

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)
As of February 28 2022

PUBLIC BIDDING

NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
GRAND TOTAL				3,277,538,235	
ADMINISTRATION AND FINANCE GROUP				736,832,114	
1	JCU	HO-FMG21-010	NP-EMERGENCY -FUEL HAULING SERVICES (3 MOS.) FOR SPUG POWER PLANTS AND BARGES FOR CY 2022	64,307,600	> NT post-qua report approved on 1/13/22 > Bidding (NP-emergency) on 1/13/22 (1 bidder); ads on 1/11/22;
2	JCU	HO-FMG22-001	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022 (QTY: 140,463 KLITERS - 12 MONTHS)	632,454,815.00	> Bidding (PB3/NP) on 3/11/22; ads on 2/26/22 > Bid opening report (bid failure) approved on 2/21/22 > Bidding (PB3) (No bidder) on 2/21/22; pre-bid on 2/7/22; ads on 1/30/22 > For review of tender/adjust ABC and re-ads of ITB as of 1/28/22
3	NRA	HO-TFM22-053	SUPPLY OF SHUTTLE SERVICES TO TRANSPORT NPC HEAD OFFICE-BASED PERSONNEL	7,999,987	> Bid report approved on 3/2/22 (Circle Transport - LCB) > Bidding on 3/1/22 (3 bidders) > Bidding moved to 3/1/22 from 2/21/22; pre-bid on 2/8/22; ads on 1/31/22
4	NBC	HO-TFM22-050	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050 HO-OMR22-001 HO-EMA22-001 HO-EMA22-002	32,069,711.98	> Pre-proc on-going as of 3/3/22 > Pre-proc meeting on 2/18/22
CORPORATE AFFAIRES GROUP				10,229,600.00	
5	NRA	HO-IST21-017	TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	6,929,600.00	> Post-qua report for BAC on 3/3/22 > Post-qua report presented on 3/2/22 (Note: report on dis-qua) > Awaiting additional reqts. from supplier per BAC instruction updated as of 1/27/22
6	NBC	HO-IST21-029	S/D/I CONFIGURATION, TESTING AND COMMISSIONING OF VIDEOWALL REPLACEMENT PARTS	1,600,000	> Bidding on 3/14/22; ads on 2/22/22 > Bid report approved on 2/11/22 (Failure of bidding; MR of bidder denied) > Bidding on 2/3/22 (Failed-non submission of comprehensive service level
7	NBC	HO-CAG22-001	SERVICE CONTRACT FOR THE ISO 9001:2015 CERTIFICATION AND SURVEILLANCE AUDIT OF NPC	1,700,000	> Post-qua report approved on 3/2/22CIP - SCRIB) > Post-qua report presentation on 2/22/22 > Bid report approved on 2/15/22

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MINDANAO GENERATION				185,000,000	
AGUS 4&5				40,000,000	
8	HRG	MG-A5M21-020	AG4 SUPPLY & DELIVERY OF WEED HARVESTER	40,000,000.00	> Post-qua report presentation deferred on 3/3/22 > Bid report approved on 2/8/22 (1 bidder - passed) > Bidding moved to 2/3/22 from 1/25/22; pre-bid on 1/13/22; ads on 1/6/22 > Pre-proc report presented on 12/28/21
AGUS 6&7				15,000,000	
9	HRG	MG-A7M21-022	S/D/I/T AND COMMISSIONING OF ONE (1) UNIT OF HYDRAULIC POWER UNIT FOR AGUS 6 SPILLWAY GATE # 3	15,000,000	> Bid report approved on 3/2/22 (Victa - LCB) > Bidding on 2/28/22 (4 bidders); pre-bid on 2/15/22; ads on 2/8/22 > Pre-proc report approved on 2/2/22
PULANGI				130,000,000	
10	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	130,000,000.00	> Memo to VP Veloso Re: MANCOM/NPBoard dtd. 1/11/22 > Memo to VP Veloso Re: MANCOM/NPBoard Approval of Tender Documents dtd. 9/16/21
POWER ENGINEERING SERVICES				1,833,137,708	
PES-OVP				591,348,972	
11	JCU	HO-PES21-001	WIND MONITORING TOWER	7,056,000.00	> Awaiting for approval of USEC for NP-TFB > Bid report (Failed bid) approved on 1/28/22 > Failed bidding (PB2) on 1/24/22 (no bidder); pre-bid on 1/10/22; ads on 1/1/22 > Post-qua report approved on 12/15/21 (Bid Failure)
12	JCU	SO-OPD21-009	S/D/I/T&C OF 4 UNITS OF D/G FOR SIBOLO DPP & GUIWANON DPP IN WESTERN VISAYAS INCL. ASSO. ELECT. EQUIPT. UNDER PACKAGE 31	18,807,960.00	> Post-qua of LCB on-going (KEMPAL) > Bid report approved on 2/15/22 > Bidding (PB2 - 2 bidders) moved to 2/3/22 from 1/25/22; pre-bid on 1/13/22; ads on 1/6/22
13	SVN	SO-OPD21-011	S/D/I/T&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	15,891,700.00	> Letter of HLYC dtd 2/23/22 presented on 3/1/22 > Post-qua on-going > Bid report approved on 2/16/22 (1 bidder - SCB; 1 bidder - NR) > Bidding (PB2) on 2/11/22 (2 bidders)
14	HRG	SO-OPD21-013	S/D/I/T&C OF 2X40KW (FOR ILIJAN DPP) AND 1X100KW (CINCO RAMA DPP) D/G AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 20-B (VisP21Z1245Se)	14,998,000.00	> Bid report approved on 2/24/22 (Note: 2 bidders - found non-responsive) > Bidding (PB2) on 2/17/22 (2 bidders - Kempal & HLYC) > Bidding (PB2) moved to 2/17/22 from 2/7/22 from 1/19/22; pre-bid on 1/26/22; ads on 1/19/22
15	SVN/ RJD	HO-PMD21-001 /HO-PDM21-001/ SO-OPD21-016	SUPPLY AND DELIVERY OF 361 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR NOCNOCAN, TALIBON, BOHOL UNDER PV MAINSTREAMING, BOHOL - 1 LOT	12,972,900	> Report to NP Board on 3/2/22 > Report approved by BRRMC on 2/18/22 > Presented to MANCOM 2/8/22; > Bidding on 2/2/22; ads on 1/9/22; pre-bid on 1/19/22

