 SEGMENTS, 13.8KV GENERATOR BUS BAR - AGUS 1 HEPP, LANA DEL SUR	LANA DEL SUR	PB-GOODS	15,000,000	1 LOT	> Post-qua report approved on 10/4/22 (SCRB) - endorsed to MSSPD on 10/10/22 > Post-qua report presentation deferred on 10/3/22 > Bid report approved on 9/19/22 (SCB)
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	LANA DEL SUR	PB-GOODS	29,000,000	1 LOT	> Received 2023 CBI on 9/29/22 in the amount of 29,000,000 > Bid report approved on 9/9/22 - LCB > Bidding 8/31/22 - 2 bidders
AGUS 4&5				PB	2	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	LANA DEL NORTE	PB-GOODS	25,000,000	1 LOT	> 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	ILIGAN CITY	PB-GOODS	20,000,000	1 LOT	> Post-qua report approved on 10/25/22 (SCRB)
AGUS 6&7				PB	1	35,800,000		
1	HRG	MG-A7M22-042	SUPPLY, DEL., INSTALL., TEST & COMM. OF UNIT 1 EXCITATION SYSTEM AT AGUS 7 HEP, LANA DEL NORTE	LD NORTE	PB-GOODS	35,800,000	1 LOT	> NPC letter to Moto presented/approved on 10/27/22 > Letter of Moto dated 10/14/22 presented on 10/25/22 > Post-qua report approved on 10/6/22 (LCRB)
PULANGI				PB	2	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	PULANGI IV HEP, MARAMAG, BUKIDNON	PB	12,000,000.00	1	> Post-qua report approved on 10/13/22 (LCRB) - endorsed to MSSPD on 9/30/22 > Bid report approved on 9/21/22 (LCB) > Bidding on 9/14/22 - 3 bidders
2	HRG	MG-PLM22-016	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF GENERATOR ISOLATION BREAKER FOR UNIT NO. 3 OF PULANGI IV HEP	MARAMAG, BUKIDNON	PB	25,000,000.00	1	> 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	PULANGI	PB-GOODS	25,000,000	1 LOT	> Pre-proc report presentation deferred on 9/28/22
POWER ENGINEERING SERVICES				PB	22	1,391,516,444		
PES-OPD				PB	7	247,834,948		
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	BRGY.MOL OCABOC, SAGAY CITY, NEGROS	PB-GOODS	22,612,496	1	> 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	PB113	PB-GOODS	67,480,000.00	1	> Report approved by NP Board on 10/13/22 > For BRRMC presentation
3	HRG	SO-OPD22-007	SARO-2022 - S/D/I/T & COMM. OF 1x120KW & 2x90KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP	SITIO PALINA GRANDE, BRGY. BANGONCO	PB-GOODS	16,630,952	1	> NPC letter to Sunwest re submission of certificate of satisfactory performance presented on 10/24/22 > Post-qua on-going > Bid report approved on 10/3/22 (SCB)

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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	BOHOL	PB GOODS	22,746,900	1	> Bid report approved on 10/18/22 (Bid failure; for re-advertisement) > Bidding on 10/5/22 - Lone bidder
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	HAMBONGA N/ MOCABOC	PB GOODS	32,203,000	1 LOT	> Pre-proc reprot approved on 10/19/22 > Revision of bid docs on-going as of 8/2/22
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	OPD	PB GOODS	21,335,800	1 LOT	> 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	EASTERN SAMAR	PB GOODS	23,888,100.00	1 LOT	> 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)	ANTIQUE	PB GOODS	15,538,000.00	1 LOT	> 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	GUIMARAS	PB GOODS	9,508,000.00	1 LOT	> 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-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	BULUAN DPP	PB2 GOODS	15,891,700.00	1	> Endorsed to MSSPD on 10/10/22 > Post-qua report approved on 10/7/22 > Bid report approved on 8/8/22 (SCB - for post-qua) > Bidding (PB1) on 7/29/22 (Lone bidder)
2								
PES-PMD				PB	4	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	SULU	PB GOODS	26,561,000	1	> 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	SULU	PB GOODS	23,507,800	1	> 1st LCB, 2nd LCB - disqualified; 3rd LCB disqualified; EPL filed MR > 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 (ILJAN DPP, TAKUT DPP & LUBUCAN DPP)	SAMAR	PB GOODS	3,072,000	1	> 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 - 672)	SULU	PB GOODS	49,977,000	1	> 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 (LCRB)
PES-DRWD				PB	-	-		
PES-OVP				PB	1	5,500,000		
1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PES-OVP	PB GOODS	5,500,000.00	4 SET	> For TWG Creation
PES-FFWSD				PB	-	-		
PES-CLUSTER A				PB	2	388,812,155		

