

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

No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
PUBLIC BIDDING						
GRAND TOTAL					11,511,403,821	
ADMINISTRATION AND FINANCE GROUP						
1	NRA	HO-CBM22-001a	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	PB GOODS	4,340,465	> For MSSPD > Post-qua report approved on 10/3/22 (LCRB)
2	NRA	HO-CBM22-001b	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	PB GOODS		> Failed bidding for 41 items; for revision of bid docs. > Post-qua report approved on 10/3/22 (LCRB)
3	NRA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROECT 1 LOT	PB-INFRA	49,175,400	> Received 2023 CBI on 11/21/22 > Original PR retrieved by EU
4	JCU	HO-TFM22-108	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUOS NPC OFFICES, FACILITIES & INSTALLATIONS	PB- GOODS	301,058,901	> Bidding on 12/27/22; prebid on 12/12/22; ads on 12/2/22
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 of next LCB on-going > Post-qua report approved on 11/21/22 - LCB - NR; post-disqualified
7	JGL	HO-WIT22-010	TWELVE (12) MONTHS SUPPLY AND DELIVERY OF FUEL REQUIREMENTS FOR NPC-HO	PB- GOODS	12,269,713.00	> Post-qua report for BAC on 12/5/22 > Bidder submitted CSP on 12/2/22
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	> For MSSPD > Post-qua (NT) report approved on 11/8/22, 11/9/22 > Bid report approved on 11/7/22
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	> Post-qua report approved on 11/28/22 > Post-qua report presentation deferred on 11/23/22
10	JGL	HO-FMG23-002	FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND ABRGES FOR CY 2023	PB GOODS	714,866,904	> Bidding on 12/6/22; prebid on 11/24/22; ads on 11/17/22
CORPORATE AFFAIRS GROUP						

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
1	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	PB GOODS	6,910,000	> Bid report approved on 11/28/22 _SCB > Bidding on 11/21/22 - Lone bidder
2	NRA	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	PB- GOODS	6,500,000	> Still no reply from EU as of 11/23/22 > 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	> Post-qua on 11/23/22 (Note: bidder still have documents to comply/submit for post-qua) > Bid report approved on 11/10/22 - LCRB > 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	> Signature on Amendment to TWG memo order on-going (Note: with revisions on bid docs.) 11/8/22, 11/22/22 > TWG Creation - 11/2/22
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	> Signature on Amendment to TWG memo order on-going (Note: with revisions on bid docs.) > TWG Creation - 11/2/22
AGUS 1&2						
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	> For MSSPD > Post-qua approved on 11/22/22
AGUS 4&5						
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-A5M22-042	S/D/I/T & C OF 25-TON GANTRY CRANE AT TAILRACE OUTLET STRUCTURE OF AGUS 4 HEP	PB INFRA	25,000,000	> For TWG Creation
3	HRG	MG-A5M22-033	S/D/I/T & C OF STOPLOG AT DWSG NO. 1 FOR AGUS 5 HEP	PB INFRA	41,000,000	> For TWG Creation
PULANGI						

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
1	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						
PES-OPD						
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
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	> Post-qua report presentation deferred on 11/21/22 > Awaiting submission of CSP - deadline on 11/4/22
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	> Bid report presentation deferred on 11/29/22 > Bidding on 11/21/22 - 3 bidders
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 - 2 bidders > SBB #1 presented on 11/10/22
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	PB GOODS	21,335,800	> TWG assessment on MR presentation deferred on 11/29/22
6	CDM	SO-OPD22-023	SARO 2023 -DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 4x50KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HILABAAAN, STA. MONICA & TIKLING DPP, EASTERN SAMAR - PACKAGE 37	PB GOODS	23,888,100	> Pre-proc report presentation deferred on 11/28/22 > 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	> Post-qua report presented on 11/28/22 > Bid report approved on 11/15/22 > Bidding on 11/8/22 - Lone bidder
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	> Bidding on 12/13/22; prebid on 12/1/22; ads on 11/21/22 > Bid report/New Timeline approved on 11/16/22 - Bid failure
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	> Pre-proc on 11/29/22
PES-PMO						

