

**LOGISTICS DEPARTMENT  
BIDS AND CONTRACTS SERVICES DIVISION  
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS  
As of 29 December 2022**

No.	Buyer	DATE OF PR	PRs	Description	Location	ABC (Php)	Remarks
<b>PUBLIC BIDDING</b>							
<b>GRAND TOTAL</b>						<b>2,896,900,067</b>	
<b>ADMINISTRATION AND FINANCE GROUP</b>						<b>PB</b>	<b>1,083,250,270</b>
1	NRA	28-Oct-21	HO-CBM22-001a	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	HO	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	28-Oct-21	HO-CBM22-001b	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	HO		> Failed bidding for 41 items; for revision of bid docs. > Post-qua report approved on 10/3/22 (LCRB)
3	NRA	7-Mar-22	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROECT 1 LOT	Q.C.	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 VARIOUOS NPC OFFICES, FACILITIES & INSTALLATIONS	AFG	301,058,901	> Bidding on 12/27/22 - 2 bidders
5	NRA/ SVN	-	HO-TFM22-086b	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO - Package 2 (Forklift)	TFMD	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	TFMD	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	3-Oct-22	HO-FMG23-002	FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND ABRGES FOR CY 2023 (Lots 1-23)	FCMD	714,866,904	> Post-qua report approved on 12/28/22 - awarded 282,232,501 > Bid report approved on 12/12/22
<b>CORPORATE AFFAIRS GROUP</b>						<b>PB</b>	<b>21,081,064</b>
1	NRA	8-Apr-22	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	ITSD	6,910,000	> Post-qua report approved on 12/27/22 - SCRB > Awaiting post-qua report from TWG > Bid report approved on 11/28/22 - SCB > Bidding on 11/21/22 - Lone bidder > Still no reply from EU as of 11/23/22
2	NRA	-	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	ITSD	6,500,000	> Pre-proc report presentation deferred on 9/27/22 > With queries from BAC (Note: requested clarification on 9/27/22)
3	NRA	11-Apr-22	HO-IST22-010	SUPPLY, DELIVERY, INSTALL., CONFIGURATION, TESTING & COMM. OF UNINTERRUPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS)	ITSD	4,900,000.00	> Post-qua report approved on 12/27/22 - Bid failure; for PB2  > Post-qua report approved on 12/13/22
4	RSF	12-May-22	MG-WMG22-004	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	MINDANAO WATERSHED	1,310,149.93	> Pre-proc report approved on 12/27/22 > 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	12-May-22	HO-PAW22-008	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	PULANGI-AGUSAN-TALOMO	1,460,913.84	> Pre-proc report approved on 12/27/22 > Pre-proc report presentation deferred on 12/20/22 > Pre-proc meeting on 12/20/22

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<b>MINDANAO GENERATION</b>					<b>PB</b>	<b>151,000,000</b>	
<b>MINGEN HO</b>						-	
<b>AGUS 1&amp;2</b>					<b>PB</b>	-	
<b>AGUS 4&amp;5</b>					<b>PB</b>	<b>126,000,000</b>	
1	HRG	28-Mar-22	MG-A5C22-034	SUPPLY OF LABOR, TOOLS, MATS., & EQUIPT. FO FABRICATION OF 1 SET <b>STAINLESS STEEL DRAFT TUBE THROAT</b> FOR UNIT 1 OF AGUS 4 HEP, LANA DEL NORTE	LANA DEL NORTE	25,000,000	> Awaiting 2023 CBI > Post-qua report approved on 9/28/22 (Bidder - post-disqualified; NR; for re-bidding)
2	HRG	16-Mar-22	MG-A5M22-042	S/D/I/T & C OF 25-TON GANTRY CRANE AT TAILRACE OUTLET STRUCTURE OF AGUS 4 HEP	AGUS 4/5	25,000,000	> Pre-proc meeting on 12/19/22
3	HRG	3-Mar-22	MG-A5M22-033	S/D/I/T & C OF STOPLOG AT DWSG NO. 1 FOR AGUS 5 HEP	AGUS 4/5	41,000,000	> Pre-proc meeting on 12/19/22
4	HRG	14-Sep-22	MG-A5M23-003	UPGRADING OF ANNUNCIATOR CONTROL AND PROTECTION SYSTEM OF UNIT 1 AT AGUS 4 HEP PLANT	AGUS 4	35,000,000.00	> For TWG Creation
<b>AGUS 6&amp;7</b>					<b>PB</b>	-	
<b>PULANGI</b>					<b>PB</b>	<b>25,000,000</b>	
1	HRG	21-Sep-21	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	PULANGI	25,000,000	> Bidding on 1/16/23; pre-bid on 12/27/22; ads on 12/20/22
<b>POWER ENGINEERING SERVICES</b>					<b>PB</b>	<b>1,207,354,271</b>	
<b>PES-OPD</b>					<b>PB</b>	<b>191,743,996</b>	
1	NRA	27-Dec-21	SO-OPD22-001	S/D/I/T/C OF <b>2x50 KW</b> MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP	BRGY.MOLO CABOC, SAGAY CITY NEGROS	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	14-Feb-22	SO-OPD22-008	<b>SARO-2022</b> - S/D/I/T/C OF 6 UNITS MODULAR DIESEL G/S FOR BILANGBILANGAN & PANGAPASAN DPPS INCLD. ASSO. ELECT. EQUIPT. - PROVINCE OF BOHOL UNDER PACKAGE 33 - 1 LOT	BOHOL	22,746,900	> Bid report approved on 12/13/22 Tabuko - LCB - Bid report presentation deferred as of 11/20/22
3	HRG	12-Apr-22	SO-OPD22-016	<b>SARO-2022</b> - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW & 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR <b>HAMBONGAN AND MOCABOC</b> DPP UNDER PACKAGE 34	HAMBONGAN N/ MOCABOC	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