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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	MALAKING ILOG	PB GOODS	13,956,855.00	PB	> 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 > TWG meeting conducted
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)	VARIOUS AREAS	PB-NP GOODS	6,289,800	1	> 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	USON, MASBATE	PB	12,000,000.00	1	> 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)	PALUMBANE S ISLAND, CARAMORAN CATANDUAN	PB	8,788,000.00	1	> Bidding on 11/4/22; 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	PALAWAN	PB GOODS	12,838,400.00	1 LOT	> Pre-proc report presentation deferred on 10/27/22
6	CDM	HO-PIG22-016	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x600KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR RIZAL DPP	PALAWAN	PB GOODS	22,751,700.00	1 LOT	> Pre-proc report approved on 10/20/22 > Pre-proc report presentation deferred on 10/19/22
7	CDM	HO-PIG22-021	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 4x50KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR COCORO & CANIPO DPP UNDER ELECT. OF NEW AREAS - PACKAGE 40	PALAWAN	PB GOODS	38,930,100.00	1 LOT	> Pre-proc report presentation deferred on 10/27/22
8	CDM	HO-PIG22-022	SARO 2023 -SUPPLY, DEL., INSTALL, TEST & COMM. OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR PALAWAN SPUG AREAS (CONCEPCION & TARA DPPs - PACKAGE 52	PALAWAN	PB GOODS	46,016,500.00	1 LOT	> Pre-proc report approved on 10/24/22
9	JGL	HO-PIG22-024	SARO 2023 -UPGRADING OF EXISTING POWER TRANSFORMER FROM 5MVA TO 10 MVA AND OTHER APPURTENANCE IN ROXAS SUBSTATION	PALAWAN	PB INFRA	49,708,000.00	1 LOT	> Bidding on 11/9/22; pre-bid on 10/27/22; ads on 10/20/22 > 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	MASBATE	PB GOODS	6,814,000.00	1 LOT	> 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	MASBATE	PB GOODS	21,829,000.00	1 LOT	> 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	MASBATE	PB GOODS	26,498,200.00	1 LOT	> 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	ALBAY	PB GOODS	48,493,800.00	1 LOT	> Bidding on 11/9/22; pre-bid on 10/27/22; ads on 10/20/22 > 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)	CLUSTER A	PB GOODS	73,897,800.00	1 LOT	> On hold due to bid docs. Revisions
PES-CLUSTER B				PB	5	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	ISABELA, QUEZON PROVINCE	PB GOODS	14,497,000	1	> 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	NABUCTOT ISLAND PLACER, MASBATE GUIN-AWAYAN	PB GOODS	25,610,448	1	> Bid report approved on 10/13/22 MLS - SCB - 21,615,461.94 Sunwest - NR; failed > Bidding on 10/4/22
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)	MABABANG BAYBAY	PB GOODS	7,065,000	1 LOT	> Bidding on 10/24/22; pre-bid on 10/11/22; ads on 10/4/22 Tabuko - 8,344,059.60 - Lone bidder
4	HRG	HO-PIB22-011	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS), CULASI, PALANAN, ISABELA	ISABELA	PB GOODS	46,862,200	1 LOT	> 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	MASBATE	PB	25,610,448.00	1 LOT	> Post-qua on 11/7/22 > Letter re extension of post-qua presented on 10/26/22 (Note: extended until 11/7/22) > Bid report approved on 10/13/22 Bidding on 10/4/22; pre-bid on 10/11/22; ads on 10/4/22 - 3 bidders
6	NRA	HO-PIB21-018	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	SAN JOSE DEL MONTE	PB- INFRA	23,867,000	1 LOT	> 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	MARINDUQUE	PB INFRA	6,559,000.00	1 LOT	> Retrieved 2023 CBI by facilitator for revision of PR No. on 10/24/22 > Received original PR/ TOR and other attachments from EU on 10/12/22 (Note: Endorsed to facilitator on 10/12/22) Endorsed to FTS on 10/12/22 for submission of the original PR for
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	CAGAYAN	PB GOODS	45,645,000.00	1 LOT	> 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	MASBATE	PB GOODS	20,119,000.00	1 LOT	> 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	QUEZON	PB GOODS	11,339,900.00	1 LOT	> For pre-proc meeting > TWG memo order approved
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	CAM. NORTE	PB GOODS	15,488,400.00	1 LOT	> Received 2023 CBI (deemed cancelled) in the amount of 16,282,820 per DTF of SF Aragon dated 9/2/22 (Note: endorsed to facilitator on 10/28/22) > For pre-proc meeting TWG memo order approved
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	CAGAYAN/ ISABELA	PB GOODS	18,691,200.00	1 LOT	> 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	CAGAYAN	PB GOODS	15,131,000.00	1 LOT	> 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	CAMARINES SUR	PB- INFRA	25,095,000	1 LOT	> Pre-proc (NP) on 10/28/22
PES-CLUSTER C				PB	3	344,670,945		
1	HRG	S4-PIC22-004	S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMT. & BOP FOR LAMPINGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-	BASILAN	PB GOODS	23,167,624	1	> 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 (MinP217278S)	SULU	PB GOODS	20,298,125	1 LOT	> Letter to Mindanao Lab presented on 10/17/22 > Post-qua report approved on 9/8/22 - SCRBS

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No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
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	BASILAN	PB GOODS	23,167,624	1 LOT	> Pre-proc report presentation deferred on 8/15/22 > PPMP data backup uploaded on 6/16/22
4	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	PMD	NP-LPV	1,736,400	1	> 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:
5	RMC	HO-PIC22-039	SARO 2023 -CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	CLUSTER C	PB GOODS	46,344,000.00	1 LOT	> Pre-proc meeting on 10/19/22; (Note: Facilitator to coordinate with EU re issues on site location)
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	CLUSTER C	PB GOODS	38,879,700	1 LOT	> 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	CLUSTER C	PB GOODS	37,143,500	1 LOT	> 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	CLUSTER C	PB GOODS	37,664,272	1 LOT	> 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	CLUSTER C	PB GOODS	14,483,800	1 LOT	> Pre-proc report approved on 10/26/22 > 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	CLUSTER C	PB GOODS	19,620,300	1 LOT	> Pre-proc report approved on 10/26/22 > 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	CLUSTER C	PB GOODS	27,951,500	1 LOT	> Pre-proc report presentation deferred on 10/26/22
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	CLUSTER C	PB GOODS	29,939,100	1 LOT	> Pre-proc report presentation deferred on 10/26/22
13	RBD	S4-PIC22-060	SARO 2023 -SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/L AT LANAWAN, TABUAN LASA, BASILAN (REV. 01)	CLUSTER C	PB GOODS	12,745,000	1 LOT	> 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)	CLUSTER C	PB GOODS	11,530,000	1 LOT	> Pre-proc report approved on 10/18/22
SPUG				PB	32	455,634,476		
OVP/MRMD					0	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)	MRM	PB GOODS	4,240,000	1-4	> Bid report approved on 10/25/22 (LCB) > With issues on budget funding for CY 2023
LUZON				PB	28	257,559,645		
LOD OFC.					1	1,200,000		
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)	WMTS	PB GOODS	1,200,000	1-2	> Post-qua report approved on 10/17/22 (SCRB)