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
1	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 approved on 11/14/22 (Bid failure; return to EU for revision of specs) > Post-qua report approved on 7/12/22 (L CRO)
PES-DRWD						
1	HRG	HO-DRW23-001	REPAIR OF DAMAGED PORTION S DOWNSTREAM OF FLIP BUCKET OF SAN ROQUE, SAN MANUEL, PANAGASINAN	PB INFRA	71,701,000	> For TWG Creation
PES-OVP						
1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PB GOODS	5,500,000.00	> Bidding on 12/13/22; prebid on 12/1/22; ads on 11/21/22 > Pre-proc report approved on 11/16/22
PES-CLUSTER A						
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	> For MSSPD > Post-qua report approved on 11/14/22 - SCRIB > Post-qua report presentation deferred on 11/9/22
2	NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	PB-NP GOODS	6,289,800	> Preparation of pre-proc report on-going; No 2023 CBI > 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	> Bidding (PB2) on 12/14/22; prebid on 12/2/22; ads on 11/21/22
4	JGL	HO-PIG22-026	S/D/I/T OF 2x35KL FUEL STORAGE TANKS FOR PALUMBANES DPP AND CALAGUAS DPP INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES UNDER PACKAGE 3 (BICOL OPERATIONS DIVISION)	PB	8,788,000.00	> Post-qua report approved on 11/29/22 > Bid report approved on 11/15/22 (SCB)
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 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	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	> Bidding on 12/5/22; prebid on 11/21/22; ads on 11/11/22
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	PB GOODS	38,930,100.00	> 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

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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	> 2023 CBI was deemed cancelled per DTF from SF Aragon dated 9/2/22 > Bidding on 11/21/22; prebid on 11/7/22; ads on 10/28/22 > 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
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	> Bid report approved on 11/28/22 > Bidding on 11/23/22 - 2 bidders
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	> Bid report approved on 11/28/22 - SCB > Bidding on 11/22/22 - 2 bidders
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 approved on 11/28/22 - SCB > Bidding on 11/22/22 - 2 bidders
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	> Pre-proc meeting on 11/29/22 > TWG creation - 11/11/22 > 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 11/11/22 > Bidding on 12/14/22; pre-bid on 12/2/22; ads on 11/25/22
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	
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
PES-CLUSTER B						
1	HRG	HO-PIB22-003	SUPPLY, DEL., INSTALL., TEST OF FOST FOR PATNANUNGAN, PALANAN & JOMALIG DPPs INCLD. CONST. OF ASSO. FACILITIES - ISABELA & QUEZON PROVINCE, PACKAGE 1	PB GOODS	14,497,000	> For MSSPD > Post-qua report approved on 11/14/22 - SCRB
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	> Post-qua on-going > Bid report approved on 11/10/22 - SCB

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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	> Post-qua on-going > Bid report approved on 11/10/22 - LCB
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 report approved on 11/29/22 > Post-qua report presentation deferred on 11/21/22
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	> Bidding (NP) on 12/5/22; Pre-nego on 11/21/22 > Pre-proc (NP) report approved on 11/8/22
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	> Bidding on 12/5/22; prebid on 11/21/22; ads on 11/11/22 > Pre-proc report approved on 10/18/22 > Pre-proc on 10/6/22
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	> Pre-proc report presentation deferred on 11/29/22 > Pre-proc meeting on 11/14/22
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	> Pre-proc report presentation deferred on 11/29/22 > Pre-proc meeting on 11/3/22
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	> Pre-proc report presentation deferred on 11/29/22 > Pre-proc meeting on 11/3/22
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	> Awaiting post-qua report from TWG as of 11/25/22 > Bid report approved on 11/16/22 - LCB > Bidding on 11/8/22 - 2 bidders
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	> Pre-proc report presentation deferred on 11/29/22 > Pre-proc meeting on 11/14/22

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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	> Pre-proc (NT) approved on 11/16/22 > Awaiting pre-proc report from TWG AS OF 11/3/22 > Pre-proc (NP) on 10/28/22
4	HRG	HO-PIB23-001	SUPPLY, ERECTION AND INSTALLATION OF MOGPOC - BUENAVISTA 69KV T/L	PB INFRA	255,571,000	> For TWG Creation
PES-CLUSTER C						
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	> Post-qua report presentation deferred on 11/21/22 > Post-qua report presentation deferred on 11/14/22
3	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	NP-LPV	1,736,400	> Endorsed to facilitator on 11/15/22 > TOR presented on 10/26/22 > Endorsed to facilitator on 8/5/
4	RMC	HO-PIC22-039	SARO 2023 -CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	PB GOODS	46,344,000.00	> Pre-proc report presentation deferred on 11/10/22 (Note: with memo request for bid docs revisions)
5	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	> Post-qua on-going > Bid report approved on 11/23/22 - LCB > Bidding on 11/21/22 - 2 bidders
6	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	> BAC instruction - hold the advertisement pending the procurement of gensets > Pre-proc report approved on 10/18/22
7	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	> Bidding on 12/27/22; prebid on 12/12/22; ads on 12/2/22
SPUG						
OVP/MRMD						