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16	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ HO-PIG21-024	SUPPLY AND DELIVERY OF 517 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR INIWARAN, SAN PASCUAL, MASBATE UNDER PV MAINSTREAMING	15,981,100.00	> Report approved by BRRMC on 2/18/22 > Presented to MANCOM 2/8/22; > Bidding on 2/2/22; ads on 1/9/22; pre-bid on 1/19/22 > Pre-proc report approved on 12/16/21
17	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-011	S/D OF 214 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR CATADMAN ISLAND, BASILICA, DINAGAT UNDER PV MAINSTREAMING	8,021,900	> Report approved by BRRMC on 2/18/22 > Presented to MANCOM 2/8/22; > Bidding on 2/2/22; ads on 1/9/22; pre-bid on 1/19/22 > Pre-proc report approved on 12/16/21
18	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-012	S/D OF 614 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR TULAYAN IS., AL-BARKA (SANGKAHAN & LOOK BISAYA), BASILAN UNDER PV MAINSTREAMING	25,695,200	> Report approved by BRRMC on 2/18/22 > Presented to MANCOM 2/8/22; > Bidding on 2/2/22; ads on 1/9/22; pre-bid on 1/19/22 > Pre-proc report approved on 12/16/21
19	SVN/ RJD	EO-ERS22-001	S/D OF RESISTIVITY METER WITH SOFTWARE PACKAGE	5,700,000	> Bidding on 3/10/22; ads on 2/16/22 > Pre-proc report (approved) presented on 2/2/22 > For pre-proc meeting as of 1/18/22
20	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	22,612,496	> Pre-proc report presented to BAC (Note: awaiting reply to query of BAC) > For pre-proc meeting as of 1/18/22
21	NBC	HO-EMA22-002	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050	533,327.76	> Bidding on 3/21/22; ads on 3/1/22 > Pre-proc meeting on 2/18/22
22	NBC	HO-EMA22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050	1,052,156.00	> Bidding on 3/21/22; ads on 3/1/22 > Pre-proc meeting on 2/18/22
23	NBC	EO-ERS22-002	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050	1,261,344.00	> Bidding on 3/21/22; ads on 3/1/22 > Pre-proc meeting on 2/18/22
24	NBC	HO-FFW22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050	1,309,655.20	> Bidding on 3/21/22; ads on 3/1/22 > Pre-proc meeting on 2/18/22
25	RJD	HO-PMD22-003	SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L (EXTENSION) AT NARO ISLAND, CAWAYAN, MASBATE, BURIAS ISLAND, MASBATE	29,241,350	> For creation of TWG > Original PR with CFA 2022 received on 2/22/22 > For creation of TWG
26	RJD	HO-PMD22-004	SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) AT SAN PASCUAL DPP TO SITIO BUCAL, SAN PASCUAL, BURIAS IS., MASBATE UNDER THE BRGY. LINE EXTENSION PROGRAM (PLEP) BURIAS ISLAND, MASBATE	47,130,883	> For creation of TWG > Original PR with CFA 2022 received on 2/22/22 > For creation of TWG
27	RJD	HO-PMD22-006	SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) AT SITIO DAPDAP, OSMENA CLAVERIA, MASBATE UNDER THE BRGY. LINE EXTENSION PROGRAM (PLEP) BURIAS ISLAND, MASBATE	15,340,000	> For creation of TWG > Original PR with CFA 2022 received on 2/22/22 > For creation of TWG

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28	RJD	HO-PMD22-007	SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) AT MALAKING ILOG TO KI-ROMERO, SAN PASCUAL, BURIAS IS MASBATE UNDER THE BRGY. LINE EXTENSION PROGRAM (PLEP) BURIAS ISLAND, MASBATE	26,389,000	> For creation of TWG > Original PR with CFA 2022 received on 02/22/22 > For creation of TWG
29	RJD	HO-PMD22-008	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW AND 2x100KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BUCUTUA IS., BANGUINGUI, SULU	26,561,000	> For creation of TWG
30	RJD	HO-PMD22-009	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x60KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BULAN IS., BANGUINGUI, SULU	23,507,800	> For creation of TWG
31	RJD	HO-PMD22-010	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BANGUINGUI IS., BANGUINGUI, SULU (FORMERLY TONGKIL IS.)	20,271,200	> For creation of TWG
32	HRG	HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS.	49,977,000	> For creation of TWG
33	NRA	HO-PIG22-007	TRANSFER OF 2x500KW MAN DIESEL GENERATING SETS AND AUXILIARIES INCLUDING ASSOCIATED ELECTRICAL EQUIPMENT FROM BUSUANGA DPP TO RIZAL DPP	14,790,000	> For creation of TWG
34	NRA	HO-PMD22-002	S/D OF 993 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR MACONACON AND DIVILACAN, ISABELA	27,496,000	> Pre-proc meeting on 3/8/22 > Received Original PR with CFA CY 2022 on 2/24/22 > For creation of TWG
35	NRA	HO-PMD22-005	S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLDS ELECTRIFICATION (NIHE) FOR SAMAR AREAS (ILIJAN DPP, TAKUT DPP AND LUBUCAN DPP)	3,072,000	> Awaiting approved TWG memo order
36	ASD	SO-OPD22-006	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO. OBRERO, ILOILO CITY	23,000,000	> For submission of copy of approved 2022 PPMP
37	JCU	SO-OPD21-007	S/D/I/INST./TEST & COM OF 2X 600KW DIESEL GENSETS FOR POWER BARGE 116 INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE	47,643,000.00	> NPC letter denial to MR of Dynamic Power approved on 2/24/22 > Post-qua of LCB on 1/7/22 on-going > Bid report approved on 12/28/21
38	JCU	SO-OPD21-008	S/D/I/T&C OF 3 X 600KW DIESEL GENSETS FOR PB 113 INCLUDING ASSO. ELECT. EQUIP. VIS21Z1232SE	67,480,000.00	> NPC letter denial to MR of Dynamic Power approved on 2/24/22 > Post-qua report approved on 1/20/22 (Note: Dynamic Power - post-disqualified; conduct post-qua of Superserve Corp. (2nd LCB).
39	ASD/ RJD	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP	17,556,000.00	> For re-bidding > Post-qua report approved on 2/24/22 (Note: Dynamic Power - dis-qualified) > Post-qua report approved on 1/26/22 (Note: Kempal Const.- dis-qualified)
PES-CLUSTER A				331,271,689	