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BICOL AREAS				PB	9	76,015,822		
1	JGL/ SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	BICOL	PB GOODS	4,250,992	1-35	> 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)	BICOL	PB GOODS	3,466,246	1-210	> 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; return PR to EU for re-approval
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)	BICOL	PB GOODS	6,428,610	1-210	> 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 CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	BICOL	PB GOODS	13,701,597	1-128	> 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 - 2,240,254
5	JGL/ ASD	S1-MRN22-002	REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP	MARINAWA	PB- INFRA	6,386,000	1 LOT	> Post-qua report approved on 9/29/22 (SCRB) MJ Apin - 6,066,700.74 > Post-qua report presentation deferred on 9/29/22 (Note: awaiting submission of 2023 CBI)
6	JGL/ SVN	S1-TDP22-009	SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICA0 DPP	TICA0	PB GOODS	2,934,680	1-31	> 4 bidders > Bidding on 10/26/22; pre-bid on 10/13/22; ads on 10/6/22
7	JGL/ SVN	S1-TDP22-011	SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICA0 DPP	TICA0	PB GOODS	1,201,439	1-41	> Lone bidder > Bidding on 10/26/22; pre-bid on 10/13/22; ads on 10/6/22
8	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)	BURIAS	PB GOODS	3,109,260	1-68	> Bid report approved presentation deferred on 10/27/22 Package 1 - SCB Package 2 - No bidder
9	JGL/ SVN	S1-BIM22-004	SUPPLY & DELIVERY OF ELECTRICAL & SECURITY SPARE PARTS FOR BURIAS MINI GRID GENERATORS (1-48)	BURIAS	PB GOODS	2,008,945	1-48	> For compliance/submission of 2023 CBI > Bidding on 10/14/22
10	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	BOD	PB GOODS	32,528,053	1 LOT	> 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				PB	2	69,653,109		
1	CDM/ JCU	S1-CAS22-014	S/D OF SPARE PARTS FOR 675KW PERKINS ENGINE G/S, MODEL: 4006-23TAG3A OF CASIGURAN DPP	CASIGURAN	PB- GOODS	1,495,463	1-30	> Returned to EU > Post-qua of next LCB on-going
2	RMV/ SVN	S1-CAS22-017	SUPPLY & DELIVERY OF SPARE PARTS FOR 724KW CUMMINS G/S MODEL - QSK23-G3 OF CASIGURAN DPP(1-29)	CASIGURAN	PB GOODS	5,550,058	1-29	> 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	BASCO	PB	20,527,000.00	1	> Bidding moved to 11/3/22; SBB dated ____ > 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	BOAC	PB	36,409,000.00	1	> Bidding moved to 11/3/22; SBB dated ____ > Bidding on 10/31/22; pre-bid on 10/17/22; ads on 10/8/22
5	RGC	S1-MQN22-021	JANITORIAL SERVICES FOR 2 YEARS - MQNL0D	MQNL0D	PB GOODS	1,616,738.00	1 LOT	> TWG memo order approval on-going