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4	RBD	26-Apr-22	SO-OPD22-017	<b>SARO-2022</b> - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & bop FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU	OPD	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)
5	RBD	23-Jun-22	SO-OPD22-021	<b>SARO 2023</b> -SUPPLY, DEL., ERECTION/INSTALL, TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) PROJ. AT GUIWANON DPP, NUEVA VALENCIA, GUIMARAS	GUIMARAS	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	1-Aug-22	SO-OPD22-026	S/D/I/T & C OF 2x50KW DIESEL GENSET & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	OPD	10,371,360	> Awaiting pre-proc report from TWG > Pre-proc on 11/29/22
7	JGL	7-Sep-22	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	BRGY. CANHAWAN GOTE ISLAND, CATBALOG	21,275,040.00	> For TWG Creation
8	JGL	17-Oct-22	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	BRGY. CANHAWAN GOTE ISLAND, CATBALOG	9,087,400.00	> For TWG Creation
9	JGL	19-Oct-22	SO-OPD22-029	CONSTRUCTION OF NPC EASTERN VISAYAS OPERATION CENTER AT CALBAYPG CITY, WESTERN SAMAR	BAGACAY, CALBAYOG, SAMAR	42,604,000.00	> For TWG Creation
<b>PES-PMD</b>						<b>49,977,000</b>	
1	HRG	10-Feb-22	TEP HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF <b>7.97/13.8KV DISTRIBUTION LINE</b> SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS. (paolo - 5279)	SULU	49,977,000	> Bid report approved on 11/14/22 (Bid failure; return to EU for revision of specs)
<b>PES-DRWD</b>						<b>71,701,000</b>	
1	HRG	25-Oct-22	HO-DRW23-001	REPAIR OF DAMAGED PORTION S DOWNSTREAM OF FLIP BUCKET OF SAN ROQUE, SAN MANUEL, PANAGASINAN	DMD	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
<b>PES-OVP</b>						<b>5,500,000</b>	
1	HRG	4-Oct-22	HO-PES22-012	SUPPLY & DELIVERY OF WIND MONITORING TOWER SPARE PARTS & AUXILLIARY EQUIPMENT	PES-OVP	5,500,000.00	> Bid report approved on 12/20/22 - Bid failure; for re-posting/re-advertisement
<b>PES-FFWSD</b>						-	
<b>PES-CLUSTER A</b>						<b>202,965,455</b>	
1	NRA/ SVN	14-Oct-21	HO-PIG21-019	<b>SARO-2021</b> - S/D/I/T&C OF <b>1X100KW</b> (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSO. ELECT. EQUIP. UNDER PACKAGE 13-A - MASBATE	MALAKING ILOG	13,956,855.00	> For MSSPD > Post-qua report approved on 11/14/22 - SCR8

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2	NRA	3-Jun-21	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	VARIOUS AREAS	6,289,800	> Pre-proc report presentation deferred on 12/27/22 > Preparation of pre-proc report on-going; No 2023 CBI > Received original PR with stamped 2022 CFA on 8/12/22; endorsed to
3	RBD	-	HO-PIG22-014	SUPPLY AND ERECTION/INSTALLATION OF TAP-USON 69KV TRANSMISSION LINE PROJECT	USON, MASBATE	12,000,000.00	> Bidding moved to 12/20/22 per SBB dated 12/6/22
4	RBD	23-Jun-22	HO-PIG22-018	<b>SARO 2023</b> -SUPPLY, ERECTION/ INSTALL, TEST & COMM. OF 7.97/13KV D/L (EXTENSION) PROJECT AT MABABANG BAYBAY TO CALPI, CLAVERIA, MABATE	MABATE	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)
5	NRA	1-Sep-22	<b>HO-PIG23-001</b>	<b>SARO 2023</b> -SUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR THE ELECT. OF JINTOLOLO IS., BALUD, MABATE	MABATE	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 <del>Pre-proc meeting on 11/29/22</del>
6	JGL	23-Jun-22	HO-PIG22-019	<b>SARO 2023</b> -DESIGN, SUPPLY, DEL., INSTALL, TEST & COMM. OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - ALBAY BICOL	ALBAY	48,493,800.00	> Bid report approved on 12/20/22 - bid failure; for mandatory review by EU
7	CDM	3-Oct-22	HO-PIG22-023	DESIGN, SUPPLY, SELIVERY, INSTALL., TEST & COMM. OF RAPU-RAPU ISAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	CLUSTER A	73,897,800.00	> Pre-proc report approved on 12/28/22 > Pre-proc report presentation deferred on 12/12/22 (Note: On hold due to bid docs. revisions)
<b>PES-CLUSTER B</b>					<b>PB</b>	<b>500,096,396</b>	
1	HRG	15-Feb-22	HO-PIB22-006	S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) & 2x80KW ( <b>FOR NABUCTOT DP</b> ) DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A	NABUCTOT ISLAND, PLACER, MASBATE, GUIN.	25,610,448	> Post-qua on 11/7/22 (Note: with issue on blacklisting) > Bid report approved on 10/13/22
2	HRG	18-May-22	HO-PIB22-010	<b>SARO-2022</b> - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR <b>MABABANGBAYBAY</b> DPP (mike-5728)	MABABANG BAYBAY	7,065,000	> Post-qua report approved on 12/27/22 - Bid failure; SCRB - post-disqualified; for rebidding > Post-qua on-going (Note: TWG chair on travel) <del>Bid report approved on 11/10/22 - SCRB</del>
3	HRG	25-May-22	HO-PIB22-011	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS), <b>CULASI, PALANAN, ISABELA</b>	ISABELA	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
4	HRG	18-Jul-22	HO-PIB22-018	<b>SARO 2022</b> - SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMM. OF 2x100 (GUIN-AWAYAN DPP) & 2x80KW (NABUCTOT DPP) D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A - MASBATE	MABATE	25,610,448.00	> Letter of disqua for mailing > Post-qua report approved on 11/29/22
5	NRA	11-Aug-22	HO-PIB22-002 HO-PIB22-020	CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC , MARINDUQUE	MARINDUQUE	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
6	RBD	15-Aug-22	HO-PIB22-016	<b>SARO 2023</b> -SUPPLY, ERECTION/ INSTALL, TEST & COMM. OF 7.97/13KV D/L FOR BRGY. BABUYAN CLARO & DIBAY-DILAM, CAGAYAN	CAGAYAN	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