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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	> Post-qua report approved on 11/14/22 (LCRB) > Bid report approved on 10/25/22 (LCB)
1	HRG	HO-MSD23-002	SUPPLY AND DELIVERY OF WIRE MAGNET-ENAMELED COPPER, HEAVY DUTY	PB	2,790,000	> For TWG Creation
BICOL AREAS						
1	JGL/ SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	4,250,992	> Post-qua report approved 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 approved on 11/10/22 - Post-qua on-going (Note: awaiting post-qua docs from bidder)
3	JGL/ SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	13,701,597	> Post-qua report presentation deferred on 11/15/22 > No 2023 CBI
4	JGL/ SVN	S1-TDP22-009	SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICA0 DPP	PB GOODS	2,934,680	> Post-qua report for BAC on 12/5/22 > Post-qua on 11/21/22
5	JGL/ SVN	S1-TDP22-011	SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICA0 DPP	PB GOODS	1,201,439	> Post-qua report for BAC on 12/5/22 > Post-qua on 11/21/22
6	JGL/ SVN	S1-BIM22-025a	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68) - Package 1 - 60KW(Perkins)/ Package 2 - 60KW(Cummins)	PB GOODS	2,490,855	> Package 1 - Post-qua report approved on 11/28/22 - Post-qua on 11/4/22
7	JGL/ SVN	S1-BIM22-025b	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68) - Package 1 - 60KW(Perkins)/ Package 2 - 60KW(Cummins)	PB GOODS	618,405	> Package 2 - Bidding (PB2) on 11/28/22 (No bidder); prebid on 11/14/22; ads on 11/6/22
8	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
9	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	PB GOODS	32,528,053	> Post-qua report presentation deferred on 11/29/22 > Post-qua report presentation deferred on 11/28/22 > Bid report approved on 10/12/22 (LCB)
10	RBD	S1-CAT23-001	S/D OF ELECTRICAL SPARE PARTS FOR VARIOUS G/S UNDER BICOL OPERATIONS - PACKAGE I - 1,478,927 TOTAL - 2,112,269 PACKAGE II - 633,342	PB GOODS	2,112,269	> For TWG Creation

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11	CDM	S1-CAT23-002	S/D OF MECHANICAL SPARE PARTS FOR VARIOUS CUMMINS UNDER BICOL OPERATIONS PACKAGE I - 1,429,822 TOTAL - 3,751,731 PACKAGE II - 2,321,909	PB GOODS	3,751,731	> For TWG Creation
12	CDM	S1-CAT23-003	S/D OF MECHANICAL SPARE PARTS FOR VARIOUS FG WILSON UNDER BICOL OPERATIONS PACKAGE I - 1,429,822 TOTAL - 3,751,731 PACKAGE II - 2,321,909	PB GOODS	3,008,471	> For TWG Creation
13	RBD	S1-CTL23-001	S/D OF TRANSMISSION LINES SPARES AT CATANDUANES 69KV T/L & S/S	PB GOODS	2,075,000	> For TWG Creation
14	RBD	S1-BAT23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR MINGPOWERS G/S OF BATAN DPP	PB GOODS	3,266,270	> For TWG Creation
15	RBD	S1-CDP23-001	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR CUMMINS DIESEL OF CALAGUAS DPP	PB GOODS	1,658,300	> For TWG Creation
16	RBD	S1-BRS22-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	PB GOODS	1,892,726	> For TWG Creation
17	RBD	S1-BIM23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	PB GOODS	1,886,835	> For TWG Creation
18	RBD	S1-MS623-002	S/D OF SF6 GAS CIRCUIT BREAKER FOR MASBATE S/S & 69KV T/L - MOBO MASBATE	PB GOODS	2,575,000	> For TWG Creation
MQNL0D				0	69,944,483	
1	NRA	S1-BAS22-021	LEASE OF 1.1 MW MODULAR DIESEL GENSETS FOR BASCO DPP	PB	20,527,000.00	> For MSSPD > Post-qua report approved on 11/22/22 - SCRIB > Bid report approved on 11/9/22 - SCB > Bidding moved to 11/3/22; SBB #1 - Lone bidder Hastings - 20,497,000
2	NRA	S1-BOA22-015	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR BOAC DPP	PB	36,409,000.00	> For MSSPD > Post-qua report approved on 11/22/22 - SCRIB > Bid report approved on 11/9/22 - SCB > Bidding moved to 11/3/22; SBB #1 - Lone bidder
3	RLC	S1-MQN22-021	JANITORIAL SERVICES FOR 2 YEARS - MQNL0D	PB GOODS	1,616,738.00	> Bidding on 12/5/22; pre-bid on 11/23/22; ads on 11/16/22 > Pre-proc report approved on 11/10/22