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6	CDM	S1-MQN23-001	S/D OF CONSOLIDATED FAST MOVING SPARE PARTS FOR CUMMINS G/S OF MQNL0D FOR CY 2023 - PACKAGES 1-V	MQNL0D	PB GOODS	2,778,400.00	1-28	> For TWG Creation
7	RBD	S1-MQN23-002	S/D OF CONSOLIDATED FAST MOVING SPARE PARTS FOR PEKINS & FG-WILSON G/S OF MQNL0D FOR CY 2023 - PACKAGES 1-V	MQNL0D	PB GOODS	1,276,450.00	1-28	> For TWG Creation
MROD				PB	6	40,931,400		
1	CDM/ JCU	S1-MRO22-003 Package 3	S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	MINDORO/R OMBLON	PB GOODS	1,850,000.00	1-7	> 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 (LCB) - Bidders not disqualified, proceed with the
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	MINDORO/R OMBLON	PB GOODS	3,580,000.00	1-4	> 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	MINDORO/R OMBLON	PB GOODS	2,350,400.00	1-19	> 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	PB 106	PB GOODS	1,500,000	1 LOT	> Post-qua report approved on 10/20/22 (SCRB) > Bid report approved on 10/3/22 (SCB)
#REF!	CDM/ JCU	S1-B0622-011	SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB 106	PB GOODS	3,000,000	1 ASSY	> 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 Endorsed to EU on 9/22/22
#REF!	RBD	S1-MRO22-018	SUPPLY & DELIVERY OF AUTOMATICS CIRCUIT RECLOSER FOR MROD-SPUG	ROMBLON	PB GOODS	1,970,000	2 UNITS	> Post-qua report approved on 10/5/22 (LCRB) - - endorsed to MSSPD on 10/17/22
#REF!	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)	TINGLOY	PB GOODS	1,325,000.00	1-14	> Post-qua report approved on 10/20/22 (LCRB) > Bid report approved on 9/29/22 (LCB) > Bidding on 9/22/22 - 3 bidders
#REF!	NRA	S1-MRO22-010	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG OM-MINDORO/ROMBLON AREA PLANTS AND INSTALLATIONS	MINDOR/RO MBLON	PB	23,256,000.00		> Pre-proc report presentation deferred on 10/10/22
#REF!	RBD	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L	OCCI MINDORO	PB GOODS	2,100,000	1-3	> Pre-proc report approved on 10/27/22 > Endorsed to facilitator on 10/14/22
PALAWAN AREAS				PB	10	69,759,313		
1	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	CUYO, PALAWAN	PB GOODS	1,758,000	1 LOT	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
2	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PALAWAN	PB- GOODS	1,602,000	1 LOT	> 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	PALAWAN	PB- GOODS	1,868,000	1 LOT	> 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	PALAWAN	PB- GOODS	853,000	1	> 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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5	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	CASIAN TAYTAY, PALAWAN	PB- GOODS	765,000	1	> 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/C	PALAWAN	PB- INFRA	3,527,000	1 LOT	> 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	PALAWAN	PB- INFRA	1,403,000	1 LOT	> With issues on budget funding for CY 2023 > Bid report presentation deferred on 10/20/22 > 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	CULION	PB GOODS	2,246,518	1-56	> 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	PALAWAN	PB INFRA	2,800,000	1 LOT	> 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	PALAWAN	PB GOODS	5,212,350	1-30	> 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	SAN VICENTE, PALAWAN	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	PALAWAN	PB GOODS	5,495,812.00	1 LOT	> For TWG Creation
1	NRA	S1-PWN22-025	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PALAWAN OPERATIONS DIVISION	PALAWAN	PB GOODS	22,119,026.40	1 LOT	> For TWG Creation
VISAYAS				PB	4	17,113,831		
EAST VISAYAS				PB	4	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)	OM-VOD	PB- GOODS	8,384,831	1-39	> 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	BATAG	PB- GOODS	1,675,000	1 LOT	> 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	VMTS	PB GOODS	3,500,000	2 UNITS	> 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	CEBU	PB INFRA	3,554,000	1 LOT	> Bidding postponed until further notice per SBB# 1 dated 8/8/22 > Bidding on 8/22/22; pre-bid on 8/8/22; ads on 7/30/22
WEST VISAYAS				PB	0	0		
MINDANAO				PB	0	176,721,000		
EAST MINDANAO				PB	0	20,047,000		
1	NRA	S3-KDP22-035	LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	SPUG-EAST- MIN	PB	20,047,000.00	1	> Endorsed to MSSPD > Post-qua report approved on 10/6/22 - SCR B) > Post-qua report presentation deferred on 10/3/22

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

No.	Buyer	PRs	Description	Location	# OF PR/ MOP	ABC (Php)	ITEM	Remarks
WEST MINDANAO				PB	0	156,674,000	0.00	
1	NRA	S3-BAI22-021	LEASE OF 4.5 MW MODULAR DIESEL GENSETS FOR BASILAN DPP	BASILAN DPP	PB	62,777,000.00	1	> 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	JOLO DPP	PB	93,897,000.00	1	> Post-qua on-going > Bid report approved on 10/20/22
OFFICE OF THE LEGAL COUNSEL				PB	0	0		
RESOURCE MANAGEMENT SERVICES				PB	0	0		
1	RGC	S4-BPD22-008	JANITORIAL SERVICES FOR 2 YEARS - BNPP	BNPP	PB GOODS	10,341,251.39	1 LOT	> TWG memo order approval on-going > For submission of approved 2022 PPMP and soft copy of PR/PPMP backup for uploading to JAMS
WORLD BANK FUNDED ASEP PROJECT					1			
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			> NPC letter to Sino Soar/ Edward Marc/ JS Engg. re request for bid price validity presented on 10/26/22 > Letters from Sino Soar, Edward & JV of Gendiesel/Rootsol presentation deferred on 10/12/22

WITH OUT FACILITATOR

PUBLIC BIDDING

		S1-MRO23-001	S/D OF SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE G/S - MODEL 2006TG1 OF POWER PLANTS UNDER MINDORO/ROMBON OPERATION DIVISION (1-18)	MINDORO/R OMBLON	PB GOODS	5,509,000.00	1-18	> TWG memo order approval on-going
		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/ROMBON OPERATION DIVISION (1-17)	MINDORO/R OMBLON	PB GOODS	3,412,700.00	1-17	> TWG memo order approval on-going
		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/ROMBON OPERATION DIVISION (1-17)	MINDORO/R OMBLON	PB GOODS	2,835,000.00	1-4	> TWG memo order approval on-going
		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/ROMBON OPERATION DIVISION (1-9)	MINDORO/R OMBLON	PB GOODS	1,334,000.00	1-9	> TWG memo order approval on-going
		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)	MINDORO/R OMBLON	PB GOODS	3,728,700.00	1-24	> TWG memo order approval on-going