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7	NRA	13-Jul-22	HO-PIB22-017	SARO 2023-SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x500KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF SAN PASCUAL DPP BURIAS IS., MASBATE	MASBATE	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
8	NRA	1-Sep-22	HO-PIB22-014	SARO 2023-SUPPLY, DEL., INSTALL, TEST & COMM. OF 1x300KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR THE ELECT. OF JOMALIG DPP, QUEZON PROVINCE	QUEZON	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
9	NRA	4-Jul-22	HO-PIB22-013	SARO 2023-DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CALAGUAS DPP, CAM. NORTE	CAM. NORTE	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
10	NRA	4-Jul-22	HO-PIB22-015	SARO 2023-DESIGN, DUPPLY, DEL., INSTALL, TEST & COMM. OF 1x300KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CALAYAN DPP, CAGAYAN	CAGAYAN	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
11	HRG	16-Sep-21	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	CAMARINES SUR	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
12	HRG	11-Nov-22	HO-PIB23-001	SUPPLY, ERECTION AND INSTALLATION OF MOGPOC - BUENAVISTA 69KV T/L	MARINDUQUE	255,571,000	> For TWG Creation
<b>PES-CLUSTER C</b>						<b>185,370,424</b>	
1	HRG	12-Oct-21	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)	SULU	20,298,125	> Letter to Mindanao Lab presented on 10/17/22 > Post-qua report approved on 9/8/22 - SCRB > Bid report approved on 8/9/22 (SCB)
2	HRG	27-Oct-21	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	BASILAN	23,167,624	> SBB re SLCC presented/approved on 12/28/22 > NPC reply letter denying MR of Shieham dated 12/19/22 approved on 12/20/22
3	NRA	17-Nov-21	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	PMD	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	20-Jul-22	HO-PIC22-039 or 019	SARO 2023-CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DPP	CLUSTER C	46,344,000.00	> Received memo from VJ Jorvina dated 12/5/22 re revised bid docs and revised ABC from 46,344,000 to 48,081,000 (Note: EU must be responsible for the revision of the PR and secure corresponding CBI/CFA)
5	RBD	27-Apr-22	S4-PIC22-060	SARO 2023-SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/L AT LANAWAN, TABUAN LASA, BASILAN (REV. 01)	CLUSTER C	12,745,000	> Post-qua report approved on 12/21/22 - 1st LCB - NR; post-disqualified; proceed with the post-qua of 2nd LCB

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6	RBD	27-Apr-22	S4-PIC22-061	SARO 2023-SUPPLY, ERECTION/ INSTALL., TEST & COMM. OF 7.97/13.8KV D/LI AT SIBANAGH ISLAND, BASILISA (REV.01)	CLUSTER C	11,530,000	> BAC instruction - hold the advertisement pending the procurement of gensets > Pre-proc report approved on 10/18/22
7	CDM	1-Jun-22	S4-PIC22-071	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 6 UNITS MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR ZAMBOANGA SPUG AREAS (MANALIPA & TUMALUTAB DPP) - PACKAGE 39	CLUSTER C	38,879,700	> Bidding on 12/27/22; - No bidder
8	RSF	31-Aug-22	S4-PIC23-001	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	MINDANAO WATERSHED	730,475.00	> Pre-proc report approved on 12/27/22 > Pre-proc report presentation deferred on 12/20/22
9	CDM	1-Jun-22	S4-PIC22-070	SARO 2023-SUPPLY, DEL., INSTALL., TEST & COMM OF 2x150KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR SIKUBONG DPP - ELECT. OF NEW AREAS IN TAWI-TAWI	CLUSTER C	29,939,100	> Pre-proc report presentation deferred on 12/12/22 (Note: awaiting finalization of memo re SLCC)
<b>SPUG</b>					<b>PB</b>	<b>434,214,462</b>	
<b>OVP/MRMD</b>						<b>2,790,000.00</b>	
1	HRG	19-Oct-22	HO-MSD23-002	SUPPLY AND DELIVERY OF WIRE MAGNET-ENAMELED COPPER, HEAVY DUTY	MSD	2,790,000	> For TWG Creation
<b>LUZON</b>					<b>PB</b>	<b>283,825,188</b>	
<b>LOD OFC.</b>						-	
<b>BICOL AREAS</b>					<b>PB</b>	<b>59,231,160</b>	
1	JGL/SVN	22-Mar-22	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)	BURIAS	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)
2	NRA	26-Jul-22	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	BOD	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)
3	RBD	4-Oct-22	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	BICOL	2,112,269	> TWG memo order - 12/6/22
4	CDM	4-Oct-22	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	BICOL	3,751,731	> For TWG Creation

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5	CDM	4-Oct-22	S1-CAT23-003	S/D OF MECHANICAL SPARE PARTS FOR VARIOUS <b>FG WILSON</b> UNDER BICOL OPERATIONS PACKAGE I - 1,429,822 TOTAL - 3,751,731 PACKAGE II - 2,321,909	BICOL	3,008,471	> For TWG Creation
6	RBD	20-Sep-22	S1-CTL23-001	S/D OF TRANSMISSION LINES SPARES AT CATANDUANES 69KV T/L & S/S	CATANDUANES	2,075,000	> Pre-proc (2nd) meeting on 12/22/22 > Pre-proc Meeting 12/12/22
7	RBD	18-Oct-22	S1-BAT23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR <b>MINGPOWERS</b> G/S OF BATAN DPP	BATAN	3,266,270	> TWG memo order - 11/29/22
8	RBD	10-Oct-22	S1-CDP23-001	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR <b>CUMMINS</b> DIESEL OF CALAGUAS DPP	CALAGUAS	1,658,300	> TWG memo order - 11/29/22
9	RBD	4-Oct-22	S1-BRS22-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	SAN PASCUAL	1,892,726	> TWG memo order - 12/6/22
10	RBD	15-Oct-22	S1-BIM23-002	S/D OF ELECTRICAL AND MECHANICAL SPARE PARTS FOR 560KW VOLVO G/S, TAD1641GE OF SAN PASCUAL DPP	BURIAS	1,886,835	> TWG memo order - 12/6/22
11	RBD	11-Oct-22	S1-MS623-002	S/D OF SF6 GAS CIRCUIT BREAKER FOR MASBATE S/S & 69KV T/L - MOBO MASBATE	MASBATE	2,575,000	> Amendment on TWG chairman > TWG memo order - 11/29/22
12	JGL	13-Sep-22	S1-BAT23-001	RENOVATION OF OLD POWERHOUSE & FACILITIES IMPROVEMENT FOR BATAN DPP	BATAN	2,325,000.00	> For TWG Creation
13	JGL	10-Oct-22	S1-CDP23-002	S/D OF MECHANICAL SPARE PARTS FOR PERKINS DIESEL ENGINE OF CALAGUAS DPP	CALAGUAS	1,533,100.00	> For TWG Creation
						<b>PB</b>	
<b>MQNL0D</b>						<b>56,120,470</b>	
1	RLC	24-Jun-22	S1-MQN22-021	JANITORIAL SERVICES FOR 2 YEARS - MQNL0D	MQNL0D	1,616,738.00	> Bid report approved on 12/14/22 - LCB
2	CDM	15-Sep-22	S1-MQN23-001	S/D OF CONSOLIDATED FAST MOVING SPARE PARTS FOR <b>CUMMINS</b> G/S OF MQNL0D FOR CY 2023 - PACKAGES 1-V	MQNL0D	2,778,400.00	> Post-qua report approved on 12/27/22 - LCB > 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	15-Sep-22	S1-MQN23-002	S/D OF CONSOLIDATED FAST MOVING SPARE PARTS FOR <b>PEKINS &amp; FG-WILSON</b> G/S OF MQNL0D FOR CY 2023 - PACKAGES 1-V	MQNL0D	1,276,450.00	> Post-qua on 12/15/22 > Bid report approved on 12/14/22 - LCB
4	CDM	22-Sep-22	S1-MQN23-003	S/D OF CONSOLIDATED AMD SECURITY SPARE PARTS FOR 200KW, 80KW AND 100KW <b>CUMMINS</b> DIESEL ENGINE G/S FOR MQNL0D FOR CY 2023 (1-183)	MQNL0D	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	26-Sep-22	S1-MQN23-004	S/D OF PMS & SECURITY SPARE PARTS FOR 300KW <b>CUMMINS</b> , MODEL KTA19-G2, ENGINE NO. 41274887 - MQNL0D PACKAGE 1 - 7,033,730 PACKAGE II - 10,362,970 PACKAGE III - 11,881,370	MQNL0D	29,278,070.00	> For TWG Creation



