

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

No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
PUBLIC BIDDING						
GRAND TOTAL					3,280,318,285	
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) > Failed bidding for 41 items; for revision of bid docs.
2	NRA	HO-CBM22-001b	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	PB GOODS		> 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 PROJECT 1 LOT	PB- INFRA	49,175,400	> For scheduling for presentation to BRRMC & NP Board > PR still with EU for revisions
4	NRA	HO-TFM22-108	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES & INSTALLATIONS	PB- GOODS	301,058,901	> SBB # 1 dated 12/20/22 presented on 12/20/22 > SBB # 1 dated 12/15/22 presented on 12/15/22 > Bidding on 12/27/22; prebid on 12/12/22; ads on 12/3/22
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	> Bidding (PB3) on 1/16/23; pre-bid on 12/27/22; ads on 12/20/22 > Pre-proc report approved on 12/12/22
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	> With request for extension of post-qua activities from 12/14/22 to 12/22/22 - presented on 12/14/22 > Notice of disqua emailed to bidder on 11/29/22 at 1:30pm; (8 days)
7	JGL	HO-FMG23-002	FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND ABRGES FOR CY 2023 (Lots 1-23)	PB GOODS	714,866,904	> Post-qua -on-going > Bid report approved on 12/12/22
CORPORATE AFFAIRS GROUP						
1	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	PB GOODS	6,910,000	> Awaiting post-qua report from TWG > 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 report approved on 12/13/22 Pronet - for post-qua Tabuko - Failed non-compliance to required specs > Post-qua report presentation deferred on 12/6/22
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	> Memo re request for contract extension presentation deferred on 12/20/22 > Pre-proc report presentation deferred on 12/20/22

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5	RSF	HO-PAW22-008	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED	PB GOODS	1,460,913.84	> Pre-proc report presentation deferred on 12/20/22 > Pre-proc meeting on 12/20/22
MINDANAO GENERATION						
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 DBC - 22,999,000
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	> Pre-proc meeting on 12/19/22
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	> Pre-proc meeting on 12/19/22
4	HRG	MG-A5M23-003	UPGRADING OF ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 1 AT AGUS 4 HEP PLANT	PB	35,000,000.00	> For TWG Creation
PULANGI						
2	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	PB GOODS	25,000,000	> Bidding on 1/16/23; pre-bid on 12/27/22; ads on 12/20/22
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 approved on 12/14/22 - SCRB > Post-qua report preparation on-going (Note: TWG currently conducting due diligence on submitted docs from bidder)
2	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 approved on 12/13/22 Tabuko - LCB > Bid report presentation deferred on 11/29/22
3	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	> Bid evaluation of TWG on-going as of 12/22/22 > Bidding on 11/21/22 - 2 bidders > SBB #1 presented on 11/10/22
4	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	> NPC reply letter to EPL sent on 12/13/22 > TWG letter reply on MR approved on 12/02/22 (Note: signing of BAC members on-going as of 12/07/22)

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5	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	> Bid evaluation on-going > Bidding on 12/20/22 - Lone bidder > Bidding moved to 12/20/22 per SBB dated 12/6/22
6	NRA	SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	PB GOODS	10,371,360	> Awaiting pre-proc report from TWG > Pre-proc on 11/29/22
7	JGL	SO-OPD22-027	S/D/I/T/C OF 2x100KW (FOR COSTA RICA DPP) AND 1x60 KW (FOR LUNANG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 20-A	PB	21,275,040.00	> For TWG Creation
8	JGL	SO-OPD22-028	S/D/I/T/C OF 2x20KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN CANHAWAN GOTE ISL.. CATBALOGAN CITY WESTERN SAMAR	PB	9,087,400.00	> For TWG Creation
9	JGL	SO-OPD22-029	CONSTRUCTION OF NPC EASTERN VISAYAS OPERATION CENTER AT CALBAYPG CITY, WESTERN SAMAR	PB	42,604,000.00	> For TWG Creation
PES-PMO						
1	HRG	TEP HO-PMO22-011	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)
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	> Bidding on 1/23/23; prebid on 1/9/23; ads on 12/21/22 > Pre-proc report approved on 12/14/22 > Pre-proc meeting on 12/13/22
PES-OVP						
1	HRG	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PB GOODS	5,500,000.00	> Bid report approved on 12/20/22 - Bid failure; for re-posting/re-advertisement
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 - SCRBB > 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 moved to 12/20/22 per SBB dated 12/6/22