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		S1-CON23-001	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTA8.9-G3 FOR CONCEPCION DPP (1-11)	MINDORO/R OMBLON	PB GOODS	3,013,500.00	1-11	> TWG memo order approval on-going
		S1-PWN23-003	S/D OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE G/S FOR PALAWAN AREA (1-27)	PALAWAN	PB GOODS	9,407,500.00	1-27	> TWG memo order approval on-going
		S1-JPR23-003	S/D OF ELECTRICAL SPARE PARTS FOR 2x300KW CUMMINS DIESEL ENGINE G/S FOR RIZAL DP (1-12)	PALAWAN	PB GOODS	2,120,580.00	1-12	> TWG memo order approval on-going
		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)	MQNLOD	PB GOODS	7,336,895.00	1-183	> TWG memo order approval on-going
		SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	OPD	PB GOODS	10,371,360.00	1 LOT	> TWG memo order approval on-going
		HO-MSD23-002	SUPPLY AND DELIVERY OF WIRE MAGNET-ENAMELED COPPER, HEAVY DUTY	MSD	PB	2,790,000.00	1-7	> TWG memo order approval on-going
		S2-VOD23-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG EASTERN AND WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS	VOD	PB	50,302,000.00	1-2	> TWG memo order approval on-going
		S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	KALAMANSI G	PB	5,159,800.00	1-21	> TWG memo order approval on-going
		S3-NAQ23-001		NINOY AQUINO DPP	PB	2,733,200.00	1-21	> TWG memo order approval on-going
		S3-DIN23-001		DINAGAT DPP	PB	2,212,600.00	1-6	> TWG memo order approval on-going
		S3-KDP23-001		KALAMANSI G DPP	PB	7,158,400.00	1-30	> TWG memo order approval on-going
		S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	SOUTHERN PALAWAN	PB	12,126,401.00	1-20	> TWG memo order approval on-going
		S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	NORTHERN PALAWAN	PB	5,299,609.00	1-26	> TWG memo order approval on-going
		S2-EVO23-003	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 40KW & 100KW FG WILSON PERKINS GENSET FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-EVOD	EVOD	PB	1,344,110.00	1-26	> TWG memo order approval on-going
		S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	EVOD	PB	1,340,740.00	1-29	> TWG memo order approval on-going
		S2-EVO23-010	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 50KW AND 10KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	PB	1,572,304.00	1-27	> TWG memo order approval on-going

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		S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	EVOD	PB	1,114,370.00	1-27	> TWG memo order approval on-going
		S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	EVOD	PB	3,099,400.00	1-42	> TWG memo order approval on-going
		S2-EVO23-013	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	PB	11,521,992.00	1-21	> TWG memo order approval on-going
		S2-EVO23-015	SUPPLY AND DELIVERY OF MECHANICAL PM SPARE PARTS FOR 315KW FG-WILSON DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	PB	1,050,934.00	1	> TWG memo order approval on-going

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Item	Buyer	Code	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
ALTERNATIVE MODE							
GRAND TOTAL					108	30,539,316	
ADMIN AND FINANCE GROUP					20	10,580,217	
1	RBD/FP	P2-22	HO-PUR22-001	ELECTRIC AIRPOT AND WATER DISPENSER	SH	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	P1-22	HO-TFM22-071	ALCOHOL, 70% ISOPROPHYL (250 GAL.)	SH	125,000	> Post-qua report approved on 9/15/22 - For MSSPD
3	RSF	P2-22	HO-FPD22-002	ALCOHOL, 70% ETHYL, 500 ML (18 PCS.); COFFE MAKER, DRIVE FLASH 64GB, POST-IT -NOTE, 1-5	SH	11,640	> Post-qua report approved on 9/15/22 - For MSSPD
4	RLC/ASD	P1-22	HO-TFM22-094	S/D OF COPPER TUBE AND 26 OTHER ITEMS	SH	234,092	Post-qua report approved on 10/14/22 > Bidding on 10/20/22; ads on 10/14/22 > RFQ approved on 10/12/22
5	KFA	P2-22	HO-CMD22-001	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR DOCUPRINT CM305DF	SH	44,000	> Bid report approved on 10/18/22 (LCB)
6	KFA	P2-22	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
7	ASD	Adjusted	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)
8	RSF	P1-22	HO-CBM22-009 HO-CBM22-003b	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	SH	438,405.00	> Bidding on 10/26/22; ads on 10/21/22 > RFQ approved on 10/20/22
9	KFA	P2-22	HO-TID22-001	TONER CARTRIDGE CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1	SH	44,000.00	> Post-qua report approved on 10/12/22 (SCRQ)
10	KFA	P2-22	HO-TID22-002	CAMERA WEBCAM AND COMPUTER HEADSET/HEADPHONES	SH	10,000.00	Chemtech - 10,000 > Post-qua report approved on 10/12/22 (SCRQ)
11	RLC	P2-22	HO-PUR22-003a	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	150,000.00	Chemtech - 10,000 > Post-qua report approved on 10/24/22 (SCRQ - Items 2 - 125,000 & 4 - 25,000) > For rebid - Item 1 - 300,000, Item 3 - 45,000 and Item 5 - 45,000