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6	JGL	4-Oct-22	S1-MQN23-005	S/D OF CONSOLIDATED PMS & SECURITY SPARE PARTS FOR 100KW, 160KW & 300KW <b>FG-WILSON</b> & 163KW, 260KW & 500KW <b>PERKINS</b> 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	MQNL0D	13,833,917.00	> For TWG Creation
<b>MROD</b>					<b>PB</b>	<b>61,827,425</b>	
1	CDM/JCU	01-Oct-21	S1-MRO22-003 Package 3	S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW <b>MAN CXZ</b> G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	MINDORO/R OMBLON	1,850,000.00	> Post-qua report approved on 11/28/22 - Bid failure; for NP; for endorsement to OP
2	CDM/JCU	4-Mar-22	S1-B0622-011	SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 <b>DAIHATSU</b> DIESEL ENGINE: 12DK-32B OF PB 106	PB 106	3,000,000	> Bidding on 1/16/23; pre-bid on 12/20/22; ads on 12/3/22
3	NRA	9-Feb-22	S1-MRO22-010	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG OM-MINDORO/ROMBLON AREA PLANTS AND INSTALLATIONS	MINDOR/RO MBLON	23,256,000.00	> Bidding on 1/16/23; pre-bid on 12/27/22; ads on 12/20/22
4	RBD	14-Jun-22	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L	OCCI MINDORO	2,100,000	> With official request addressed to TWG chair for revision of bid docs dated 10/28/22
5	RBD	20-Sep-22	S1-MRO23-001	S/D OF SECURITY SPARE PARTS FOR 163KW <b>PERKINS</b> DIESEL ENGINE G/S - MODEL 2006TG1 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-18)	MINDORO/R OMBLON	5,509,000.00	> Bidding on 1/16/23; pre-bid on 12/20/22; ads on 12/6/22
6	RBD	20-Sep-22	S1-MRO23-002	S/D OF SECURITY SPARE PARTS FOR 200KW <b>CUMMINS</b> DIESEL ENGINE G/S - MODEL 6LTA8.9 G2/G3 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-17)	MINDORO/R OMBLON	3,412,700.00	> Received revised (consolidated) bid docs on 12/22/22 (Note: endorsed to facilitator on 12/22/22) > Pre-proc report approved on 12/1/22 (Note: consolidated PRs (S1-CON23-001
7	RBD	21-Sep-22	S1-MRO23-004	S/D OF SECURITY SPARE PARTS FOR 500KW <b>MAN-CXZ</b> DIESEL ENGINE G/S - MODEL 6L20/27 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-17)	MINDORO/R OMBLON	2,835,000.00	> Bidding on 1/16/23; pre-bid on 12/20/22; ads on 12/6/22
8	RBD	21-Sep-22	S1-MRO23-005	S/D OF SECURITY SPARE PARTS FOR 600KW <b>CUMMINS</b> DIESEL ENGINE G/S - MODEL KTA38-G1 & NTA855 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATION DIVISION (1-9)	MINDORO/R OMBLON	1,334,000.00	> Bidding on 1/16/23; pre-bid on 12/20/22; ads on 12/6/22
9	RBD	11-Sep-22	S1-SJD23-001	S/D OF SECURITY SPARE PARTS FOR 300KW <b>CUMMINS</b> DIESEL ENGINE G/S - MODEL KTA19-G2 OF SAN JOSE DPP (1-24)	MINDORO/R OMBLON	3,728,700.00	> Bidding on 12/27/22 - 2 bidders
10	RBD	15-Sep-22	S1-CON23-001	S/D OF SECURITY SPARE PARTS FOR 200KW <b>CUMMINS</b> DIESEL ENGINE G/S - MODEL 6LTA8.9-G3 FOR CONCEPCION DPP (1-11)	MINDORO/R OMBLON	3,013,500.00	> Received revised (consolidated) bid docs on 12/22/22 (Note: endorsed to facilitator on 12/22/22) > Pre-proc report presented on 12/1/22; report not approved (Note: consolidated PRs (S1-CON23-001 & S1-MRO23-002)
11	RBD	23-Sep-22	S1-BAP23-001	S/D OF ELECTRICAL SECURITY PARTS FOR 200KW GENERATOR, <b>STAMFORD SAONON</b> , UCD1274J; <b>CUMMINS</b> 6LTA8.9-G2, 82244458 & UNIT #6 - 300KW GENERATOR, <b>STAMFORD SAONON</b> S4L1-E4, <b>CUMMINS</b> , NTA855-G3, 41305768	BANTON	2,357,000	> Preparation of pre-proc report on-going > Pre-proc meeting on 12/12/22