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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	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	> Post-qua report approved on 12/13/22 > Bid report approved on 11/28/22 > Bidding on 11/23/22 - 2 bidders
6	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	> Post qua report approved on 12/14/22 - SCRB > Post qua report presentation deferred on 12/13/22 (Note: issues on certificate of satisfactory performance)
7	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	> Post qua report approved on 12/14/22 - LCRB > Post qua report presentation deferred on 12/13/22 (Note: issues on certificate on satisfactory performance)
8	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 JINTOLO IS., BALUD, MASBATE	PB GOODS	26,498,200.00	> For re-issuance of 2023 CBI once funding is identified per memo fo SF Aragon dated 12/7/22 > 2023 CBI was considered cancelled per DTF from JASTInonas dated 12/2/22 > Pre-proc meeting on 11/29/22 > Bid report approved on 12/20/22 - bid failure; for mandatory review by EU
9	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	> Pre-proc report presentation deferred on 12/12/22 (Note: On hold due to bid docs. revisions)
10	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	> Pre-proc report presentation deferred on 12/12/22 (Note: 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 (Note: with issue on blacklisting) > 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 (Note: TWG chair on travel) > Bid report approved on 11/10/22 - SCB > Bidding on 10/24/22; pre-bid on 10/11/22; ads on 10/4/22
4	HRG	HO-PIB22-011	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS), CULASI, PALANAN, ISABELA	PB GOODS	46,862,200	> Post-qua report approved on 12/15/22 - LCRB > Post-qua on-going (Note: TWG chair on travel) > Bid report approved on 11/10/22 - LCB

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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	> Letter of disqua for mailing > Post-qua report approved on 11/29/22
6	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	> Bid report approved on 12/12/22 - bid failure, for rebidding > Bidding (NP) on 12/5/22 - NO BIDDER; Pre-nego on 11/21/22
7	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	> Preparation of bid report on-going > Bidding on 12/5/22 - LONE BIDDER; prebid on 11/21/22; ads on 11/11/22
8	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	> Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22 > For re-issuance of 2023 CBI once funding is identified per memo from SF Aragon dated 12/7/22
9	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	> Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22 > For re-issuance of 2023 CBI once funding is identified per memo from SF Aragon dated 12/7/22
10	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	> Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22 > For re-issuance of 2023 CBI once funding is identified per memo from SF Aragon dated 12/7/22
11	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	> Memo from BPRD re 2023 CBI emailed/presented to BAC on 12/14/22 > For re-issuance of 2023 CBI once funding is identified per memo from SF Aragon dated 12/7/22
12	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	> Bid report approved on 12/20/22 - SCB > Bidding (NP) on 12/13/22 - Lone bidder > Pre-bid on 12/1/22; ads on 11/23/22
13	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 - SCRIB > Bid report approved on 8/9/22 (SCB)
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	> NPC reply letter denying MR of Shieham dated 12/19/22 approved on 12/20/22 > Post-qua report approved on 12/6/22 - Bid failure: posting/ for re-advertisement of ITB

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3	NRA	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	NP-LPV	1,736,400	> Requested EU (Pao) to submit CBA on 12/14/22 > Endorsed to facilitator on 12/14/22 > TOR presented on 10/26/22
4	RMC	HO-PIC22-039	SARO 2023 -CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	PB GOODS	46,344,000.00	> With memo re request for revision of bid docs/bid drawings (Note: with site location issue)
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 report approved on 12/21/22 - 1st LCB - NR; post-disqualified; proceed with the post-qua of 2nd LCB
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 12/3/22
8	RSF	S4-PIC23-001	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED	PB GOODS	730,475.00	> Pre-proc report presentation deferred on 12/20/22 > Pre-proc meeting on 12/20/22
9	CDM	S4-PIC22-070	SARO 2023 -SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR SIKUBONG DPP - ELECT. OF NEW AREAS IN TAWI-TAWI	PB GOODS	29,939,100	> Pre-proc report presentation deferred on 12/12/22 (Note: awaiting finalization of memo re SLCC)
SPUG						
OVP/MRMD						
1	HRG	HO-MSD23-002	SUPPLY AND DELIVERY OF WIRE MAGNET-ENAMELED COPPER, HEAVY DUTY	PB	2,790,000	> For TWG Creation
LUZON						
BICOL AREAS						
1	JGL/ SVN	S1-TDP22-009	SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICAO DPP	PB GOODS	2,934,680	> Post-qua report approved on 12/6/22 - LCRB > Post-qua on 11/21/22 (Note: awaiting Certificate of Satisfactory Performance fro Argent)
2	JGL/ SVN	S1-TDP22-011	SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICAO DPP	PB GOODS	1,201,439	> Post-qua report approved on 12/6/22 - SCRB > Post-qua on 11/21/22
3	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