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12	RLC	P2-22	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 > Post-qua report approved on 10/25/22 (SCRQ - Items 2 - 125,000 & 4 - 25,000) > For rebid Item 1 - 200,000, Item 3 - 45,000 and Item 5 - 45,000
12	RLC	P2-22	HO-TSD22-002	CORD TELEPHONE AND 10 OTHER ITEMS	SH	236,800.00	> Post-qua report approved on 9/29/22 - endorsed to MSSPD > Bidding on 8/22/22; ads on 8/12/22
13	RLC	P2-22	HO-TSD22-003	ID CLIP ALLIGATOR TYPE; FILM LAMINATION ; ETC. (5 ITEMS)	SH	110,900.00	> Post-qua report approved on 10/11/22 (LCRQ)
14	KFA	P2-22	HO-WIT22-011	INK FOR EPSON, YELLOW/MAGENTA, L850, 673 (4 ITEMS)	SH	6,000.00	> Post-qua report approved on 10/19/22 (LCRQ)
15	RSF	P1-22	HO-TFM22-016	REFILLING OF FM-200 AT ITSD COMPUTER ROOM	NP-SVP	180,000	> Post-qua report approved on 10/4/22 (SCRQ)
16	RSF	P1-22	HO-CRT22-004	DOCUMENT MANAGEMENT SYSTEM EDITION 5 - NAMED USERS	NP-SVP	748,320	> Post-qua report approved on 10/4/22 (SCRQ)
17	KCL	P2-22	HO-TDD22-01	MATERIALS FOR LEADERSHIP MANAGEMENT PROGRAM	SH	355,000	> Technical evaluation on-going > Bidding on 10/10/22; ads on 10/5/22
18	JGL	P2-22	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
19	RSF	Adjusted	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) - Bidding on 10/7/22; ads on 10/2/22; RFQ on 9/28/22
20	RSF	Adjusted	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) - Bidding on 10/7/22; ads on 10/2/22; RFQ on 9/28/22
21	RSF	Adjusted	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) - Bidding on 10/7/22; ads on 10/2/22; RFQ on 9/28/22
22	RSF	Adjusted	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) - Bidding on 10/7/22; ads on 10/2/22; RFQ on 9/28/22
23	KCL	P1-2023	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

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24	KCL	P1-2023	HO-HRM23-001	DATER AUTOMATIC DATER ELECTRONIC TIME MACHINE AND THREE (3) OTHERS	SH	92,000.00	> For TWG Creation
25	RBD/ FP	P2-22	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 > RFQ approved on 10/7/22
26	RSF	P2-22	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
27	RLC	P2-2023	HO-TFM23-01	CARTRIDGE URINAL	SH	180,000.00	> RFQ/TOR prepration on-going
28	JSM	P1-2023	HO-TFM23-00	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	SVP	220,000.00	> For TWG Creation
29	KCL	P1-2023	HO-TFM23-01	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO PM MULTIMEDIA WATER PURIFIER	SVP	290,000.00	> For TWG Creation
30	JSM	P1-2023	HO-TFM23-00	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	SH	290,000.00	> For TWG Creation
31	JSM	P1-2023	HO-TFM23-01	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	SH	351,624.00	> For TWG Creation
32	JSM	P1-2023	HO-TFM23-00	TIRES OF TOYOTA ALTIS AND 2 OTHER ITEMS	SH	475,072.00	> For TWG Creation
33	RLC	P1-2023	HO-TFM23-00	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
34	KDB	P1-23	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	SH	13,500.00	> Bidding on 11/2/22; ads on 10/25/22 > RFQ approved on 10/24/22
35	KDB	P1-23	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	SH	12,500.00	> For TWG Creation
36	KDB	P1-23	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	SH	20,000.00	> For TWG Creation

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37	KCL	P1-23	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	SH	14,000.00	> For TWG Creation
38	KCL	P1-23	HO-PPL23-005	MAGAZINE FILE BOX, 112 WITH OPEN END	SH	636.00	> For TWG Creation
39	KCL	P1-23	HO-WIT23-001	OFFICE SUPPLIES (ITEM NOS. 1-16)	A-A	2,632,822.42	> For TWG Creation
40	KCL	P1-23	HO-WIT23-002	OFFICE SUPPLIES (ITEM NOS. 1-15)	A-A	139,093.00	> For TWG Creation
41	RSF	P1-23	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
42	RLC	P1-22	HO-TFM22-001	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO	SVP	200,000.00	> For TWG Creation
43	RLC	P1-23	HO-TFM23-010	PREVENTIVE MAINTNENANCE SUPPLIES FOR NPC VEHICLES (ITEM NOS. 1-4)	SH	197,460.00	> For TWG Creation
44	RLC	P1-23	HO-TFM23-005	AIRCON SUPPLIES (ITEM NOS. 1-11)	SH	92,380.00	> For TWG Creation
45	RLC	P1-23	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	SH	202,000.00	> For TWG Creation

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POWER ENGINEERING SERVICES					19	4,674,014	
PES-OPD					0	-	
PES-PMD					0	-	
PES-DRWD					0	27,500	
1	JGL	P2-22	HO-DRW22-009	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SVP	27,500.00	> Post-qua report approved on 10/25/22 (SCRQ) > Bidding on 10/6/22; ads on 10/2/22
PES-OVP					12	2,500,219	
1	KFA	P2-22	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	P2-22	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	P2-22	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	KCL	P2-22	HO-TMD22-007	SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK	SH	550,000	> Post-qua report approved on 10/13/22 (SCRQ) - endorsed to MSSPD on 10/18/22
5	KFA	P2-22	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
6	KFA	P2-22	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
7	RSF	P2-22	HO-PEM22-003	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS.	SH	3,200	> Post-qua report approved on 9/15/22 - For MSSPD
8	RSF	P2-22	HO-TMD22-011	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS.	SH	960	> Post-qua report approved on 9/15/22 - For MSSPD