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
4	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	> Bidding on 12/5/22; pre-bid on 11/23/22; ads on 11/14/22 > With SBB# 1 dated 11/24/22 - approved on 11/29/22 > With SBB# 1 dated 11/24/22 - presented on 11/28/22 > Pre-proc report approved on 11/10/22
5	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	> Bidding on 12/5/22; pre-bid on 11/23/22; ads on 11/14/22 > Pre-proc report approved on 11/10/22
6	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
MROD				4	63,844,375	
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	> Post-qua report approved on 11/28/22 - Bid failure; for NP
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	> For MSSPD - 12/1/22 > Post-qua report approved on 11/10/22 (LCRB) (Note: awaiting submission of 2023 CBI by EU)
3	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	> Pre-proc report presentation deferred on 11/14/22
4	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
5	RBD	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L	PB GOODS	2,100,000	> With official request addressed to TWG chair for revision of bid docs dated 10/28/22
6	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
7	RBD	S1-MRO23-002	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTAA8.9 G2/G3 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-17)	PB GOODS	3,412,700.00	> For TWG Creation
8	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

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
9	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/ROMBON OPERATION DIVISION (1-9)	PB GOODS	1,334,000.00	> For TWG Creation
10	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	> Bidding on 12/20/22; pre-bid on 12/6/22; ads on 11/29/22 > Pre-proc report approved on 11/22/22
11	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	> Pre-proc report presentation deferred on 11/28/22 > Pre-proc report presentation deferred on 11/22/22 (Note: bid docs subject for revisions)
12	CDM/ JCU	S1-B0622-014	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB GOODS	7,868,475	> Post-qua report presentation deferred on 11/16/22
13	RBD	S1-BAP23-001	S/D OF ELECTRICAL SECURITY PARTS FOR 200KW GENERATOR, STAMFORD SAONON , UCD1274J; CUMMINS 6LTAA8.9-G2, 82244458 & UNIT #6 - 300KW GENERATOR, STAMFORD SAONON S4L1-E4, CUMMINS , NTA855-G3, 41305768	PB GOODS	2,357,000	> For TWG Creation
PALAWAN AREAS						
1	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB GOODS	1,758,000	> Bidding on 12/14/22; pre-bid on 12/2/22; ads on 11/23/22
2	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,602,000	> Bidding on 12/14/22; pre-bid on 12/2/22; ads on 11/23/22
3	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,868,000	> Bidding on 12/14/22; pre-bid on 12/2/22; ads on 11/23/22
4	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	853,000	> Bidding on 12/14/22; pre-bid on 12/2/22; ads on 11/23/22
5	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	765,000	> Bidding on 12/14/22; pre-bid on 12/2/22; ads on 11/23/22

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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
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 since no 2023 CBI submitted > awaiting 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	> Post-qua report preparation on-going > Bid report approved on 10/6/22 - Bid failure
11	NRA	S1-SVD22-019	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	PB	20,109,607.00	> Bid report approved on 11/9/22 - LCB (Note: awaiting Certificate of Satisfactory Performance re on-going projects) > Bidding moved to 11/3/22; SBB #1 - 3 bidders
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	> Bidding on 12/13/22; prebid on 12/1/22; ads on 11/21/22 > Pre-proc report approved on 11/14/22
13	NRA	S1-PWN22-025	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PALAWAN OPERATIONS DIVISION	PB GOODS	22,119,026.40	> Pre-proc report presentation deferred on 11/28/22 > Pre-proc report approved on 11/14/22 (Note: for revision of specs)
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	> Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22 > Pre-proc report approved on 11/16/22
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	> Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22 > Pre-proc report approved on 11/16/22
16	RBD	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	PB	12,126,401	> For TWG Creation
17	RBD	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	PB	5,299,609	> For TWG Creation
VISAYAS						
EAST VISAYAS						
1	JGL/ ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	PB INFRA	3,554,000	> Awaiting further instructions > Bidding postponed until further notice per SBB# 1 dated 8/8/22