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12	RBD	21-Sep-22	S1-MRO23-006	<b>AUTO RECLOSER</b> SOLID DIELECTRIC VACUUM INTERRUPTER, 3 PHASE - OM-MINDORO/ROMBLON	MINDORO.R OMBLON	3,000,000.00	> For TWG Creation
13	JGL	27-Oct-22	S1-B0623-002	S/D OF MECHANICAL SPARE PARTS FOR <b>3.6MW DAIHATSU</b> DIESEL ENGINE, MODEL 12DK-32B FOR PB 106	PB 106	6,431,525.00	> For TWG Creation
<b>PALAWAN AREAS</b>							
					<b>PB</b>	<b>106,646,133</b>	
	JSM/ NRA	9-Feb-22	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	CUYO, PALAWAN	1,758,000	> Bid report approved on 12/27/22 - SCB > Bidding on 12/14/22 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22
	JSM/ NRA	9-Feb-22	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PALAWAN	1,602,000	> Bid report approved on 12/27/22 - SCB > Bidding on 12/14/22 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22
	JSM/ NRA	10-Feb-22	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PALAWAN	1,868,000	> Bid report approved on 12/27/22 - SCB > Bidding on 12/14/22 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22
	JSM	1-Aug-22	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PALAWAN	853,000	> Bid report approved on 12/27/22 - SCB > Bidding on 12/14/22 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22
	JSM	4-Jul-22	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	CASIAN TAYTAY, PALAWAN	765,000	> Bid report approved on 12/27/22 - SCB > Bidding on 12/14/22 - Lone bidder; pre-bid on 12/2/22; ads on 11/25/22
1	HRG	8-Mar-22	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHERN PALAWAN T/L AND S/S	PALAWAN	3,527,000	> With memo from TWG dated 6/3/22 that scope of works is for revision
2	NRA/ ASD	10-Feb-22	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	PALAWAN	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)
3	NRA/ ASD	8-Mar-22	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL) , ROXAS, PALAWAN	PALAWAN	2,800,000	> Pre-proc report approved on 12/20/22
4	CDM	15-Sep-22	S1-JPR23-002	S/D OF MECHANICAL SPARE, SECURITY, AND PMS PARTS FOR 2x300KW <b>CUMMINS</b> G/S (KTA19-G2) - RIZAL DPP	PALAWAN	5,495,812.00	> ask keano > Bidding postponed until further notice > Bidding on 12/13/22; prebid on 12/1/22; ads on 11/21/22
5	NRA	19-May-22	S1-PWN22-025	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PALAWAN OPERATIONS DIVISION	PALAWAN	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
6	KDB	17-Sep-22	S1-PWN23-003	S/D OF CONSOLIDATED ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> DIESEL ENGINE G/S FOR PALAWAN AREA (1-27)	PALAWAN	9,407,500.00	> ask keano > Received original bid docs (consolidated) on 12/20/22 > Bidding postponed per SBB dated 12/6/22
7	KDB	22-Sep-22	S1-JPR23-003	S/D OF ELECTRICAL SPARE PARTS FOR 2x300KW <b>CUMMINS</b> DIESEL ENGINE G/S FOR RIZAL DP (1-12)	PALAWAN	2,120,580.00	> ask keano > Bidding postponed per SBB dated 12/6/22 > Bidding on 12/14/22; prebid on 12/2/22; ads on 11/21/22
8	RBD	19-Sep-22	S1-SPS23-005	SUPPLY AND DELIVERY OF LINE HARDWARES FOR SOUTHERN PALAWAN SS & 69 KV TL	SOUTHERN PALAWAN	12,126,401	> Pre-proc report presentation deferred on 12/20/22 > Pre-proc Meeting 12/7/22
9	RBD	20-Sep-22	S1-NPS23-002	SUPPLY AND DELIVERY OF LINE HARDWARES FOR NORTHERN PALAWAN SS & 69 KV TL	NORTHERN PALAWAN	5,299,609	> Pre-proc report presentation deferred on 12/20/22 > Preparation of pre-proc report on-going

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10	KDB	15-Sep-22	S1-PWN23-001	S/D OF MECHANICAL PARTS FOR 500KW <b>MAN-CXZ</b> DIESEL ENGINE FOR PALAWAN AREA (1-56)	PALAWAN	11,027,630	> For TWG Creation > Received by facilitator on 12/8/22
11	KDB	27-Sep-22	S2-WVO23-001	S/D OF MECHANICAL PARTS FOR 163KW <b>PERKINS</b> DIESEL ENGINE FOR WVOD (1-53)	PALAWAN	7,970,475	> Received by facilitator on 12/8/22 > For TWG Creation
12	KDB	23-Sep-22	S1-PWN23-002 S1-B0923-001	S/D OF CONSOLIDATED MECHANICAL PARTS FOR 500KW <b>CUMMINS</b> DIESEL ENGINE FOR PALAWAN AREA (1-159) <b>(CONSOLIDATED - S1-B0923-001 &amp; S1-PWN23-002)</b>	PALAWAN	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
<b>VISAYAS</b>					<b>PB</b>	<b>92,526,080</b>	
<b>EAST VISAYAS</b>					<b>PB</b>	<b>87,103,833</b>	
1	JGL/ ASD	7-Apr-22	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	CEBU	3,554,000	> Awaiting further instructions > Bidding postponed until further notice per SBB# 1 dated 8/8/22
2	NRA	5-Oct-22	S2-VOD23-007	OPERATION AND MAINTENANCE (O/M) OF NPC TUGBOAT NO. 1 - SPUG-VOD, MANDAUE CITY, CEBU	CEBU	6,000,000	> Pre-proc report presentation deferred on 12/27/22 > Pre-proc on 12/13/22
3	CDM	3-Oct-22	S2-EVO23-003	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 40KW & 100KW FG WILSON PERKINS GENSET FOR VARIOUS DIESEL POWER PLANTS UNDER SPUG-EVOD	EVOD	1,344,110	> Pre-proc report approved on 12/15/22
4	CDM	3-Oct-22	S2-EVO23-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 120KW CUMMINS GENSET	EVOD	1,340,740	> Pre-proc report approved on 12/15/22
5	CDM	3-Oct-22	S2-EVO23-010	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 50KW AND 10KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	1,572,304	> Pre-proc report for BAC on 12/15/22
6	JGL	3-Oct-22	S2-EVO23-011	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 80KW PERKINS/FG WILSON	EVOD	1,114,370	> Pre-proc meeting on 12/9/22; pre-proc on-going
7	JGL	3-Oct-22	S2-EVO23-012	SUPPLY AND DELIVERY OF MECHANICAL SPARE PMS SPARE PARTS FOR WILSON GENSET	EVOD	3,099,400	> Pre-proc meeting on 12/9/22; pre-proc on-going
8	JGL	3-Oct-22	S2-EVO23-013	SUPPLY AND DELIVERY OF MECHANICAL PMS AND SECURITY SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	11,521,992	> Pre-proc meeting on 12/9/22; pre-proc on-going
9	JGL	3-Oct-22	S2-EVO23-015	SUPPLY AND DELIVERY OF MECHANICAL PM SPARE PARTS FOR 315KW FG-WILSON DIESEL ENGINE FOR EVOD POWER PLANTS	EVOD	1,050,934	> Pre-proc meeting on 12/9/22; pre-proc on-going
10	NRA	4-Oct-22	S2-VOD23-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG EASTERN AND WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS	VOD	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	3-Oct-22	S1-B0923-001 S1-PWN23-002	S/D OF MECHANICAL PARTS FOR 600KW <b>CUMMINS</b> DIESEL ENGINE FOR PB 109 (1-17) <b>(CONSOLIDATED - S1-B0923-001 &amp; S1-PWN23-002)</b>	PB 109	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	30-Sep-22	S2-B1323-001	S/D OF MECHANICAL PARTS FOR 750KW <b>mitsubishi</b> DIESEL ENGINE FOR PB 113 (1-11)	PB 113	3,185,783	> For TWG Creation > Received soft copy of data PPMP/PR backup on 12/6/22