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9	KCL	P2-22	HO-DDD22-004	VIDEO CONFERENCE EQUIPMENT	SH	127,000	> Post-qua report approved on 10/10/22 (LCRQ) - endorsed to MSSPD on 10/17/22
10	KFA	P2-22	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
11	KFA	P2-22	HO-PCA22-002	TONER CARTRIDGES FOR KYOCERA TK-584M	SH	119,000.00	> Bidding on 10/7/22
2	KFA	P2-22	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	SH	14,789	> Bidding on 10/7/22
10	KFA	P1-2023	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	SH	579,600.00	> Bidding on 9/29/22; ads on 9/22/22 > For TWG Creation
11	KFA	P1-2023	HO-PES23-002	WEB CAMERA	SH	12,000.00	> For TWG Creation
12	RLC	P1-2023	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
9	RSF	P1-23	HO-PES23-001	COLORED A4 PRINTER AND A4 & A3 PRINTER SCANNER	SH	58,000.00	> For TWG Creation
15	KFA	P1-23	HO-PES23-004	RANGE FINDER WITH WATERPROOF CASE	SH	250,000.00	> For TWG Creation
16	KFA	P1-23	HO-PES23-006	DRONE WITH WATERPROOF CASE	SH	97,000.00	> For TWG Creation
19	RSF	P2-22	HO-PES22-013	SUPPLY AND DELIVERY OF PVSYS LICENSE SUPPORT	SVP	43,000.00	> For TWG Creation
PES-FFWSD					7	2,146,295	
1	NRA	P2-22	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

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Item	Buyer	Code	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
2	NRA	P2-22	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	> On-going consolidation > Requested EU for consolidated TOR
3	JSM	P2-22	HO-FFW22-009	PENETRAITING 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	P2-22	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	> On-going consolidation
5	RBD/ ASD	P2-22	HO-FFW22-006	AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS	SH	980,000	Items 1-3 > Bidding on 10/26/22; ads on 10/21/22 > RFQ approved on 10/20/22
6	KFA	P2-22	HO-FFW22-008	S/D OF VARIOUS PRINTER INK CARTRIDGES (ITEM NOS.1-12)	SH	41,000	> Bidding on 10/7/22
7	KCL	P2-22	HO-FFW22-018	JACKET WATERPROOF	SH	45,000.00	> Bidding on 10/2/22; ads on 9/22/22 > Post-qua report approved on 10/4/22 (LCRQ) - endorsed to MSSPD on 10/12/22
SMALL POWER UTILITIES GROUP					28	7,464,214	
SPUG-OVP (INCLD. MRMD)					26	5,051,714	
1	RBD/ FP	P2-22	SO-SPU22-006	CAMERA; USB BUILT IT MIC	SH	4,800	> Bidding on 10/24/22
2	RBD/ FP	P2-22	SO-SPU22-004	EXTENSION CORD AND 4 OTHER ITEMS	SH	41,600	> Bidding on 10/24/22
3	RBD/ FP	P2-22	SO-SPU22-001	TELEVISION SMART LED AND SOUND SYSTEM	SH	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	P2-22	HO-OMR22-002A	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	40,000	> Bidding on 10/19/22; ads on 10/14/22
5	JSM	P2-22	HO-OMR22-002B	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	30,000	Letter from Crefico presented on 10/10/22 > 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) > Post-qua report for BAC agenda on 9/29/22

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6	NRA	P2-22	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	> On-going consolidation
7	RSF	P2-22	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
8	RBD/ ASD	P2-22	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)
9	NRA	P2-22	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	> On-going consolidation
10	JSM	P2-22	HO-MRM22-005	CUTTING DISC AND 5 OTHERS	SH	174,934	> Post-qua report approved on 10/11/22
11	NRA	P2-22	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	Tid. 156,750 > On-going consolidation
12	KCL	P2-22	HO-MRM22-004	PRINTER AND 5 OTHER ITEMS	SH	22,500	> Bidding on 10/24/22
13	KCL	P2-22	HO-MSD22-002	HIKING SHOES	SH	135,000	> Technical evaluation on-going (10/18/22) > Bidding on 10/17/22
14	NRA	P3-22	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	> On-going consolidation
15	KFA	P2-22	HO-MSD22-003	S/D OF PRINTER MULTI FUNCTION	SH	50,000	> Post-qua report approved on 10/13/22 (SCRQ)
16	RLC/ JSM	P2-22	HO-MRM22-006	S/D OF ENDMILL AND 14 OTHER ITEMS	SH	183,443	> Post-qua report approved on 10/19/22 (LCRQ)
17	KFA	P3-22	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
18	KCL	P2-22	HO-MRM22-008	SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT (Item nos. 1-2)	SH	160,000.00	> Post-qua report approved on 10/11/22 - endorsed to MSSPD on 10/18/22 Disapproval: 59,500

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19	RLC/ JSM	P2-22	HO-MRM22- 013	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES (item nos. 1-10)	SH	186,380.00	> Post-qua report approved on 10/13/22 (SCRQ)
20	RLC/ JSM	P3-22	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
21	RLC/ JSM	P2-22	HO-MSD22- 014	SUPPLY AND DELIVERY OF ELECTRIC FAN WALL TYPE EXHAUST AND 5 OTHER ITEMS	SH	220,000.00	> Post-qua report approved on 10/5/22 (LCRQ) - endorsed to MSSPD
22	RLC/ JSM	P3-22	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
23	RSF	P2-22	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
24	RLC/ JSM	Adjusted	HO-MSD22- 007	INSULATION TESTER AND 2 OTHERS	SVP	210,000.00	> Post-qua report approved on 10/6/22 (SCRQ)
25	RLC	P3-22	HO-MSD22-01	WIRE MAGNET, RECTANGULAR COPPER (155 DEG. C) HEAVY INSULATION	SH	660,000	> Post-qua report approved on 10/6/22 (SCRQ)
26	RLC	P3-22	HO-MSD22-01	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
27	RLC/ JSM	ADJUST ED	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
28	RLC/ ASD	P2-22	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) > Bidding on 10/6/22; ads on 10/2/22
29	RLC	P1-2023	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
30	KCL	P1-2023	HO-MRM23-00	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	SH	75,000.00	> For TWG Creation
SPUG-LUZON					0	-	
MQNL0D					0	0	