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4	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 - Returned to EU - Bid report approved on 12/1/22 (Bid failure; return PR to EU for review of ABC/specs - Bidding (PB?) on 11/28/22 (No bidder); prebid on 11/14/22; ads on
5	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	PB GOODS	32,528,053	> Post-qua report presentation deferred on 12/14/22 > Post-qua report presentation deferred on 11/29/22 > Post-qua report presentation deferred on 11/28/22 (Note: TWG currently conducting due diligence on submitted docs from bidder)
6	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	> TWG memo order - 12/6/22
7	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
8	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
9	RBD	S1-CTL23-001	S/D OF TRANSMISSION LINES SPARES AT CATANDUANES 69KV T/L & S/S	PB GOODS	2,075,000	> Pre-proc (2nd) meeting on 12/22/22 > Pre-proc Meeting 12/12/22
10	RBD	S1-BAT23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR MINGPOWERS G/S OF BATAN DPP	PB GOODS	3,266,270	> TWG memo order - 11/29/22
11	RBD	S1-CDP23-001	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR CUMMINS DIESEL OF CALAGUAS DPP	PB GOODS	1,658,300	> TWG memo order - 11/29/22
12	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	> TWG memo order - 12/6/22
13	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	> TWG memo order - 12/6/22
14	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	> Amendment on TWG chairman > TWG memo order - 11/29/22
15	JGL	S1-BAT23-001	RENOVATION OF OLD POWERHOUSE & FACILITIES IMPROVEMENT FOR BATAN DPP	PB INFRA	2,325,000.00	> For TWG Creation

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
16	JGL	S1-CDP23-002	S/D OF MEHCANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE OF CALAGUAS DPP	PB GOODS	1,533,100.00	> For TWG Creation
MQNL0D						
1	RLC	S1-MQN22-021	JANITORIAL SERVICES FOR 2 YEARS - MQNL0D	PB GOODS	1,616,738.00	> Bid report approved on 12/14/22 - LCB
2	CDM	S1-MQN23-001	S/D OF CONSOLIDATED FAST MOVING SPARE PARTS FOR CUMMINS G/S OF MQNL0D FOR CY 2023 - PACKAGES 1-V	PB GOODS	2,778,400.00	> Bid report approved on 12/15/22 - LCB > Bidding on 12/5/22 - 4 bidders; pre-bid on 11/23/22; ads on 11/14/22
3	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	PB GOODS	1,276,450.00	> Post-qua on 12/15/22 > Bid report approved on 12/14/22 - LCB
4	CDM	S1-MQN23-003	S/D OF CONSOLIDATED AMD SECURITY SPARE PARTS FOR 200KW, 80KW AND 100KW CUMMINS DIESEL ENGINE G/S FOR MQNL0D FOR CY 2023 (1-183)	PB GOODS	7,336,895.00	> Bidding on 1/17/23; prebid on 12/27/22; ads on 12/20/22 > Pre-proc report approved on 12/12/22
5	JGL	S1-MQN23-004	S/D OF PMS & SECURITY SPARE PARTS FOR 300KW CUMMINS, MODEL KTA19-G2, ENGINE NO. 41274887 - MQNL0D PACKAGE I - 7,033,730 PACKAGE II - 10,362,970 PACKAGE III - 11,881,370	PB GOODS	29,278,070.00	> For TWG Creation
6	JGL	S1-MQN23-005	S/D OF CONSOLIDATED PMS & SECURITY SPARE PARTS FOR 100KW, 160KW & 300KW FG-WILSON & 163KW, 260KW & 500KW PERKINS OF MQNL0D SCHEDULE I - 4,388,610 SCHEDULE II - 1,938,962 SCHEDULE III - 726,456 SCHEDULE IV - 1,499,729 SCHEDULE V - 726,456	PB GOODS	13,833,917.00	> For TWG Creation
MROD						
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; for endorsement to OP
2	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	> Bidding on 1/16/23; pre-bid on 12/20/22; ads on 12/3/22
3	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	> Bidding on 1/16/23; pre-bid on 12/27/22; ads on 12/20/22
4	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