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<b>WEST VISAYAS</b>					<b>PB</b>	<b>5,422,247</b>	
1	CDM	25-Oct-22	S2-WVO23-002	S/D OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS G/S	CEBU	2,594,623	> Pre-proc report for BAC on 12/15/22
2	KDB	30-Sep-22	S2-WVO23-007	S/D OF ELECTRICAL SPARE PARTS FOR 50KW, 80KW, 300KW <b>CUMMINS</b> DIESEL ENGINE, & 163KW, 36KW, 192.5KW <b>PERKINS</b> ENGINE FOR WVOD (1-18)	WVOD	2,827,624	> For TWG Creation > Received from EU on 12/14/22 per DTF dated 12/12/22
<b>MINDANAO</b>					<b>PB</b>	<b>55,073,194</b>	
<b>EAST MINDANAO</b>					<b>PB</b>	<b>0</b>	
1	RSF	4-Mar-22	S3-MOD22-008	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR SPUG EASTERN MINDANAO AREA PLANTS & INSTALL., MINDANAO WATERSHED MGT. & PULANGI-AGUSAN-TALOMO WATERSHED - S3-MOD22-008, MG-WMG22-004, HO-PAW22-008 & S4-PIC23-001	EAST MINDANAO	23,634,997.20	> Pre-proc report approved on 12/27/22 > Pre-proc report presentation deferred on 12/20/22 > Pre-proc meeting on 12/20/22
2	JGL	12-Sep-22	S3-KDP23-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	KALAMANSI G	5,159,800	> Pre-proc meeting on 12/9/22; pre-proc on-going
3	JGL	6-Oct-22	S3-NAQ23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	NINOY AQUINO DPP	2,733,200	> Pre-proc meeting on 12/9/22; pre-proc on-going
4	JGL	14-Sep-22	S3-DIN23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	DINAGAT DPP	2,212,600	> Pre-proc meeting on 12/9/22; pre-proc on-going
5	JGL	19-Sep-22	S3-KDP23-001	SPUGSUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG EMOD PLANTS	KALAMANSI G DPP	7,158,400	> Pre-proc meeting on 12/9/22; pre-proc on-going
<b>WEST MINDANAO</b>					<b>PB</b>	<b>55,073,194</b>	
1	CDM	2-Oct-22	S3-B1923-004	BREAKER, CIRCUIT, VACCUM (VCB)	ZAMBOANG A	3,300,000	> Pre-proc report approved on 12/27/22 > Pre-proc report for BAC on 12/15/22
2	CDM	15-Sep-22	S3-BAI23-002	ELECTRONIC MODULE, SACOSONE DISPLAY MODULE	ZAMBOANG A	2,500,000	> Pre-proc report approved on 12/27/22 > Pre-proc report for BAC on 12/15/22
3	HRG	2-Oct-22	S3-B1923-002	S/D OF <b>OIL SPILL BOOM</b> OIL CONTAINMENT BOOM BARRIER FOR PB 119	WEST MIN	1,485,000	> For TWG Creation
4	HRG	18-Sep-22	S3-B0823-005	S/D OF <b>OIL SPILL BOOM</b> OIL CONTAINMENT BOOM BARRIER FOR PB 108	WEST MIN	1,485,000	> For TWG Creation
5	CDM	22-Sep-22	S3-B1923-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	11,338,627	> For TWG Creation
6	CDM	23-Sep-22	S3-JOL23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	1,200,000	> For TWG Creation
7	CDM	14-Sep-22	S3-BAI23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	8,879,190	> For TWG Creation

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No.	Buyer	DATE OF PR	PRs	Description	Location	ABC (Php)	Remarks
8	CDM	5-Oct-22	S3-CTW23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	2,353,200	> For TWG Creation
9	CDM	20-Sep-22	S3-SIB23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	2,582,500	> For TWG Creation
10	CDM	21-Sep-22	S3-PIP23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	981,000	> For TWG Creation
11	CDM	19-Sep-22	S3-SIT23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	804,200	> For TWG Creation
12	CDM	19-Sep-22	S3-SIT23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	1,400,000	> For TWG Creation
13	CDM	12-Oct-22	S3-WSD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	1,724,000	> For TWG Creation
14	CDM	11-Oct-22	S3-TAU23-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	989,500	> For TWG Creation
15	CDM	17-Sep-22	S3-BAD23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	606,000	> For TWG Creation
16	CDM	17-Sep-22	S3-BAD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	972,500	> For TWG Creation
17	CDM	19-Sep-22	S3-SIT23-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	1,200,000	> For TWG Creation
18	CDM	19-Sep-22	S3-SIT23-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	616,000	> For TWG Creation
19	CDM	12-Oct-22	S3-WSD23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	2,140,500	> For TWG Creation
20	CDM	11-Oct-22	S3-TAU23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	406,600	> For TWG Creation
21	CDM	11-Oct-22	S3-TAU23-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	499,600	> For TWG Creation
22	CDM	19-Oct-22	S3-SIA23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	4,848,282	> For TWG Creation
23	CDM	14-Sep-22	S3-PMD23-006	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	1,478,695	> For TWG Creation
24	CDM	1-Oct-22	S3-LGY23-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR SPUG WMOD PLANTS	WEST MIN	1,282,800	> For TWG Creation
<b>OFFICE OF THE LEGAL COUNSEL</b>					<b>PB</b>	<b>0</b>	

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<b>RESOURCE MANAGEMENT SERVICES</b>							
					<b>PB</b>	<b>0</b>	
1	RLC	4-Oct-22	S4-BPD22-008	JANITORIAL SERVICES FOR 2 YEARS - BNPP	BNPP	10,341,251.39	> Bidding on 12/5/22 - 2 bidders; pre-bid on 11/23/22; ads on 11/14/22
<b>WORLD BANK FUNDED ASEP PROJECT</b>							
				DESIGN, SUPPLY & INSTALLATION OF 3x1.0MWp Grid Tied Solar FARM FOR LUZON ELECTRIC COOPERATIVES (Lot 1 - INEC, Lot 2 - Panelco & Lot 3 - Beneco			> Reports on the proposed Notice of Award for Lots 6 & 7/ Notice of Failure of bidding presentation deferred on 12/28/22 > TWG request for quotation to qualified bidders presented on 12/15/22