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40	JCU	HO-PIG21-014	SUPPLY, DELIVERY, INSTALL., & TEST OF 2x35 kL FUEL OIL STORAGE TANKS FOR PALUMBANES DPP & CALAGUAS DPP INCLD. CONST. OF ASSO. FAC. - PACKAGE 3 (BICOL OPERATIONS DIVISION)	7,323,298.00	> Bidding (PB2/NP) on 3/23/22; ads on 3/4/22 > NT-Pre Nego report presentation approved on 2/22/22 > Pre-Nego Meeting 2/9/22 > Received revised Tender Documents on 2/2/22
41	JCU/ APM	HO-PIG21-015	SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA VIGA SUBSTATION	135,608,000.00	> Bid report presentation deferred on 2/22/22 > Bidding (PB2) on 2/14/22 (3 bidders 1-no bid; 2-with bids); ads on 1/23/22 > Post-qua report approved on 1/17/22 > Post-qua on-going as of 1/12/22
42	JCU/ APM	HO-PIG21-023	DESIGN, SUPPLY, DELIVERY, INSTAL., TESTING & COMMISSIONING OF PALUMBANES ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	19,860,000.00	> For post-qua report awaiting technical evaluation > Post-qua report approved on 1/26/22 (from 1/25/22) > Post-qua on-going as of 1/12/22 > Bid report approved on 12/20/21 > Bidding on 11/24/21; pre-bid on 11/10/21
43	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 ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-A - MASBATE	13,956,855.00	> NPC reply to MR of Dynamic sent on 3/2/22 > NPC letter denial to MR of Dynamic Power approved on 2/24/22 > Bidder submitted MR; resolution of MR still on-going > Post-qua report approved on 1/19/22 > Post-qua report presentation on 1/17/22 deferred > Post-qua on-going as of 1/12/22
44	SVN	HO-PIG21-020	S/D/I/T&C OF 1X100KW (FOR OSMEÑA DPP), 1X100KW (PEÑAFRANCIA DPP) AND 1X100KW (FOR QUEZON DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-B - MASBATE	21,508,400.00	> Revision of TOR re mechanical works on-going as of 3/3/22 > Bidder submitted MR; resolution of MR still on-going > Post-qua report approved on 1/21/22 > Sched. post-qua on 12/14/21 moved 12/21/21, 1/7/22, 1/14/22 per request of Kennal as approved by BAC
45	SVN	HO-PIG21-021	S/D/I/T&C OF 2X150KW DIESEL GENERATING SETS, AUXILIARIES AND ASSOCIATED ELECTRICAL EQUIP. INCLUDING RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE	24,482,000.00	> NPC reply to MR of Dynamic sent on 3/2/22 > NPC letter denial to MR of Dynamic Power approved on 2/24/22 > Bidder submitted MR; resolution of MR still on-going > Post-qua report approved on 1/19/22 (dis-qua) > Post-qua report presentation on 1/17/22 deferred > Post-qua on-going as of 1/12/22
46	NRA/ RJD	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	6,289,800.00	> Project for return to EU > Bid report approved on 2/11/22 (Failed bidding) > Bidding (PB2/NP) on 2/4/22; (No bidder) pre-bid on 1/28/22
47	NRA/ RJD	HO-PIG22-001	S/D/I/T/C OF 2x75 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR GREEN ISLAND DPP UNDER ELECTRIFICATION OF NEW AREAS IN PALAWAN	19,755,600	> Bidding on 2/28/22; pre-bid on 2/15/22; ads on 2/8/22 > Pre-proc report approved on 2/2/22 > For pre-proc meeting as of 1/18/22
48	NRA/ RJD	HO-PIG22-002	S/D/I/T/C OF 1x200KW AND 1x100KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR KALAYAN DPP	23,138,000	> Bidding on 2/28/22; pre-bid on 2/15/22; ads on 2/8/22 > Pre-proc report approved on 2/2/22 > For pre-proc meeting as of 1/18/22
49	RJD	HO-PIG22-009	SUPPLY, DEL., INSTALL., TEST & COMM. OF 1x60KW AND 2x100KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF PALY DPP - PALAWAN	28,658,736	> Pre-proc report approved on 2/28/22 > Original PR with CFA 2022 received on 2/21/22 > For TWG creation

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50	ASD	HO-PIG22-008	SLOPE PROTECTION WORKS FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	30,691,000	> For TWG creation
PES-CLUSTER B				231,380,234	
51	SVN	HO-PIB21-013	S/D/I/T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	21,827,400	> NPC reply to MR of Dynamic sent on 3/2/22 > NPC letter denial to MR of Dynamic Power approved on 2/24/22 > Bidder submitted MR; resolution of MR still on-going > Post-qua report approved on 1/19/22
52	NBC	HO-PIB21-018	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	23,867,000	> Post-qua on-going as of 3/3/22 > Bid report approved on 2/7/22 > Bid report for BAC on 1/27/22 > Bid evaluation on-going as of 1/20/22
53	JCU	HO-PIB22-001	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - CULASI, PALANAN, ISABELA	46,760,900	> Bidding (PB2) on 3/1/22; pre-bid on 2/17/22; ads on 2/8/22 > Bid report approved on 2/7/22 (3 bidders - failed) > Bid report approved on 1/26/22 > Bid evaluation on-going as of 1/18/22
54	HRG	HO-PIB21-015	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF 4 UNITS MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIP. & BOP FOR BABUYAN CLARO & DIBAY-DILAN DPP UNDER ELECTRIFICATION OF NEW AREAS IN CAGAYAN (PACKAGE 23) REV 01	37,394,834	> Letter for KEMPAL(draft) presented on 2/17/22 > Bidding (PB2) on 1/18/22 (failed); ads on 12/24/21 > Bid report approved on 1/26/22 (from 1/25/22) > Failed bidding (PB1) on 1/18/22 (1 bidder); posting on 12/24/21 > Pre-proc report approved on 12/22/21
55	HRG	HO-PIB21-016	CONSTRUCTION OF POWER FACILITIES FOR 4 UNITS MODULAR DIESEL G/S INCLD. HAULING, INSTALL., TEST & COMM. OF BOP IN CALUTCOT, BURDEOS QUEZON & BUTAWAN SIRUMA, CAMARINES SUR	24,450,000	> Bid report approved on 3/2/22 (bid failure) > Bidding (PB2) on 2/21/22 (No bidder); pre-bid on 2/8/22; ads on 1/29/22 > Bid report approved on 1/21/22 > Failed bidding (PB1) on 1/18/22; ads on 12/22/21
56	NBC	HO-PIB21-017	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PROJECT MANAGEMENT DEPARTMENT (PIC-A AND PIC-B) FIELD OFFICES AND INSTALLATIONS (4 PRS) (HO-PIB21-017) (HO-PIG21-022)(S1-LOD21-028) (S1-MQN21-027)	5,746,303.20	> Bidding on 2/16/22 (2 bidders); ads on 1/27/22 > Pre-proc report approved on 1/24/22 > Creation of TWG on-going (Note: status updated as of 1/12/22)
57	NBC	HO-PIG21-022	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PROJECT MANAGEMENT DEPARTMENT (PIC-A AND PIC-B) FIELD OFFICES AND INSTALLATIONS (4 PRS) (HO-PIB21-017) (HO-PIG21-022)(S1-LOD21-028) (S1-MQN21-027)	6,784,757.28	> Bidding on 2/16/22 (2 bidders); ads on 1/27/22 > Pre-proc report approved on 1/24/22 > Creation of TWG on-going (Note: status updated as of 1/12/22)
58	HRG	HO-PIB22-004	SUPPLY, DEL., INSTALL., TEST & COMM. OF 1x100KW (PENA DPP) AND 2x100KW (CHICO) DIESEL G/S & ASSO. ELECT. EQUIPMT. - MASBATE, PACKAGE 14-B	18,106,900	> For TWG Creation
59	ASD	HO-PIB22-002	CONSTRUCTION OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE	5,466,000	> Bidding on 3/23/22; ads on 3/4/22 > Pre-proc report approved on 2/16/22