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2	NRA	S2-VOD23-007	OPERATION AND MAINTENANCE (O/M) OF NPC TUGNOAT NO. 1 - SPUG-VOD, MANDAUE CITY, CEBU	PB GOODS	6,000,000	> TWG Creation - 11/24/22
3	CDM	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	PB	1,344,110	> For TWG Creation
4	CDM	S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	PB	1,340,740	> For TWG Creation
5	CDM	S2-EVO23-010	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 50KW AND 10KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	PB	1,572,304	> For TWG Creation
6	JGL	S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	PB	1,114,370	> For TWG Creation
7	JGL	S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	PB	3,099,400	> For TWG Creation
8	JGL	S2-EVO23-013	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	PB	11,521,992	> For TWG Creation
9	JGL	S2-EVO23-015	SUPPLY AND DELIVERY OF MECHANICAL PM SPARE PARTS FOR 315KW FG-WILSON DIESEL ENGINE FOR EVOD POWER PLANTS	PB	1,050,934	> For TWG Creation
10	NRA	S2-VOD23-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG EASTERN AND WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS	PB	50,302,000	> For TWG Creation
WEST VISAYAS				0	2,594,623	
1	CDM	S2-WVO23-002	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS G/S	PB GOODS	2,594,623	> For TWG Creation
MINDANAO						
EAST MINDANAO						
1	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 - 11/2/22 > Received SC of PPMP/PR on 10/27/22

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2	JGL	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	5,159,800	> For TWG Creation
3	JGL	S3-NAQ23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,733,200	> For TWG Creation
4	JGL	S3-DIN23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,212,600	> For TWG Creation
5	JGL	S3-KDP23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	7,158,400	> For TWG Creation
WEST MINDANAO						
1	CDM	S3-B1923-004	BREAKER, CIRCUIT, VACCUM (VCB)	PB GOODS	3,300,000	> For TWG Creation
2	CDM	S3-BAI23-002	ELECTRONIC MODULE, SACOSONE DISPLAY MODULE	PB GOODS	2,500,000	> For TWG Creation
3	HRG	S3-B1923-002	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 119	PB GOODS	1,485,000	> For TWG Creation
4	HRG	S3-B0822-005	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 108	PB GOODS	1,485,000	> For TWG Creation
1	CDM	S3-B1923-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	11,338,627	> For TWG Creation
2	CDM	S3-JOL23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	> For TWG Creation
3	CDM	S3-BAI23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	8,879,190	> For TWG Creation
4	CDM	S3-CTW23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,353,200	> For TWG Creation

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5	CDM	S3-SIB23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,582,500	> For TWG Creation
6	CDM	S3-PIP23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	981,000	> For TWG Creation
7	CDM	S3-SIT23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	804,200	> For TWG Creation
8	CDM	S3-SIT23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,400,000	> For TWG Creation
9	CDM	S3-WSD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,724,000	> For TWG Creation
10	CDM	S3-TAU23-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	989,500	> For TWG Creation
11	CDM	S3-BAD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	606,000	> For TWG Creation
12	CDM	S3-BAD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	972,500	> For TWG Creation
13	CDM	S3-SIT23-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	> For TWG Creation
14	CDM	S3-SIT23-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	616,000	> For TWG Creation
15	CDM	S3-WSD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,140,500	> For TWG Creation
16	CDM	S3-TAU23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	406,600	> For TWG Creation
17	CDM	S3-TAU23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	499,600	> For TWG Creation

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
18	CDM	S3-SIA23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	4,848,282	> For TWG Creation
19	CDM	S3-PMD23-006	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,478,695	> For TWG Creation
20	CDM	S3-LGY23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,282,800	> For TWG Creation
RESOURCE MANAGEMENT SERVICES						
1	RLC	S4-BPD22-008	JANITORIAL SERVICES FOR 2 YEARS - BNPP	PB GOODS	10,341,251.39	> Bidding on 12/5/22; pre-bid on 11/23/22; ads on 11/14/22 > Pre-proc report approved 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 presented on 11/7/22; approved on 11/8/22

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Item	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
ALTERNATIVE MODE					
GRAND TOTAL				27,365,720	
ADMIN AND FINANCE GROUP					
1	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)
2	HO-CBM22-009 HO-CBM22-003b Item 69	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	SH	313,131.00	> Endorsed to MSSPD on 10/27/22 > Item 41 - awarded; Items 1-40, 42-66 failed (insufficient bidder) > Bidding on 10/26/22; ads on 10/21/22
3	HO-CBM22-009 HO-CBM22-003b Item 69	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	SH		> Technical evaluation on-going > Bidding on 11/14/22
4	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	390,000.00	> Bidding on 12/1/22; > Bidding on 11/7/22; ads on 11/3/22
5	HO-TDD22-010	MATERIALS FOR LEADERSHIP MANAGEMENT PROGRAM	SH	355,000	> Endorsed to MSSPD on 11/14/22 > Post-qua report approved on 11/8/22 (SCRQ)
6	HO-TFM23-001	EXECUTIVE CHAIRS	SH	75,000.00	> Bidding on 12/6/22; ads on 12/6/22 > Bidding on 10/21/22; ads on 10/18/22
7	HO-HRM23-001	DATER AUTOMATIC DATER ELECTRONIC TIME MACHINE AND THREE (3) OTHERS	SH	92,000.00	> Bidding on 11/24/22; ads on 11/20/22
8	HO-FND22-004	DOCUMENT SCANNER AND 3 OTHER ITEMS	SH	497,000	> For return to EU > Bidding on 11/3/22
9	HO-FPD22-002	ALCOHOL, 70% ETHYL, 500 ML (18 PCS.); COFFE MAKER, DRIVE FLASH 64GB, POST-IT -NOTE, 1-5	SH	11,640	> Endorsed to MSSPD on 11/3/22
10	HO-TFM23-011	CARTRIDGE URINAL	SH	180,000.00	> Bidding on 12/7/22; ads on 12/6/22 > Bidding on 12/7/22; ads on 12/2/22
11	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	SVP	220,000.00	> For TWG Creation
12	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
13	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	SH	290,000.00	> Bidding on 11/24/22; ads on 11/20/22 > RFQ approved on 11/11/22