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Item	Buyer	PR Nos.	Description	Location	# OF PR/ MOP	ABC (Php)	Remarks
<b>ALTERNATIVE MODE</b>							
<b>GRAND TOTAL</b>						<b>19,480,095</b>	
<b>ADMIN AND FINANCE GROUP</b>					<b>27</b>	<b>5,340,830</b>	
1	RLC	HO-PUR22-003b	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	MSSPD	SH	390,000.00	> Bidding on 12/20/22; ads on 12/15/22 > Items 1,3 & 5 - for SH3
2	KCL	HO-TFM23-001	EXECUTIVE CHAIRS	TFMD	SH	75,000.00	> Bidding on 12/20/22; ads on 12/12/22
3	KCL	HO-HRM23-001	DATER AUTOMATIC DATER ELECTRONIC TIME MACHINE AND THREE (3) OTHERS	OM-HR	SH	92,000.00	> Bidding on 12/20/22; ads on 12/12/22
4	RLC	HO-TFM23-011	CARTRIDGE URINAL	TFMD	SH	180,000.00	> Bidding on 12/20/22; ads on 12/12/22 > Bidding on 12/12/22; ads on 12/9/22
5	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AND SOIL TREATMENT	TFMD	SVP	220,000.00	> Bidding on 12/27/22; 12/19/22
6	KCL	HO-TFM23-014	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO PM MULTIMEDIA WATER PURIFIER	TFMD	SVP	290,000.00	> Bidding on 12/27/22; ads on 12/19/22
7	JSM	HO-TFM23-002	PREVENTIVE MAINTENANCE SUPPLIES FOR NPC VEHICLES (ITEMS NO. 1-13)	TFMD	SH	290,000.00	> Bidding on 12/20/22 > Bidding on 11/24/22; ads on 11/20/22
8	JSM	HO-TFM23-015	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	TFMD	SH	351,624.00	> Post-qua report approved on 12/27/22 - Bid failure; for readvertisement of ITB > Post-qua report presentation deferred on 12/20/22 > No BAC meeting on 12/16/22 and 12/19/22
9	JSM	HO-TFM23-008	TIRES OF TOYOTA ALTIS AND 2 OTHER ITEMS	TFMD	SH	475,072	> Post-qua report approved on 12/20/22 - LCRQ
10	KDB	HO-PPL23-001	BARON EMOTIONAL INTELLIGENCE TESTING MATERIALS	OPD	SH	13,500	> Bidding on 12/20/22 > Bidding on 12/12/22
11	KDB	HO-PPL23-002	MANAGEMENT DEVELOPMENT QUESTIONNAIRE	OPD	SH	12,500	> Bidding on 12/20/22 > Bidding on 12/12/22
12	KDB	HO-PPL23-003	MULTIDIMENSIONAL APTITUDE BATTERY II TESTING MATERIALS	OPD	SH	20,000.00	> Bidding on 12/20/22 > Bidding on 12/12/22
13	KCL	HO-PPL23-004	RECORDER VOICE DIGITAL 4GB MEMORY	OPD	SH	14,000.00	> Bidding on 12/20/22; ads on 12/12/22
14	KCL	HO-PPL23-005	MAGAZINE FILE BOX, 112 WITH OPEN END	OPD	SH	636.00	> Bidding on 12/20/22; ads on 12/12/22
15	KCL	HO-WIT23-002	OFFICE SUPPLIES (ITEM NOS. 1-15)	WIAD	A-A	139,093.00	> Bidding on 12/20/22; ads on 12/12/22

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Item	Buyer	PR Nos.	Description	Location	# OF PR/ MOP	ABC (Php)	Remarks
16	RSF	HO-TFM23-013	PRINTER INKJET	TFMD	SH	50,000.00	> Bidding on 12/27/22; ads on 12/20/22
17	RLC	HO-TFM22-001	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO	TMFD	SVP	200,000.00	> DTF re request for CBI emailed to EU; No budget
18	RLC	HO-TFM23-010	PREVENTIVE MAINTNENANCE SUPPLIES FOR NPC VEHICLES (ITEM NOS. 1-4)	TMFD	SH	197,460.00	> Technical evaluation bu EU on-going (12/12/22) > Bidding on 12/12/22; ads on 12/9/22
19	RLC	HO-TFM23-005	AIRCON SUPPLIES (ITEM NOS. 1-11)	TFMD	SH	92,380.00	> Bidding on 12/27/22; ads on 12/19/22 > Bidding on 12/13/22; ads on 11/30/22
20	RLC	HO-TFM23-016	CLEANING MATERIALS (FOR SWIMMING POOL) AND TWO (2) OTHERS	TFMD	SH	202,000.00	> Bidding on 12/20/22; ads on 11/20/22 > Bidding on 11/29/22; ads on 11/20/22
21	KFA	HO-TDD23-001	INK CARTRIDGES FOR CANON PRINTER	TDD	SH	70,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
22	JSM	HO-TFM23-004	ELECTRICAL SUPPLIES (item nos. 1-21)	TFMD	SH	197,375.00	> Bidding on 12/27/22 > Revision of TOR on-going
23	KCL	HO-HRM22-001	DOCUMENT SCANNER HIGH-SPEED AND NETWORK ATTACHED STORAGE	HRM	SH	260,000.00	> Bidding on 12/20/22; ads on 12/12/22 > Bidding on 11/23/22; ads on 11/15/22
24	RLC	HO-TFM23-003	PAINTING MATERIALS (ITEM NOS. 1-73)	TFMD	SH	503,190	> Bidding on 12/20/22; ads on 12/15/22
25	KCL	HO-GAD23-001	DEBIT MEMO FORM, 50 SETS X 3 COPIES	GAD	A-A	65,000.00	> TWG creation on-going
26	JSM	HO-TDD23-002	DRONE	TDD	SH	30,000.00	> TWG creation on-going
27	JSM	HO-TFM23-007	MASSIVE TERMITE CONTROL AT NPC MINUYAN, NPC CAMARIN AND NOC HEAD OFFICE	TFM	SVP	910,000.00	> TWG creation on-going



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<b>POWER ENGINEERING SERVICES</b>					<b>177</b>	<b>2,601,690</b>	
<b>PES-OPD</b>					<b>0</b>	<b>-</b>	
<b>PES-PMD</b>					<b>0</b>	<b>-</b>	
<b>PES-DRWD</b>					<b>0</b>	<b>-</b>	
<b>PES-OVP</b>					<b>165</b>	<b>1,556,800</b>	
1	KFA	HO-PES23-003	AUTOCAD LT 3-YEAR LICENSE	OVP-PES	SH	579,600.00	> On hold due to revision of TOR > Bidding on 12/6/22
2	KFA	HO-PES23-002	WEB CAMERA	OVP-PES	SH	12,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
3	RLC	HO-PES23-005	WIND ANALYSIS SOFTWARE WITH TRAINING	OVP-PES	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	OVP	SH	58,000.00	
5	KFA	HO-PES23-004	RANGE FINDER WITH WATERPROOF CASE	OVP	SH	250,000.00	> Bid evaluation on-going > Bidding on 12/6/22
6	KFA	HO-PES23-006	DRONE WITH WATERPROOF CASE	OVP	SH	97,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
7	KFA	EO-EIA22-006	PRINTER	EIAD	SH	60,000.00	> Bidding on 12/20/22 > Bidding on 12/6/22
8	RLC	HO-TMD23-001	FLUSHING LIQUID AND KIMTECH	TMSD	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	TMSD	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	TMSD	A-A	60,200	> For TWG Creation
<b>PES-FFWSD</b>					<b>12</b>	<b>1,044,890</b>	
1	NRA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	FFWSD	SH	330,700	> On-going consolidation > Requested EU for consolidated TOR