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
60	HRG	HO-PIB22-003	SUPPLY, DEL., INSTALL., TEST OF FOST FOR PATANANUNGAN, PALANAN AND JOMALIG DPPs INCLD. CONST. OF ASSO. FACILITIES - ISABELA & QUEZON PROVINCE, PACKAGE 1	14,497,000	> For TWG Creation
61	RJD	HO-PIB22-007	SOF LABOR, TOOLS, EQUIPMENT AND MATETRIALS FOR THE HAULING OF 2x500KW DIESEL GENSETS INCLUDING TRANSFORMERS, CONTROL PANEL, ASSOCIATED ELECTRICAL EQUIPMENT AND OTHER APPURTENANCES FROM NPC MINUYAN TO BASCO DPP	5,137,100	> For creation of TWG > PR (orig) & other documents returned to BCSD on 2/21/22 > For submission of 2022 PPMP
62	HRG	HO-PIB22-006	S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) AND 2x80KW (FOR NABUCTOT DP) DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 14-A	21,342,040	> For TWG Creation
PES-CLUSTER C				679,136,813	
63	HRG	S4-PIC22-003	S/D/ INSTALLATION, TEST & COMM. OF 6 UNITS DIESEL GENSETS & ASSO. ELECTRICAL EQUIPMENT FOR SIASI, PANGUTARAN & PANDAMI) SULU SPUG AREAS UNDER PACKAGE 21 REV 02	210,688,500	> Bidding on 3/2/22; ads on 2/7/22 > Pre-proc report approved on 2/2/22 > Awaiting for Original PR and Tender Documents as of 1/18/22
64	HRG	S4-PIC22-004	S/D/ INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT & BOP FOR LAMPINIGAN DPP UNDER ELECTRIFICATION OF NEW AREAS IN BANGSAMORO-BASILAN	23,167,624	> Awaiting for Original PR and Tender Documents as of 1/18/22
65	HRG	S4-PIC22-006	S/D/ INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT AND BOP FOR ELECTRIFICATION OF NEW AREA IN BANGALAW IS., BANGUINGUI, SULU	20,120,300	> Awaiting for Original PR and Tender Documents as of 1/18/22
66	HRG	S4-PIC22-008	S/D/ INSTALLATION, TEST & COMM. OF 2x500KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	37,664,272	> Awaiting for Original PR and Tender Documents as of 1/18/22
67	NBC	S4-PIC22-009	CONSTRUCTION OF WAREHOUSE OFFICE & OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP, BRGY. MALEGDED, SEN. NINOY AQUINO, SULTAN KUDARAT	7,302,000	> Pre-proc on-going as of 3/3/22 > Creation of TWG on-going (Note: no TOR and original PR yet - status updated as of 1/12/22)
68	NBC	S4-PIC22-010	CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	46,344,000	> Pre-proc on-going as of 3/3/22 > Creation of TWG on-going (Note: no TOR and original PR yet - status updated as of 1/12/22)
69	HRG	S4-PIC22-014	SARO-2022 - S/D/ INSTALLATION, TEST & COMM. OF 2x200KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR LANGUYAN DPP	21,805,596	> Bidding on 3/15/22; ads on 2/24/22 > Received original PR with DTF on 2/7/22 > Received Original PR with CFA 2022 dtd. 2/7/22 > Creation of TWG on-going as of 1/18/22

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
70	NRA/MLT	HO-PIC20-002/SO OPD18-007 S4-PIC21-065	SARO-2020-2021 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF 3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS. UNDER OFF-GRID ELECT. PROJECT	16,077,000	> Post-qua on-going > Bid evaluation report approved on 2/21/22 > Bidding on 2/16/22 (3 bidders); ads on 1/22/22 > for posting of ITB as of 1/18/22 > NT pre-proc report approved on 12/7/21
71	NRA/MLT	HO-PIC20-006/SO OPD18-008 S4-PIC21-066	SARO-2019 -SUPP., DEL., INSTALL., TEST & COMM. OF 1x200KW AND 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP	23,055,000	> Post-qua on-going > Bid evaluation approved on 2/21/22 > Bidding on 2/16/22 (3 bidders); ads on 1/22/22 > for posting of ITB as of 1/18/22
72	HRG	S4-PIC22-006	SARO-2022 - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2x30 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN BANGALAW IS BANGUINGUI, SULU	20,120,300.00	> Preparation of pre-proc report on-going as of 3/3/22 > Received original PR with DTF on 2/7/22 > Received Original PR with CFA 2022 dtd. 2/7/22 > For creation of TWG
73	HRG	S4-PIC22-014	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2x200 KW DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR LANGUYAN DPP	21,805,596.00	> For creation of TWG
74	ASD	S4-PIC22-003	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 6 UNITS DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SULU SPUG AREAS UNDER PACKAGE 21 REV 02	210,688,500	> Bidding on 3/1/22; pre-bid on 2/16/22; ads on 2/8/22 > For creation of TWG
75	HRG	S4-PIC22-001	SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECTRIFICATION OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU - 1 LOT (MinP21Z1279S)	20,298,125	> Letter of Kempal dtd. 2/22/22 presented on 3/1/22 > Letter of Kempal presented on 2/16/22 > Post-qua to supplier on-going as of 2/8/22 > Bid evaluation report approved on 1/19/22 > Bidding on 1/14/22 (4 bidder); ads on 12/17/21
SPUG				511,220,465	
MRMD				4,447,189.44	
76	NBC	HO-OMR22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050	4,447,189.44	> Bidding on 3/21/22; ads on 3/1/22
LUZON				324,515,615	
BICOL AREAS				58,423,025	
77	SVN	S1-CAB22-001	SUPPLY AND DELIVERY OF SPARE PARTS FOR 2X60KW CUMMINS GENSET, 6BT5.9-G2 OF CABRA DPP (1-50)	1,375,300	> Post-qua of LCB on-going > Bid report approved on 2/17/22 > Bidding on 2/3/22 (3 bidders); ads on 1/12/22 > Pre-proc report presented on 12/28/21
78	SVN	S1-SJD22-001	SUPPLY AND DELIVERY OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	2,102,000	> Post-qua of LCB on-going > Bid report for BAC on 2/17/22 > Bidding on 2/3/22 (3 bidders); ads on 1/12/22 > Pre-proc report presented on 12/28/21