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Item	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
14	HO-TFM23-015	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	SH	351,624.00	> Bidding on 11/24/22; ads on 11/20/22 > Bidding on 11/21/22; ads on 11/12/22
15	HO-TFM23-008	TIRES OF TOYOTA ALTIS AND 2 OTHER ITEMS	SH	475,072.00	> Bidding on 11/24/22; ads on 11/20/22
16	HO-TFM23-006	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESION SYS (DFAS)	SVP	762,333.00	> Prepared post-qua report for TWG signature (Note: coursed to liason officer on 12/1/22)
17	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	SH	13,500.00	> Bidding on 12/5/22 > Bidding on 11/24/22; ads on 11/20/22
18	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	SH	12,500.00	> Bidding on 12/5/22 > Bidding on 11/24/22; ads on 11/20/22
19	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	SH	20,000.00	> Bidding on 12/5/22 > Bidding on 11/24/22; ads on 11/20/22
20	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	SH	14,000.00	> For TWG Creation
21	HO-PPL23-005	MAGAZINE FILE BOX, 112 WITH OPEN END	SH	636.00	> For TWG Creation
22	HO-WIT23-001	OFFICE SUPPLIES (ITEM NOS. 1-16)	A-A	2,632,822.42	> For TWG Creation
23	HO-WIT23-002	OFFICE SUPPLIES (ITEM NOS. 1-15)	A-A	139,093.00	> For TWG Creation
24	HO-TFM23-013	PRINTER INKJET	SH	50,000.00	> Bidding on 11/28/22 > Bidding on 11/14/22
25	HO-TFM22-001	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO	SVP	200,000.00	> DTF re request for CBI emailed to EU; No budget
26	HO-TFM23-010	PREVENTIVE MAINTNENANCE SUPPLIES FOR NPC VEHICLES (ITEM NOS. 1-4)	SH	197,460.00	> Bidding on 12/6/22; ads on 12/2/22 > Returned to EU for revision of technical specs on 11/28/22
27	HO-TFM23-005	AIRCON SUPPLIES (ITEM NOS. 1-11)	SH	92,380.00	> Bidding on 11/30/22 > Bidding on 11/23/22 (insufficient bidders; ads on 11/15/22)
28	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	SH	202,000.00	> Bidding on 11/29/22; ads on 11/20/22
29	HO-TDD23-001	INK CARTRIDGES FOR CANON PRINTER	SH	70,000.00	> Bidding on 12/6/22