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5	RBD	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)	PB GOODS	5,509,000.00	> Bidding on 1/16/23; pre-bid on 12/20/22; ads on 12/6/22
6	RBD	S1-MRO23-002	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS DIESEL ENGINE G/S - MODEL 6LTA8.9 G2/G3 OF POWER PLANTS UNDER MINDORO/ROMBON OPERATION DIVISION (1-17)	PB GOODS	3,412,700.00	> Pre-proc report approved on 12/1/22 (Note: for consolidation with PR# S1-CON23-001)
7	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/ROMBON OPERATION DIVISION (1-17)	PB GOODS	2,835,000.00	> Bidding on 1/16/23; pre-bid on 12/20/22; ads on 12/6/22
8	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	> Bidding on 1/16/23; pre-bid on 12/20/22; ads on 12/6/22
9	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 12/27/22; pre-bid on 12/12/22; ads on 12/3/22
10	RBD	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)	PB GOODS	3,013,500.00	> Pre-proc report presented on 12/1/22; report not approved (Note: for consolidation with PR# S1-MRO23-002) > Pre-proc report presentation deferred on 11/28/22
11	RBD	S1-BAP23-001	S/D OF ELECTRICAL SECURITY PARTS FOR 200KW GENERATOR, STAMFORD SAONON , UCD1274J; CUMMINS 6LTA8.9-G2, 82244458 & UNIT #6 - 300KW GENERATOR, STAMFORD SAONON S4L1-E4, CUMMINS , NTA855-G3, 41305768	PB GOODS	2,357,000	> Preparation of pre-proc report on-going > Pre-proc meeting on 12/12/22
12	RBD	S1-MRO23-006	AUTO RECLOSER SOLID DIELECTRIC VACUUM INTERRUPTER, 3 PHASE - OM-MINDORO/ROMBLON	PB GOODS	3,000,000.00	> For TWG Creation
13	JGL	S1-B0623-002	S/D OF MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU DIESEL ENGINE, MODEL 12DK-32B FOR PB 106	PB GOODS	6,431,525.00	> 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 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22
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 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22
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 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22
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 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22

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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 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22
6	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHERN 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
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	> For resumption of procurement process > With issues on budget funding for CY 2023 (Note: with memo dated 11/2/22 re: 2023 CBI)
8	NRA/ ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL) , ROXAS, PALAWAN	PB INFRA	2,800,000	> Pre-proc report approved on 12/20/22
9	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 postponed until further notice > Bidding on 12/13/22; prebid on 12/1/22; ads on 11/21/22
10	NRA	S1-PWN22-025	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PALAWAN OPERATIONS DIVISION	PB GOODS	22,119,026.40	> Bidding on 1/16/23; prebid on 12/20/22; ads on 12/3/22 > Pre-proc report approved on 11/29/22
11	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 postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/23/22
12	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 postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
13	RBD	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	PB	12,126,401	> Pre-proc report presentation deferred on 12/20/22 > Pre-proc Meeting 12/7/22
14	RBD	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	PB	5,299,609	> Pre-proc report presentation deferred on 12/20/22 > Preparation of pre-proc report on-going
15	KDB	S1-PWN23-001	S/D OF MECHANICAL PARTS FOR 500KW MAN-CXZ DIESEL ENGINE FOR PALAWAN AREA (1-56)	PB GOODS	11,027,630	> For TWG Creation > Received by facilitator on 12/8/22
16	KDB	S2-WVO23-001	S/D OF MECHANICAL PARTS FOR 163KW PERKINS DIESEL ENGINE FOR WVOD (1-53)	PB GOODS	7,970,475	> Received by facilitator on 12/8/22 > For TWG Creation
17	KDB	S1-PWN23-002 S1-B0923-001	S/D OF CONSOLIDATED MECHANICAL PARTS FOR 500KW CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-159) (CONSOLIDATED - S1-B0923-001 & S1-PWN23-002)	PB GOODS	16,503,100	> For TWG Creation > Received from EU on 12/14/22 per DTF dated 12/12/22 > Returned to EU per DTF dated 12/7/22 for consolidation per BAC instruction during BAC meeting activities on 12/2/22
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	> Pre-proc on 12/13/22
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	> Pre-proc report approved on 12/15/22
4	CDM	S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	PB	1,340,740	> Pre-proc report approved on 12/15/22
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	> Pre-proc report for BAC on 12/15/22
6	JGL	S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	PB	1,114,370	> Pre-proc meeting on 12/9/22; pre-proc on-going
7	JGL	S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	PB	3,099,400	> Pre-proc meeting on 12/9/22; pre-proc on-going
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	> Pre-proc meeting on 12/9/22; pre-proc on-going
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	> Pre-proc meeting on 12/9/22; pre-proc on-going
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	> Memo re request for contract extension presentation deferred on 12/20/22 > Bidding on 1/16/23; prebid on 12/27/22; ads on 12/20/22
11	KDB	S1-B0923-001 S1-PWN23-002	S/D OF MECHANICAL PARTS FOR 600KW CUMMINS DIESEL ENGINE FOR PB 109 (1-17) <i>(CONSOLIDATED - S1-B0923-001 & S1-PWN23-002)</i>	PB GOODS	3,018,200	> For TWG Creation > Received soft copy of data PPMP/PR backup on 12/6/22 > Received PR on 10/28/22
12	KDB	S2-B1323-001	S/D OF MECHANICAL PARTS FOR 750KW MITSUBISHI DIESEL ENGINE FOR PB 113 (1-11)	PB GOODS	3,185,783	> For TWG Creation > Received soft copy of data PPMP/PR backup on 12/6/22
WEST VISAYAS						
1	CDM	S2-WVO23-002	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS G/S	PB GOODS	2,594,623	> Pre-proc report for BAC on 12/15/22
2	KDB	S2-WVO23-007	S/D OF ELECTRICAL SPARE PARTS FOR 50KW, 80KW, 300KW CUMMINS DIESEL ENGINE, & 163KW, 36KW, 192.5KW PERKINS ENGINE FOR WVOD (1-18)	PB GOODS	2,827,624	> For TWG Creation > Received from EU on 12/14/22 per DTF dated 12/12/22
MINDANAO						
EAST MINDANAO						