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
79	NRA/ RJD	S1-CTL22-001	SUPPLY AND DELIVERY OF VARIOUS STEEL POLES & LLINE HARDWARE AT CATANDUANES 69KV TRANSMISSION LINE AND SUBSTATION (1-20)	1,843,000	> Post-qua report presentation deferred on 2/22/22 > Post-qua report presentation deferred on 2/17/22 > Post-qua report presentation deferred on 2/11/22 > Post-qua on 1/27/22
80	HRG	S1-CTL22-003	SUPPLY, DELIVERY, TEST & TRAINING OF TWO (2) UNITS UNMANNED AERIAL VEHICLE (DRONE ENTERPRISE WITH ACCESSORIES) AT CATANDUANES 69 KV T/L & S/S - 1 LOT	1,300,000	> Pre-proc report presented/deferred on 12/17/21, 2/7/22
81	NRA	S1-PMG22-003	SUPPLY AND DELIVERY OF FAST MOVING SPRE PARTS FOR 126 UNITS LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS AT MASBATE PRES MICRO GRID - 1-19	8,989,500	> Preparation of post-qua report ongoing (Note: to include on-going projects of bidder) > Post-qua on 1/25/22 > Bid report approved on 1/18/22
82	NBC	S1-CDP22-001	SUPPLY, DELIVERY, AND INSTALLATION OF COLALPASIBEL/ CONTAINERIZED BUNKHOUSE FOR CALAGUAS DPP - 1 LOT	1,219,000	> Bidding on 3/22/22; ads on 3/3/22 > Post-qua report approved on 2/24/22 (Note: bidder - found non-responsive) > Letter from Advance Soln. dtd 2-15-22 presented on 2/17/22
83	NRA	S1-MRW22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANIIICAL SPARE PARTS FOR 3.6MW DAIHATSU ENGINE, MODEL 12DK-32B OF MARINAWA DPP2 (1-27)	4,152,552	> Returned to EU (Note: ABC too low) > Bid report on failure of bidding approved on 1/26/22 > Bid report on failure of bidding for BAC on 1/25/22 moved to 1/26/22
84	SVN	S1-VDP22-001	SUPPLY, DELIVERY, INSTALLATION AND TESTING & COMM. OF AUTOMATIC CIRCUIT RECLOSER AT VIGA DPP (1-LOT)	2,000,000	> Bidding on 3/21/22; ads on 3/1/22 > Pre-proc report approved on 2/15/22 > For pre-proc meeting as of 1/18/22
85	JCU/ RJD	S1-CAT22-005	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS ENGINE UNDER BICOL OPERATIONS DIVISION (1-22)	1,562,673.00	> Bidding (PB2) on 2/16/22 (No bidder); ads on 1/27/22 > Bid report approved on 1/21/22 > Bidding on 1/18/22 (no bidder); posting on 12/23/21 > Pre-proc report approved on 12/14/21
86	ASD	S1-BHP22-002	CONCRETING OF PATHWALK FROM FOREBAY TO DAM AT BALONGBONG HEPP	6,516,000.00	> Bidding on 3/23/22; ads on 3/4/22 > Pre-proc report presentation approved on 2/22/22
87	JSM	S1-CTL22-002	S/D/I OF COLLAPSIBLE/CONTAINARIZED BUNKER FOR CATANDUANES 69KV T/L & S/S	2,300,000.00	> For bidding > Pre-proc report approved on 3/2/22
88	ASD	S1-BHP22-003	UPGRADING OF CONTROL, MONITORING AND PROTECTION SYSTEM INCLUDING MODIFICATION OF UNIT NO.2 900KW GENERATOR WITH BRUSHLESS EXCITATION SYSTEM AND COVERNOR SYSTEM FOR BALONGBONG HEPP	25,063,000.00	> For bidding > Pre-proc report presentation approved on 2/28/22
MARINDUQUE AREAS				38,867,938	
89	JCU	S1-B2022-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU ENGINE, 6DK-32 OF PB 120 (1-8)	11,968,000	> Post-qua report (approved) presented on 2/2/22 > Bid report approved on 1/26/22 > Bidding on 1/21/22 (2 bidders); ads on 12/23/21
90	SVN	S1-CAS22-003	SUPPLY AND DELIVERY OF SPARE PARTS FOR CUMMINS GENSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	2,267,010	> Post-qua of LCB on-going as of 3/3/22 > Bid report approved > Bidding on 2/3/22 (3 bidders); posting on 1/12/22