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30	HO-TFM23-004	ELECTRICAL SUPPLIES (item nos. 1-21)	SH	197,375.00	
31	HO-HRM22-001	DOCUMENT SCANNER HIGH-SPEED AND NETWORK ATTACHED STORAGE	SH	260,000.00	> Bidding on 11/23/22; ads on 11/15/22 > RFQ approved on 11/14/22
32	HO-TFM23-003	PAINTING MATERIALS (ITEM NOS. 1-73)	SH	503,190	> For TWG Creation
PES-OVP					
1	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	SH	259,000	> Bidding on 11/25/22 > Bidding on 10/25/22; ads on 10/21/22
2	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	7,500	> Bidding on 11/25/22 > Bidding on 10/25/22; ads on 10/21/22
3	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	55,000	> Bidding on 11/25/22 > Bidding on 10/25/22; ads on 10/21/22
4	HO-ESD22-006	DRUM KIT, CANNON LBP 7018c 3 PCS.	SH	22,500	> Bidding on 11/25/22 > Bidding on 10/25/22; ads on 10/21/22
5	HO-QAS22-002	COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY	SH	23,500	> Bidding on 11/25/22
6	HO-DMD22-002	S/D OF INK CARTRIDGES FOR BROTHER (item nos. 1-12)	SH	78,170	> Post-qua report for BAC on 12/6/22
7	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	SH	14,789	> MSSPD on 11/28/22 > Post-qua report approved on 11/15/22 (SCRQ)
8	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	SH	579,600.00	> Bidding on 12/6/22
9	HO-PES23-002	WEB CAMERA	SH	12,000.00	> Bidding on 12/6/22 > Bidding on 11/29/22; ads on 11/20/22
10	HO-PES23-005	WIND ANALYSIS SOFTWARE WITH TRAINING	SH	200,000.00	> Bidding on 11/29/22 > Bidding on 11/23/22; ads on 11/15/22
11	HO-PES23-001	COLORED A4 PRINTER AND A4 & A3 PRINTER SCANNER	SH	58,000.00	> Bidding on 11/23/22 > Bidding on 11/14/22
12	HO-PES23-004	RANGE FINDER WITH WATERPROOF CASE	SH	250,000.00	> Bidding on 12/6/22 > Bidding on 11/21/22; ads on 11/15/22

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Item	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
13	HO-PES23-006	DRONE WITH WATERPROOF CASE	SH	97,000.00	> Bidding on 12/6/22 > Bidding on 11/25/22; ads on 11/20/22
14	EO-EIA22-006	PRINTER	SH	60,000.00	> Bidding on 12/6/22 > Bidding on 11/24/22; ads on 11/20/22
15	HO-TMD23-001	FLUSHING LIQUID AND KIMTECH	DC	110,000	> For TWG Creation
16	HO-TMD23-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC	130,000	> For TWG Creation
17	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE AND TWO (2) OTHERS	A-A	60,200	> For TWG Creation
PES-FFWSD					
1	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	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	> On-going consolidation > Requested EU for consolidated TOR
3	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	> On-going consolidation
4	HO-FFW23-001	INK CARTRIDGES FOR VARIOUS PRINTERS	SH	90,190.00	> Bidding on 12/6/22
SMALL POWER UTILITIES GROUP					
SPUG-OVP (INCLD. MRMD)					
1	HO-OMR22-002A	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	40,000	> With show cause order for Grafica
2	HO-OMR22-002B	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	30,000	> With show cause order for Grafica
3	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	> On-going consolidation
4	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	> On-going consolidation
5	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	> On-going consolidation

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Item	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
6	HO-MRM22-004	PRINTER AND 5 OTHER ITEMS	SH	22,500	> Bidding on 11/29/22; ads on 11/26/22
7	HO-MSD22-002	HIKING SHOES	SH	135,000	> Endorsed to MSSPD on 11/14/22 > Post-qua report approved on 11/8/22 (SCRQ)
8	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	> On-going consolidation
9	HO-OMR22-011	HIKING SHOES	NP-SVP	40,000	> Bidding on 12/6/22 > Bidding on 10/25/22; ads on 10/21/22
10	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
11	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
12	HO-MSD22-015	PLYWOOD 1/4"; BOARD, LUMBER, HAND CLEANER, RAGS	SH	355,000	> Post-qua report approved on 11/29/22 - SCRQ > Post-qua report presentatoion deferred on 11/15/22
13	HO-OMR22-022	BOOK KIT AND 11 OTHERS	SH	85,600	> Post-qua report email to EU for signature on 12/1/22 > Received post-qua certification/ TWG conducted post-qua on 11/22/22
14	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	> Post-qua on-going; awaiting bidder's eligiility docs > Bidding on 11/24/22
15	HO-MRM23-002	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	SH	75,000.00	> For TWG Creation
16	HO-MRM22-006	S/D OF ENDMILL AND 14 OTHER ITEMS	SH	183,443	> Bidding on 12/7/22 > Bidding on 11/24/22; ads on 11/20/22
17	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	SH	49,000	> For TWG Creation
SPUG-VISAYAS					
1	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	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					