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2	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	DMD	SH	400,500	> On-going consolidation > Requested EU for consolidated TOR
3	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	DMD	SH	223,500	> On-going consolidation
4	KFA	HO-FFW23-001	INK CARTRIDGES FOR VARIOUS PRINTERS	FFWSD	SH	90,190.00	> Bidding on 12/20/22 > Bidding on 12/6/22
<b>SMALL POWER UTILITIES GROUP</b>					<b>128</b>	<b>3,752,306</b>	
<b>SPUG-OVP (INCLD. MRMD)</b>					<b>125</b>	<b>1,339,806</b>	
1	JSM	HO-OMR22-002A	FIRE EXTINGUISHER REFILL - 50 CYL.	MRRM	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.	MRRM	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	OM-MRMD	SH	87,960	> On-going consolidation
4	NRA	HO-OMR22-010	TIRE, TUBELESS AND THREE (3) OTHERS	MRMD	SVP	133,500	> On-going consolidation
5	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	MRMD	SH	189,600	> On-going consolidation
	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	OM-MRMD	SH	136,297	> On-going consolidation
18	RLC/ JSM	HO-OMR22-022	BOOK KIT AND 11 OTHERS	MRMD	SH	85,600	> Post-qua report approved on 12/13/22
19	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	MSD	DC	220,000.00	> Post-qua report presentation deferred on 12/27/22 > Post-qua on-going; awaiting bidder's eligibility docs > Bidding on 11/24/22
20	KCL	HO-MRM23-002	CUTTING OUTFIT HEAVY DUTY, GAS OXYGEN / ACETYLENE CUTTING & WELDING OUTFIT	MSD	SH	75,000.00	> For TWG Creation
21	RLC	HO-MRM22-006	S/D OF ENDMILL AND 14 OTHER ITEMS	MSD	SH	183,443	> Post-qua on-going (Note: awaiting bidder's eligibility documents) > Bidding on 12/7/22 > Bidding on 11/24/22; ads on 11/20/22
22	RLC	HO-MSD23-001	TIRE INFLATOR AUTOMATIC	MSD	SH	49,000	> For TWG Creation

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1	RLC	HO-OMR23-001	S/D OF BRUSH PAINT AND 17 OTHER ITEMS	OMR	SH	109,406.00	> For TWG Creation
<b>SPUG-LUZON</b>					<b>0</b>	<b>-</b>	
<b>MQNLOD</b>					<b>0</b>	<b>0</b>	
<b>BOD</b>					<b>0</b>	<b>-</b>	
<b>SPUG-VISAYAS</b>					<b>3</b>	<b>2,412,500.00</b>	
1	NRA	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	SPUG-EAST-VIS	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)	SPUG-EAST-VIS	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
<b>CORPORATE AFFAIRES GROUP</b>					<b>#REF!</b>	<b>6,727,069</b>	
1	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	BSD	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)	BSD	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	WMD-LWAT	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	WMD-TWAT	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 10/10/22
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	WMD-TWAT	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 10/10/22
6	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	MAKBAN	SH	95,800	> On-going consolidation
7	RLC	HO-MWA22-006	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PALN 6)	MAKBAN	NP-SVP	217,447.00	> Awaiting for 2023 CBI from EU (11/7/22) > Bidding on 10/28/22; ads on 10/21/22

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8	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	WAM- UARWAT	CPM	1,696,949.58	> Bidding on 12/14/22; ads on 12/13/22
9	RLC/ ASD	HO-PWA22-005	INSPECTION CHART MAPPING SUPP;LY OF LABOR AND MATERIALS. 3 LOTS	PANTABANG AN	NP-SVP	624,400.00	> Awaiting for 2023 CBI from EU (11/7/22) > Bidding on 10/28/22; ads on 10/26/22
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	ITSD	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	SBPD	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	WMD	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	BBWAT	NP-SCI ART	673,367.00	> For TWG Creation
15	RLC	HO-MAG23-002	TIRE	MWAT	SH	40,000	> Bidding on 12/22/22; ads on 12/16/22 > RFQ approved on 12/15/22
17	RSF	HO-BBW23-011	BIODIVERSITY CONSERVATION	BBWAT	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	ITSD	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	ITSD	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)	LAR	SH	105,100.00	> For TWG Creation
21	RLC	HO-CWA23-003	FUEL FILTER AND 7 OTHERS	CWA	SH	30,400.00	> For TWG Creation
22	RLC	HO-MAG23-001	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MAGAT WAT SERVICE VEHICLE	MWAT	SVP	30,000.00	> For TWG Creation
23	RLC	HO-UAR23-002	TIRE TUBELESS, RM 17 265/68	UARWAT	SH	150,000.00	> For TWG Creation
24	KCL	HO-CWA23-001	FIRE EXTINGUISHER AND 2 OTHERS	CWA	SH	37,000.00	> For TWG Creation
25	KFA	HO-BSD23-001	HEAD SET AND ROLLER EXCHANGE KIT	BSD	SH	25,500.00	> For TWG Creation
<b>INTERNAL AUDIT DIVISION</b>							
					<b>0</b>	<b>-</b>	

**LOGISTICS DEPARTMENT  
 BIDS AND CONTRACTS SERVICES DIVISION  
 PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS  
 As of 29 December 2022**

Item	Buyer	PR Nos.	Description	Location	# OF PR/ MOP	ABC (Php)	Remarks
<b>RESOURCE MANAGEMENT SERVICES</b>					<b>1</b>	<b>44,000</b>	
1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	INGRF	SH	44,000	> On-going consolidation
<b>OFFICE OF THE GENERAL COUNSEL</b>					<b>3</b>	<b>1,014,200</b>	
1	KFA	HO-LLR22-004	S/D OF TONER CARTRIDGES (ITEM NOS. 1-17)	LLRD	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)	LLRD	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
<b>OFFICE OF THE PRESIDENT</b>					<b>0</b>	<b>-</b>	
<b>NP BOARD</b>					<b>0</b>	<b>-</b>	
<b>OFFICE OF THE AUDITOR</b>					<b>0</b>	<b>-</b>	