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
91	JCU	S1-BAS22-001	SUPPLY AND DELIVERY OF SPARE PARTS FOR THE IMMEDIATE RESTORATION OF UNIT NO. 5 600KW CUMMINS ENGINE G/S OF BASCO DPP (1-59)	3,432,000	> Bidding on 3/22/22; ads on 3/3/22 > Pre-proc report approved on 2/15/22 > Review by TWG of TOR on-going as of 1/18/22
92	JCU/ RJD	S1-BOA22-002	SUPPLY AND DELIVERY OF MAN -HND SPARE PARTS FOR BOAC DPP (1-9)	4,470,000	> Post-qua on-going > Bid opening report approved on 1/19/22 > Bidding on 1/12/22 (1 bidder); preproc 1/29/21; ads on 12/28/21 > Pre-proc report approved on 12/15/21
93	SVN	S1-CAY22-001	SUPPLY, DELIVERY, INSTALLATION, INCLD. TEST & COMM. OF AUTOMATIC CIRCUIT RECLOSER, NOJA POWER MODEL: OSM 15KV ACR WITH CONTROL CUBICLE FOR CALAYAN DPP (1 LOT)	1,550,000	> Bidding on 3/21/22; ads on 3/1/22 > Pre-proc report presentation approved on 2/22/22 > Pre-proc report approved on 2/15/22 > For consolidation per BAC instruction
94	JCU	S1-CAY22-002	SUPPLY AND DELIVERY OF ROUTINARY MECHANICAL SPARE PARTS FOR 163KW PERKINS ENGINE G/S MODEL: 2006TG1, SN: 8B2736U87579V & 8B2736U87580V FOR CALAYAN DPP (1 LOT)	1,277,270	> Bidding on 3/22/22; ads on 3/3/22 > Pre-proc report approved on 2/15/22 > Review by TWG of TOR on-going as of 1/18/22 > For pre-proc meeting as of 1/18/22
95	NRA	S1-MQN22-001	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS GENERATING SETS KTA OF MQNL0D	3,232,000	> Bid report approved on 3/2/22 (Argent - LCB) > Bidding on 2/23/22 (5 bidders); pre-bid on 2/10/22; ads on 2/3/22 (Note: with SBB No. 1 presented on 2/15/22)
96	SVN/ RJD	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNL0D POWER PLANTS	5,340,000	> Bidding on 3/1/22 (No bidder) > Pre-bid on 2/15/22; ads on 2/6/22 > For posting of ITB as of 1/28/22
97	NRA	S1-JOM22-001	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW CUMMINS , MODEL M-C275 AND 275KW FG WILSON, MODEL: P300H-1 GENERATING SETS OF PAT NANUNGAN & JOMALIG DPP'S	196,200	> Bid report for BAC on 3/4/22 > Bidding on 2/23/22 (Note: Failed bidding - bidder submitted insufficient quantity of injector for Sched. IV); ads on 2/3/22 (Note: with SBB No. 1 presented on 2/15/22)
98	NRA	S1-PAD22-001	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW CUMMINS , MODEL M-C275 AND 275KW FG WILSON, MODEL: P300H-1 GENERATING SETS OF PAT NANUNGAN & JOMALIG DPP'S	3,987,410	> Bid report for BAC on 3/4/22 > Bidding on 2/23/22 (Note: Failed bidding - bidder submitted insufficient quantity of injector for Sched. IV); ads on 2/3/22 (Note: with SBB No. 1 presented on 2/15/22)
99	NRA	S1-IDP22-002	S/D OF INTERMEDIATE OVERHAULING SPARE PARTS OF FG WILSON ENGINE OF ITBAYAT DPP	1,148,048	> Bid report approved on 3/2/22 (bid failure) > Bidding on 2/23/22 (No bidder); ads on 2/3/22 (Note: with SBB No. 1 presented on 2/15/22)
MINDORO AREAS				129,139,378	
100	JCU	S1-MRO22-003	SUPPLY AND DELIVERY OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	3,670,000.00	> Bidding (PB2) on 2/16/22 (No bidder); ads on 1/27/22 > Post-qua report approved on 2/2/22 (Failed bid) > Post-qua on 1/20/22
101	SVN	S1-MRO22-005	SUPPLY AND DELIVERY OF CIRCUIT BREAKER & 8 OTHERS FOR 163KW PERKINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-9	2,369,500.00	> Project returned to EU per memo dated 2/8/22 > Bid opening report presented on 2/3/22 > Bidding on 1/31/21; ads on 1/6/22
102	SVN	S1-B0622-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR TURBO CHARGER VTR 304A-11 OF DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1-9	7,320,000.00	> Post-qua of LCB on-going AS OF 3/3/22 > Bid report approved on 2/17/22 (LCB) > Bid report presentation deferred on 2/7/22

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
103	SVN	S1-B0622-003	SUPPLY AND DELIVERY OF NOZZLE DLF140UB559N27 FOR DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1 ITEM	2,160,000.00	> Post-qua report approved of 3/3/22 > Bid report approved on 2/7/22 (2 bidders - passed) > Bidding on 1/31/22; ads on 1/6/22
104	SVN	S1-OMS22-003	SUPPLY, DELIVERY & INSTALLATION OF STORM GUYING ON TYPE B STRUCTURES FOR ORIENTAL MINDORO 69KV T/L, ORIENTAL MINDORO	15,443,000.00	> Post-qua of LCB on-going as of 3/3/22 > Bid report approved on 2/7/22 (2 bidders - passed) > Bidding on 1/31/22; ads on 1/6/22
105	NBC	S1-OMS22-004	CONSTRUCTION OF WAREHOUSE AND QUARTERS FOR CALAPAN SUBSTATION, ORIENTAL MINDORO	8,220,000.00	> Pre-proc on-going as of 3/3/22 > Pre-proc report presented/deferred on 12/16/21 (status updated as of 1/12/22) > Pre-proc report presentation deferred on 11/25/21
106	HRG	S1-B0621-024	SUPPLY OF LABOR AND MATERIALS, TOOLS/EQUIPMENT AND TECHNICAL EXPERTISE FOR ON-SITE RESTORATION/ REHABILITATION OF UNIT NO. 3 OF PB 106 INCLD. HAULING OF REPLACEMENT CRANKSHAFT FROM PULANGLUPA DPP TO PB 106 - 1 LOT	7,000,000.00	> Post-qua on-going > Bid report approved on 3/1/22 > Bidding on 2/21/22 (2 bidders); pre-bid on 2/8/22; ads on 1/29/22 > Pre-proc report approved on 1/21/22 > For presentation to BAC on Terms of Payment on 1/20/22
107	JCU/ RJD	S1-OMS22-007	SUPPLY AND DELIVERY OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18)	3,046,000	> Post-qua report presentation deferred on 2/22/22 > Post-qua report presentation deferred on 2/17/22 > Post-qua report presentation deferred on 2/11/22 > Bid report approved on 1/21/22
108	JCU	S1-TIN22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW MAN GENSET, CXZ-MAN 6L 20/27 SN: 10614 OF TINGLOY DPP (1-106)	7,908,300	> Bidding (PB2) on 2/28/22 - No bidder > Pre-bid on 2/15/22; ads on 2/4/22 > Bid report (Failed bid) approved on 1/28/22 > Failed bidding (PB1) on 1/24/22 (no bidder); posting on 1/1/22
109	SVN	S1-BAP22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	1,800,000	> Post-qua report approved on 3/3/22 (Tabuko - LCRB) > Bid report approved on 2/7/22 (2 bidders - passed) > Bidding on 1/31/22; ads on 1/6/22
110	SVN	S1-BAP22-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	1,200,000	> Bidding (PB2) on 3/10/22; ads on 2/16/22 > Bidding on 1/31/22 (Bid failure); ads on 1/6/22
111	SVN	S1-OMS22-001	SUPPLY, DELIVERY AND TEST OF THREE (3) PHASE RELAY TESTER FOR ORIENTAL MINDORO 60KV T/L & S/S/ 1 SET	2,000,000	> Post-qua of LCB on-going as of 3/3/22 > Bid report approved on 2/8/22 (1 bidder - passed) > Bidding on 2/3/22 (1 bidder); ads on 1/12/22
112	JCU	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000 > Package 1 - 3MW - 13,518,399 - Failed Bidding on 10/25/21 > Package 2 - 4MW - 23,712,601 - Bidding on 9/27/21 > Package 3 - 10MW - 51,561,000 - Bidding on 9/27/21	13,518,399.00	> Failed bidding (NP) on 1/13/22 (no bidder); ads on 1/4/22 > NT Pre-proc report approved on 12/20/21 > Bidding (NP1) on 09-27-21 (17MW - Bansud 7MW; Plupa 10MW) > Bidding (NP1) moved to 10/4/21 (Note: SBB was issued dtd 09/22/21 - project was re-packaged into 3MW in Oriental Mdro.; 4MW in Bansud; 10MW in Plupa)
113	NRA/ RJD	S1-SID22-001	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS GENSET OF SIBUYAN DPP	1,332,500	> Bid evaluation on-going > Bidding on 2/28/22 (2 bidders); pre-bid on 2/15/22; ads on 2/8/22 > Pre-proc report approved on 3/3/22
114	NBC	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON	4,744,000	> For pre-proc meeting as of 3/3/22 > For TWG creation (Note: status updated on 1/12/22)