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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	> Pre-proc report presentation deferred on 12/20/22 > Pre-proc meeting on 12/20/22
2	JGL	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	5,159,800	> Pre-proc meeting on 12/9/22; pre-proc on-going
3	JGL	S3-NAQ23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,733,200	> Pre-proc meeting on 12/9/22; pre-proc on-going
4	JGL	S3-DIN23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	2,212,600	> Pre-proc meeting on 12/9/22; pre-proc on-going
5	JGL	S3-KDP23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	PB	7,158,400	> Pre-proc meeting on 12/9/22; pre-proc on-going
WEST MINDANAO						
1	CDM	S3-B1923-004	BREAKER, CIRCUIT, VACCUM (VCB)	PB GOODS	3,300,000	> Pre-proc report for BAC on 12/15/22
2	CDM	S3-BAI23-002	ELECTRONIC MODULE, SACOSONE DISPLAY MODULE	PB GOODS	2,500,000	> Pre-proc report for BAC on 12/15/22
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-B0823-005	S/D OF OIL SPILL BOOM OIL CONTAINMENT BOOM BARRIER FOR PB 108	PB GOODS	1,485,000	> For TWG Creation
5	CDM	S3-B1923-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	11,338,627	> For TWG Creation
6	CDM	S3-JOL23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	> For TWG Creation
7	CDM	S3-BAI23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	8,879,190	> For TWG Creation
8	CDM	S3-CTW23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,353,200	> For TWG Creation
9	CDM	S3-SIB23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,582,500	> For TWG Creation
10	CDM	S3-PIP23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	981,000	> For TWG Creation

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11	CDM	S3-SIT23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	804,200	> For TWG Creation
12	CDM	S3-SIT23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,400,000	> For TWG Creation
13	CDM	S3-WSD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,724,000	> For TWG Creation
14	CDM	S3-TAU23-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	989,500	> For TWG Creation
15	CDM	S3-BAD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	606,000	> For TWG Creation
16	CDM	S3-BAD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	972,500	> For TWG Creation
17	CDM	S3-SIT23-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,200,000	> For TWG Creation
18	CDM	S3-SIT23-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	616,000	> For TWG Creation
19	CDM	S3-WSD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	2,140,500	> For TWG Creation
20	CDM	S3-TAU23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	406,600	> For TWG Creation
21	CDM	S3-TAU23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	499,600	> For TWG Creation
22	CDM	S3-SIA23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	4,848,282	> For TWG Creation
23	CDM	S3-PMD23-006	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	PB GOODS	1,478,695	> For TWG Creation
24	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 - 2 bidders; pre-bid on 11/23/22; ads on 11/14/22

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

No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
WORLD BANK FUNDED ASEP PROJECT						
			DESIGN, SUPPLY & INSTALLATION OF 3x1.0MWp Grid Tied Solar FARM FOR LUZON ELECTRIC COOPERATIVES (Lot 1 - INEC, Lot 2 - Panelco & Lot 3 - Beneco			> TWG request for quotation to qualified bidders presented on 12/15/22