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Item	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
1	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	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	> Bidding on 11/29/22; ads on 11/26/22
3	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	> Bidding on 11/29/22; ads on 11/26/22
4	HO-UAR22-006	PROJECTOR MULTIMEDIA	SH	50,000	> Endorsed to MSSPD on 11/14/22 > Post-qua report approved on 11/8/22 (LCRQ)
5	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	HO-SBP22-006	S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK	SH	41,000	> Item 2 - Bidding on 12/6/22 > Item 1 - Post-qua approved on 11/14/22 - SCRQ
7	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 presentation deferred on 11/16/22 (Note: awaiting LGU reply on Chemtech's kind of business)
8	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 presentation deferred on 11/16/22 (Note: awaiting LGU reply on Chemtech's kind of business)
9	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	> On-going consolidation
10	HO-MWA22-006	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PALN 6)	NP-SVP	217,447.00	> Awaiting for 2023 CBI from EU (11/7/22) > Bidding on 10/28/22; ads on 10/21/22 > RFQ approved on 10/20/22
11	HO-IST22-014	COMPUTER SOFTWARE LICENSE AND DENR PERMITS (7 ITEMS)	NP-SVP	683,000	> Post-qua on-going > Bidding on 11/23/22
12	HO-UAR22-010	FIRELINE CONSTRUCTION	CPM	1,696,949.58	> Received 2023 CBI on 11/23/22 > Pre-proc on-going (Note: with various queries from TWG to EU)
13	HO-PWA22-005	INSPECTION CHART MAPPING SUPPLY OF LABOR AND MATERIALS. 3 LOTS	NP-SVP	624,400.00	> Awaiting for 2023 CBI from EU (11/7/22) > Bidding on 10/28/22; ads on 10/26/2222
14	HO-IST23-001	ORACLE SOFTWARE UPDATES AND TECHNICAL SUPPORT	SVP	700,000.00	> Post-qua report for BAC on 12/6/22
15	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 12/20/22; ads on 12/6/22 > Bidding on 11/25/22; ads on 11/20/22

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16	HO-CWA22-004 Package 2	(KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4)	SH	300,000	> Post-qua report for BAC on 12/6/22
17	HO-SPD22-005	EXTERNAL DRIVE 1 TB AND 2 OTHERS	SH	92,745	> Post-qua report approved on 11/15/22 - SCRQ)
18	HO-CPD22-004	SCIENTEFIC CALCULATOR	SH	3,000	> Post-qua report approved on 11/15/22 (Bid failure; subject for mandatory review)
19	HO-SBP23-001	FOLDER BINDER	SH	19,500.00	> For TWG Creation
20	HO-WMD22-007	SUPPLT LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI MONTERO	SVP	51,500.00	> Bidding on 11/24/22 - Failed bid-insufficient bidders; ads on 11/15/22
21	HO-BBW23-001	AUDIO VIDEO PLUGGING	NP-SCI ART	673,367.00	> For TWG Creation
22	HO-MAG23-002	TIRE	SH	40,000	> For TWG Creation
23	HO-IST22-015	BARCODE SYSTEM	SVP	700,000	> Bidding on 12/6/22; ads on 12/2/22 > Bidding on 11/29/22; ads on 11/26/22
24	HO-BBW23-011	BIODIVERSITY CONSERVATION	A-A	356,897	> For TWG Creation
25	HO-IST23-002	ONE (1) YEAR CONTRACT SUBSCRIPTION OF IPPABX LICENSE AND PARTNER SUPPORT AGREEMENT FOR NAPOCOR	SVP	740,000	> For TWG Creation
26	HO-IST23-002	ONE (1) YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPORT FOR NAPOCOR - SPUG DATA CENTER	SVP	950,000	> For TWG Creation
RESOURCE MANAGEMENT SERVICES					
1	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	SH	44,000	> On-going consolidation
OFFICE OF THE GENERAL COUNSEL					
1	HO-LLR22-004	S/D OF TONER CARTRIDGES (ITEM NOS. 1-17)	SH	434,200	> Items 4,8,13-17 - Post-qua report approved on 11/8/22 - Bidding on 9/22/22; ads on 9/15/22
2	HO-LLR22-006	COMPUTER LICENSE, AUTOCAD SUBSCRIPTION FOR 2 LICENSES (YEAR 1 AND YEAR 3)	SVP	580,000.00	> Bidding on 12/6/22; ads on 12/2/22 > Bidding on 11/29/22; ads on 11/26/22

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OFFICE OF THE PRESIDENT					
1	HO-CEO22-002	INK CARTRIDGES FOR HP OFFICEJET PRO (ITEM NOS. 1-6)	SH	10,000.00	> For cancellation > Bidding on 11/10/22; ads on 11/3/22
NP BOARD					
1	S4-NPB22-004	EXECUTIVE TANNERY: DEBOSSSED PASSPORT HOLDER, LUGGAGE TAG, CARD HOLDER LEAYHER MADE	SH	60,000.00	> Endorsed to MSSPD on 11/14/22 - SCRQ > Post-qua report approved on 11/8/22
2	HO-CCS22-002	VIDEO CONFERENCE CAMERA WITH RIPOD KIT	SH	75,000.00	> Technical evaluation on-going > Bidding on 11/21/22;