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Item	Buyer	Code	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
BOD					0	-	
SPUG-VISAYAS					2	2,412,500.00	
1	NRA	P2-22	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	NP-LPV	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
CORPORATE AFFAIRES GROUP					19	7,075,670	
1	JSM	P1-22	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) Narra - 116,650
2	KCL	P1-22	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	> Bidding on 10/24/22
3	KCL	P1-22	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	> Bidding on 10/24/22
4	KCL	P2-22	HO-UAR22-006	PROJECTOR MULTIMEDIA	SH	50,000	> Bidding on 10/20/22; ads on 10/14/22
5	KFA	P2-22	HO-IST22-011b	TONERS CARTIRGES; UPS BATTERY;, ETC.	SH	120,000	> Item 5 - Post-qua report approved on 10/11/22 ANDJ - 90,000 Bidding on 04/09/22; ads on 04/2/22
6	JSM	P2-22	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
7	RBD/ ASD	P2-22	HO-BBW22-007	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH	NP-SVP	10,500	> Post-qua report for BAC on 9/28/22 (SCRQ) Chemtech - 10,500
8	KFA	P2-22	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)	>items 1-9, 11-12 - SH ; item 10 - SVP	769,500	> Bidding on 10/7/22

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9	KFA	P2-22	HO-SBP22-006	S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK	SH	41,000	> Bidding on 10/7/22
10	RLC/ JSM	P2-22	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 Bidding on 9/21/22; ads on 9/14/22
11	RLC/ JSM	P2-22	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 Bidding on 9/21/22; ads on 9/14/22
#REF!	NRA	P2-22	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	> On-going consolidation
#REF!	RSF	P1-22	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.); FACEMASK (1-2)	SH	19,520	> Consolidated > Post-qua report approved on 9/15/22 - For MSSPD > Bidding on 7/28/22; ads on 7/22/22 RFQ approved on 7/21/22
#REF!	RLC	P2-22	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
#REF!	JGL	P2-22	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
#REF!	NRA	Adjusted	HO-UAR22-010	FIRELINE CONSTRUCTION	Community Participation	1,696,949.58	> Pre-proc on-going (Note: with various queries from TWG to EU) > Pre-proc meeting on 9/23/22
#REF!	RLC/ ASD	P3-22	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
#REF!	KFA	P1-2023	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
#REF!	KFA	P1-2023	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
#REF!	KCL	P2-2022	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
#REF!	RBD/ FP	P2-22	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)

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#REF!	KFA	P2-22	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
#REF!	RBD/ FP	P2-22	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
#REF!	RBD/ FP	P2-22	HO-CPD22-004	SCIENTEFIC CALCULATOR	SH	3,000	> Bidding on 11/3/22 > Bidding on 10/24/22; ads on 10/18/22
8	KCL	P1-23	HO-SBP23-001	FOLDER BINDER	SH	19,500.00	> For TWG Creation
13	RLC	P2-22	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					0	-	
RESOURCE MANAGEMENT SERVICES					2	104,000	
1	NRA	P2-22	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	P1-22	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					1	434,200	
1	KFA	P2-22	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					1	10,000	
1	KFA	P2-22	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					15	135,000	

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1	KCL	Adjusted	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	ADJUSTED	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					3	62,000	
1	KFA	P1-22	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
2	KCL	P2-22	HO-COA22-008/ HO-COA22-003	SUPPLY AND DELIVERY OF AIR PURIFIER	SH	39,999.99	> Post-qua report approved on 9/29/22 (LCRQ) - endorsed to MSSPD on 10/18/22
3	RSF	P1-22	HO-COA22-010	ALCOHOL	SH	7,000.00	> Post-qua report approved on 9/15/22 - For MSSPD Dealn Package 2 8.262

WITHOUT FACILITATOR

1		P1-23	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	SH	49,000.00	> For TWG Creation
2		P1-23	HO-MAG23-002	TIRE	SH	40,000.00	> For TWG Creation
3		P1-22	HO-IST22-015	BARCODE SYSTEM	SVP	700,000.00	> For TWG Creation
4		P1-23	HO-TMD23-001	FLUSHING LIQUID AND KIMTECH	DC	110,000.00	> For TWG Creation
5		P1-23	HO-TMD23-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC	130,000.00	> For TWG Creation
6		P1-23	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE AND TWO (2) OTHERS	A-A	60,200.00	> For TWG Creation

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7		P1-23	HO-BBW23-011	BIODIVERSITY CONSERVATION	A-A	356,897.00	> For TWG Creation
8		P1-23	HO-IST23-002	ONE (1) YEAR CONTRACT SUBSCRIPTION OF IPPABX LICENSE AND PARTNER SUPPORT AGREEMENT FOR NAPOCOR	SVP	740,000.00	> For TWG Creation
9		P1-23	HO-IST23-002	ONE (1) YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPPORT FOR NAPOCOR - SPUG DATA CENTER	SVP	950,000.00	> For TWG Creation
10		P1-23	HO-TFM23-003	PAINTING MATERIALS (ITEM NOS. 1-73)	SH	503,190.00	> For TWG Creation