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As of 15 December 2022

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
ALTERNATIVE MODE						
GRAND TOTAL					22,325,226	
ADMIN AND FINANCE GROUP						
1	RSF	HO-CBM22-009 HO-CBM22-003b Item 69	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	SH	313,131.00	> Post-qua report approved on 12/13/22 > Post-qua report presentation deferred on 12/12/22
2	RLC	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	390,000.00	> Bidding on 12/20/22; ads on 12/15/22 > Items 1,3 & 5 - for SH3
3	KCL	HO-TFM23-001	EXECUTIVE CHAIRS	SH	75,000.00	> Bidding on 12/20/22; ads on 12/12/22
4	KCL	HO-HRM23-001	DATER AUTOMATIC DATER ELECTRONIC TIME MACHINE AND THREE (3) OTHERS	SH	92,000.00	> Bidding on 12/20/22; ads on 12/12/22
5	RLC	HO-TFM23-011	CARTRIDGE URINAL	SH	180,000.00	> Bidding on 12/20/22; ads on 12/12/22 > Bidding on 12/12/22; ads on 12/9/22
6	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	SVP	220,000.00	> Bidding on 12/27/22; 12/19/22
7	KCL	HO-TFM23-014	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO PM MULTIMEDIA WATER PURIFIER	SVP	290,000.00	> Bidding on 12/27/22; ads on 12/19/22
8	JSM	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	SH	290,000.00	> Bidding on 12/20/22 > Bidding on 11/24/22; ads on 11/20/22
9	JSM	HO-TFM23-015	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	SH	351,624.00	> Post-qua report presentation deferred on 12/20/22 > No BAC meeting on 12/16/22 and 12/19/22
10	JSM	HO-TFM23-008	TIRES OF TOYOTA ALTIS AND 2 OTHER ITEMS	SH	475,072	> Post-qua report approved on 12/20/22 - LCRQ
11	RLC	HO-TFM23-006	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SYS (DFAS)	SVP	982,000	> Post-qua report approved on 12/13/22) Asisi - 980,000
12	KDB	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	SH	13,500	> Bidding on 12/20/22 > Bidding on 12/12/22
13	KDB	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	SH	12,500	> Bidding on 12/20/22 > Bidding on 12/12/22
14	KDB	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	SH	20,000.00	> Bidding on 12/20/22 > Bidding on 12/12/22
15	KCL	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	SH	14,000.00	> Bidding on 12/20/22; ads on 12/12/22
16	KCL	HO-PPL23-005	MAGAZINE FILE BOX, 112 WITH OPEN END	SH	636.00	> Bidding on 12/20/22; ads on 12/12/22

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As of 15 December 2022

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
17	KCL	HO-WIT23-002	OFFICE SUPPLIES (ITEM NOS. 1-15)	A-A	139,093.00	> Bidding on 12/20/22; ads on 12/12/22

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
18	RSF	HO-TFM23-013	PRINTER INKJET	SH	50,000.00	> Bidding on 12/27/22; ads on 12/20/22
19	RLC	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
20	RLC	HO-TFM23-010	PREVENTIVE MAINTNENANCE SUPPLIES FOR NPC VEHICLES (ITEM NOS. 1-4)	SH	197,460.00	> Technical evaluation bu EU on-going (12/12/22) > Bidding on 12/12/22; ads on 12/9/22
21	RLC	HO-TFM23-005	AIRCON SUPPLIES (ITEM NOS. 1-11)	SH	92,380.00	> Bidding on 12/27/22; ads on 12/19/22 > Bidding on 12/13/22; ads on 11/30/22
22	RLC	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	SH	202,000.00	> Bidding on 12/20/22; ads on 11/20/22 > Bidding on 11/29/22; ads on 11/20/22
23	KFA	HO-TDD23-001	INK CARTRIDGES FOR CANON PRINTER	SH	70,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
24	JSM	HO-TFM23-004	ELECTRICAL SUPPLIES (item nos. 1-21)	SH	197,375.00	> Bidding on 12/27/22 > Revision of TOR on-going
25	KCL	HO-HRM22-001	DOCUMENT SCANNER HIGH-SPEED AND NETWORK ATTACHED STORAGE	SH	260,000.00	> Bidding on 12/20/22; ads on 12/12/22 > Bidding on 11/23/22; ads on 11/15/22
26	RLC	HO-TFM23-003	PAINTING MATERIALS (ITEM NOS. 1-73)	SH	503,190	> Bidding on 12/20/22; ads on 12/15/22
27	KCL	HO-GAD23-001	DEBIT MEMO FORM, 50 SETS X 3 COPIES	A-A	65,000.00	> TWG creation on-going
28	JSM	HO-TDD23-002	DRONE	SH	30,000.00	> TWG creation on-going
29	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AT NPC MINUYAN, NPC CAMARIN AND NOC HEAD OFFICE	SVP	910,000.00	> TWG creation on-going
POWER ENGINEERING SERVICES						
PES-OVP						
1	KFA	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	SH	579,600.00	> On hold due to revision of TOR > Bidding on 12/6/22
2	KFA	HO-PES23-002	WEB CAMERA	SH	12,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22