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
115	NBC	S1-LOD21-028	SUPPLY OF 2 YEAR SECURITY SERVICES FOR SPUG OM-LUZON OPERATIONS DEPT. (MINUYAN, COMPLEX) & SPUG NORTH LUZON AREA PLANTS & INSTALL. (4 PRS) (HO-PIB21-017) (HO-PIG21-022)(S1-LOD21-028) (S1-MQN21-027)	10,024,733	> Post-qua report for BAC on 3/4/22 > Bid reprot approved on 2/18/22 > Bidding on 2/16/22 (2 bidders); ads on 1/27/22 > Pre-proc report approved on 1/24/22
116	NBC	S1-MQN21-027	SUPPLY OF 2 YEAR SECURITY SERVICES FOR SPUG OM-LUZON OPERATIONS DEPT. (MINUYAN, COMPLEX) & SPUG NORTH LUZON AREA PLANTS & INSTALL. (4 PRS) (HO-PIB21-017) (HO-PIG21-022)(S1-LOD21-028) (S1-MQN21-027)	21,003,173	> Post-qua report for BAC on 3/4/22 > Bid reprot approved on 2/18/22 > Bidding on 2/16/22 (2 bidders); ads on 1/27/22 > Pre-proc report approved on 1/24/22
117	NBC	S1-LOD21-027	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050	7,445,374	> Bidding on 3/21/22; ads on 3/1/22 > Pre-proc report presentation approved on 2/22/22 > Pre-proc meeting on 2/18/22
118	JCU	S1-LDP22-002	S/D OF MECHANICAL SPARE PARTS FOR CUMMINS GENSET OF LUBANG DPP	3,354,400.00	> Creation of TWG on-going
119	JSM	S1-OCS22-002	SUPPLY AND DELIVERY OF CRIMPING TOOL HYDRAULIC AND SIX (6) OTHER ITEMS	1,528,000.00	> Pre-proc meeting on 3/4/22
120	JCU/ RJD	S1-OCS22-003	S/D OF (F) SLEEVE COMPRESSION FOR 336.4 ACSR CONDUCTOR AND 22 OTHERS ITEMS FOR OCC. MINDORO S/S & 69 KV T/L	4,052,000	> Received Original PR with CFA CY 2022 dtd. 2-21-22 > Returned to EU for revision of TOR
PALAWAN AREAS				98,085,274	
121	SVN	S1-PWN22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DALE PERKINS ENGINE, 163KW MODEL NO. 2006-TG1 OF PALAWAN OPERATIONS DIVISION (1-20)	2,221,000	> Bidding (PB2) on 3/10/22; ads on 2/16/22 > Bid report approved on 2/9/22 (bid failure) > Bidding on 2/8/22 (no bidder); posting on 1/12/22
122	JCU	S1-PWN22-002	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)	23,330,185	> Post-qua on-going > Bid report approved on 3/3/22 (Pack. 1 Argent - LCB; Pack. 2 IHI - SCB) > Bidding moved on 2/15/22 from 2/8/22 from ; ads on 1/21/22 > For advertisement/posting of ITB as of 1/12/22
123	JCU	S1-PWN22-004	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)	5,385,827	> Post-qua on-going > Bid report approved on 3/3/22 (Pack. 1 Argent - LCB; Pack. 2 IHI - SCB) > Bidding moved on 2/15/22 from 2/8/22; ads on 1/21/22
124	SVN	S1-PWN22-005	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR F.G. WILSON ENGINE FOR PALAWAN AREA (1-41)	2,699,194	> Bidding (PB2) on 3/10/22; ads on 2/16/22 > Bid report approved on 2/9/22 (bid failure) > Bidding on 2/3/22 (no bidder); ads on 1/12/22
125	ASD/ RJD	S1-SPS22-003	SUPPLY AND DELIVERY OF STEEL POLES FOR SOUTHERN PALAWAN SUBSTATION AND 69KV TRANSMISSION LINE - 80 PCS.	7,212,450	> For TWG creation as of 1/18/22
126	NRA	S1-SPS22-001	SUPPLY AND DELIVERY OF PARTIAL DISCHARGE ANALYZER AND POWER QUALITY ANALYZER FOR SOUTHERN PALAWAN S/S AND 69KV T/L(2 SETS)	2,312,612	> Bidding on 3/21/22; ads on 3/1/22 > Pre-proc report approved on 2/16/22 > For pre-proc meeting as of 1/18/22