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As of 15 December 2022

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
3	RLC	HO-PES23-005	WIND ANALYSIS SOFTWARE WITH TRAINING	SH	200,000.00	> Bidding on 12/21/22; ads on 12/13/22 > Bidding on 11/29/22 > Bidding on 11/23/22; ads on 11/15/22 > Bidding on 12/27/22; ads on 12/20/22
4	RSF	HO-PES23-001	COLORED A4 PRINTER AND A4 & A3 PRINTER SCANNER	SH	58,000.00	
5	KFA	HO-PES23-004	RANGE FINDER WITH WATERPROOF CASE	SH	250,000.00	> Bid evaluation on-going > Bidding on 12/6/22
6	KFA	HO-PES23-006	DRONE WITH WATERPROOF CASE	SH	97,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
7	KFA	EO-EIA22-006	PRINTER	SH	60,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
8	RLC	HO-TMD23-001	FLUSHING LIQUID AND KIMTECH	DC	110,000	> Request for quotation emailed to supplier on 12/13/22 > Bidding on 12/20/22; ads on 12/13/22
9	RLC	HO-TMD23-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC	130,000	> Request for quotation emailed to supplier on 12/13/22 > Bidding on 12/20/22; ads on 12/13/22
10	RLC	HO-TMD23-002	CALIBRATION OF TEST INSTRUMENTS VOLTAGE AND TWO (2) OTHERS	A-A	60,200	> For TWG Creation
PES-FFWSD						
1	NRA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	SH	330,700	> On-going consolidation > Requested EU for consolidated TOR
2	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	> On-going consolidation > Requested EU for consolidated TOR
3	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	> On-going consolidation
4	KFA	HO-FFW23-001	INK CARTRIDGES FOR VARIOUS PRINTERS	SH	90,190.00	> Bidding on 12/20/22 > Bidding on 12/6/22
SMALL POWER UTILITIES GROUP						
SPUG-OVP (INCLD. MRMD)						
1	JSM	HO-OMR22-002A	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	40,000	> With show cause order for Grafica > 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)
2	JSM	HO-OMR22-002B	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	30,000	> With show cause order for Grafica > 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)
3	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	> On-going consolidation

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4	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	> On-going consolidation
5	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	> On-going consolidation
	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	> On-going consolidation
13	RLC/ JSM	HO-OMR22-022	BOOK KIT AND 11 OTHERS	SH	85,600	> Post-qua report approved on 12/13/22
14	RLC	HO-MRM23-001	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT MAZAK COMPUTER NUMERICALLY CONTROL (CNC) MACHINE, QUICK TURN SMART (QTS) 300M	DC	220,000.00	> Post-qua on-going; awaiting bidder's eligibility docs > Bidding on 11/24/22
15	KCL	HO-MRM23-002	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	SH	75,000.00	> For TWG Creation
16	RLC	HO-MRM22-006	S/D OF ENDMILL AND 14 OTHER ITEMS	SH	183,443	> Post-qua on-going (Note: awating bidder's eligibility documents) > Bidding on 12/7/22
17	RLC	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	SH	49,000	> For TWG Creation
1	RLC	HO-OMR23-001	S/D OF BRUSH PAINT AND 17 OTHER ITEMS	SH	109,406.00	> For TWG Creation
SPUG-VISAYAS						
1	NRA	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	NP-LRPV	1,470,000.00	> BAC Resolution on contract extension for BAC on 12/27/22 > BAC Resolution on contract extension presentation deferred on 12/20/22
2	NRA	S2-VOD22-008	RENTAL OF SPUG WORKSOP/WAREHOUSE (EXTENSION UP TO DEC 2022)	NP-LRPV	942,500.00	> BAC Resolution on contract extension for BAC on 12/27/22 > BAC Resolution on contract extension presentation deferred on 12/20/22
CORPORATE AFFAIRES GROUP						
1	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding
2	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	> PR/attachments returned to EU per memo dated 12/15/22 > Failed bidding
3	JSM	HO-LAR22-012	S/D OF BOLO AND FOLDING SHOVEL	SH	31,500	> Bidding on 12/6/22 - Failed bidding > Bidding on 10/26/22; ads on 10/21/22
4	RLC/ JSM	HO-TWT22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE WITH PLATE NO. SJT 210	SVP	186,000	> Post-qua report presentation deferred on 11/16/22 (Note: awaiting LGU reply on Chemtech's kind of business) > Post-qua report for BAC agenda > Sent technical evaluation (TE) to EU on 9/21/22; received TE from EU on 10/6/22

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
5	RLC/ JSM	HO-TWT22-006	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF UC-EC ACQUIRED VEHICLES WITH PLATE NOS. SF-3325 & SF-7326	SVP	72,958.75	> Post-qua report presentation deferred on 11/16/22 (Note: awaiting LGU reply on Chemtech's kind of business)-> Post-qua report presentation deferred on 11/14/22 > Sent technical evaluation (TE) to EU on 9/21/22; received TE from EU on 10/6/22
6	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	> On-going consolidation
7	RLC	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
8	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	CPM	1,696,949.58	> Bidding on 12/14/22; ads on 12/13/22
9	RLC/ ASD	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 10/26/22
10	KFA	HO-IST23-001	ORACLE SOFTWARE UPDATES AND TECHNICAL SUPPORT	SVP	700,000.00	> Post-qua report approved on 12/12/22 - SCRQ
11	KFA	HO-IST23-004	TWO (2) YEAR SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PRINTRONIX P7215 AND P8215 PRINTERS	SVP	560,000.00	> Bidding on 12/20/22; ads on 12/6/22 > Bidding on 11/25/22; ads on 11/20/22
12	KCL	HO-SBP23-001	FOLDER BINDER	SH	19,500.00	> Bidding on 12/20/22; ads on 12/12/22
13	RLC	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
14	KCL	HO-BBW23-001	AUDIO VIDEO PLUGGING	NP-SCI ART	673,367.00	> For TWG Creation
15	RLC	HO-MAG23-002	TIRE	SH	40,000	> Bidding on 12/22/22; ads on 12/16/22 > RFQ approved on 12/15/22
16	RSF	HO-IST22-015	BARCODE SYSTEM	SVP	700,000	> Post-qua report approved on 12/20/22 - SCRQ
17	RSF	HO-BBW23-011	BIODIVERSITY CONSERVATION	A-A	356,897	> For TWG Creation > Received on 12/15/22
18	RSF	HO-IST23-002	ONE (1) YEAR CONTRACT SUBSCRIPTION OF IPPABX LICENSE AND PARTNER SUPPORT AGREEMENT FOR NAPOCOR	SVP	740,000	>Returned to EU on 12/17/22 upon advise of GBM
19	RSF	HO-IST23-002	ONE (1) YEAR SUBSCRIPTION RENEWAL OF DATA ANALYTICS LICENSE AND PARTNER SUPORT FOR NAPOCOR - SPUG DATA CENTER	SVP	950,000	>Returned to EU on 12/17/22 upon advise of GBM
20	RLC	HO-LAR23-001	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES (ITEM NOS. 1-9)	SH	105,100.00	> For TWG Creation
21	RLC	HO-CWA23-003	FUEL FILTER AND 7 OTHERS	SH	30,400.00	> For TWG Creation

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22	RLC	HO-MAG23-001	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MAGAT WAT SERVICE VEHICLE	SVP	30,000.00	> For TWG Creation
23	RLC	HO-UAR23-002	TIRE TUBELESS, RM 17 265/68	SH	150,000.00	> For TWG Creation
24	KCL	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHERS	SH	37,000.00	> For TWG Creation
25	KFA	HO-BSD23-001	HEAD SET AND ROLLER EXCHANGE KIT	SH	25,500.00	> For TWG Creation
RESOURCE MANAGEMENT SERVICES						
1	NRA	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	KFA	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 - Recd on 8/17/22; PPCR - 8/31/22 - CRON - 152,550 > Items 1,2, 5-7, 9-12 - For returne to EU; No 2023 CBI - Bidding on 12/6/22 - Failed bid
2	RSF	HO-LLR22-006	COMPUTER LICENSE, AUTOCAD SUBSCRIPTION FOR 2 LICENSES (YEAR 1 AND YEAR 3)	SVP	580,000.00	> For cancellation > Bidding on 12/6/22 - No bidder; ads on 12/2/22 > Bidding on 11/29/22; ads on 11/26/22
NP BOARD				2	75,000	
2	KFA	HO-CCS22-002	VIDEO CONFERENCE CAMERA WITH RIPOD KIT	SH	75,000.00	> Post-qua report approved on 12/12/22 (LCRQ) Direct A - 72,000 > Bidding on 11/21/22;