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
127	NRA	S1-CUY22-001	LEASE OF 1.5MW MODULAR DIESEL GENSETS FOR CUYO DPP	38,166,000	> Bidding (PB2) on 2/16/22 (No bidder); ads on 1/26/22 > Bid evaluation report approved on 1/19/22 > Bid report preparation on-going as of 1/18/22
128	NRA	S1-SVD22-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS OF SAN VINCETE DPP	16,758,006	> Bidding on 3/14/22; ads on 2/23/22 > Pre-proc report presented (approved) on 2/10/22 > TWG creation on-going as of 1/28/22
VISAYAS				37,253,665	
EAST VISAYAS				37,253,665	
129	JCU/ RJD	S1-B0922-002	SUPPLY AND DELIVERY OF SPARE PARTS FOR 600KW CUMMINS (QST 30-G3, SN: 3728352) GENSET (1-10)	2,673,973.00	> Bid report (Failed bid) approved on 1/28/22 > Failed bidding (PB2) on 1/24/22 (no bidder); pre-bid on 1/10/22; ads on 1/1/22 > Bid opening report approved on 12/23/21 (Bid Failure)
130	SVN	S2-EVO22-001	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 163KW DALE PERKINS (2006TGI) GENSET (1-20)	4,195,440.00	> Post-qua report approved on 2/22/22 > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); ads on 12/1/21 > Pre-proc report approved on 11/25/21;
131	SVN	S2-EVO22-002	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 192.5KW FG WILSON PERKINS (1606A-E93TAG4) GENSET (1-40)	5,293,252.00	> Post-qua report approved on 2/22/22 > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); ads on 12/1/21 > Pre-proc report approved on 11/25/21;
132	SVN	S2-EVO22-003	SUPPLY AND DELIVERY OF PMS SPARE PARTS FOR 315KW FG WILSON PERKINS (2506A-E15TAG3) GENSET (Seal Valve; Gasket Cylinder & Engine Overhaul Kit - 1-3)	1,694,000	> Post-qua report approved on 2/22/22 > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); ads on 12/1/21 > Pre-proc report approved on 11/25/21;
133	SVN	S2-EVO22-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) GENSET (1-16)	1,308,000	> Post-qua report approved on 2/22/22 > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); ads on 12/1/21 > Pre-proc report approved on 11/25/21;
134	NBC	S2-VOD21-013	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	7,000,000	> With memo request from facilitator to USEC DDM on the approval of the change of MOP and delay in the procurement (3-3-22) > Post-qua report approved on 1/31/22
135	NBC	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	5,500,000	> With memo request from facilitator to USEC DDM on the approval of the change of MOP and delay in the procurement (3-3-22) > With memo request from facilitator on the approval of the change of MOP
136	JSM	S1-B0922-004	S/D OF OIL SPILL CONTAINMENT BOOM (OSCB) FOR PB 109	1,500,000	> Pre-proc report for BAC on 3/4/22
137	NRA	S2-MGA22-001	S/D/I/T/C OF 15KV AUTOMATIC CIRCUIT RECLOSER AND KILOWATT-HOUR DEMAND METERS FOR ALMAGRO MINI GRID DIESEL POWER PLANTS	8,089,000	> For consolidation (Note: There are other upcoming circuit reclosers - 4 PRs) as of 3/3/22 > Creation of TWG on-going
MINDANAO				145,003,995	
EAST MINDANAO				29,644,480	

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
138	NRA	S3-KDP22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS - 600KW CUMMINS ENGINE 41238156 AND s.o. No. SO66416 - KALAMANSIG DPP (1-14)	7,909,130	> Bid evaluation on-going > Bidding on 2/23/22 (5 bidders); pre-bid on 2/3/22; ads on 2/3/22 (Note: with SBB No. 1 presented on 2/15/22)
139	NRA/ RJD	S3-DIN22-002	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	2,640,000	> Bid evaluation on-going > Bidding on 3/1/22 (3 bidders) > Pre-bid on 2/15/22;ads on 2/6/22
140	SVN/ RJD	S3-DIN22-001	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	2,206,000	> Bidding on 3/1/22 (3 bidders) > Pre-bid on 2/15/22;ads on 2/6/22 > Pre-proc report approved on 1/27/22
141	NRA	S3-PLM22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS ENGINE 260KW DALE PERKINS (2006-TAG) FOR PALIMBANG DPP	2,715,900	> Bid evaluation on-going > Bidding on 2/23/22 (2 bidders); pre-bid on 2/10/22; ads on 2/3/22 > Pre-proc report approved on 1/27/22
142	NRA	S3-PLM22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS ENGINE 272KW CUMMINS (NTA855-G1B, ENGINE NO. 41129381) FOR PALIMBANG DPP	1,158,200	> Bid evaluation on-going > Bidding on 2/23/22 (2 bidders); pre-bid on 2/10/22; ads on 2/3/22 > Pre-proc report approved on 1/27/22
143	NRA	S3-PLM22-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CALAMITY GENSET 192.5KW FG WILSON ENGINE (1603A-593TAG4, ENGINE: WU5529N3346570) FOR PALIMBANG DPP	1,036,600	> Bid evaluation on-going > Bidding on 2/23/22 (2 bidders); pre-bid on 2/10/22; ads on 2/3/22 > Pre-proc report approved on 1/27/22
144	NRA	S3-PLM22-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW CUMMINS ENGINE (6BTAA5.9-G2, ENGINE: 78333526) FOR PALIMBANG DPP	1,118,200	> Bid evaluation on-going > Bidding on 2/23/22 (2 bidders); pre-bid on 2/10/22; ads on 2/3/22 > Pre-proc report approved on 1/27/22
145	HRG	S3-KDP22-006	SUPPLY AND DELIVERY OF VARIOUS GENERAL PLANT EQUIPMENT FOR KALAMANSIG (LEBAK) DPP (1-7)	1,110,000.00	> Bid report approved on 3/1/22 (bid failure) > Bidding (PB2) on 2/23/22(Failed-no bidder) ; pre-bid on 2/10/22; ads on 2/3/22
146	HRG	S3-NAQ22-001	S/D OF MECHANICAL SPARE PARTS FOR 2x163 KW SND 2x260 KW DALE PERKINS ENGINE S/N; 8B27396U88039W, S/N; 8C227397U87582V, S/N; 8B27396U87692V, S/N; 8B27396U84700U OF SENATOR NINOY AQUINO DPP	2,852,800	> For TWG creation as of 1/18/22
147	HRG	S3-BLD22-007	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	1,156,500	> For TWG creation as of 1/18/22
148	HRG	S3-BLD22-008	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	2,437,600	> For TWG creation as of 1/18/22
149	JCU/ RJD	S3-MMT22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE SUPPLIES (METERING) FOR SPUG MINDANAO DIESEL POWER PLANTS (1-3)	1,960,000.00	> Post-qua report approved on 2/21/22 (PPI Pazific-SCRB) > Post-qua on-going as of 1/31/22 > Bid report approved on 1/26/22 (from 1/25/22)
150	JCU/ RJD	S3-MMT22-001	SUPPLY, DELIVERY AND TEST OF DYTRONIC PORTABLE SINGEL PHASE ENERGY METER - MOD (1 LOT)	1,343,550.00	> Post-qua on-going > Bid report aproved on 3/1/22 (PPI Pazifik - SCB) > Bidding on 2/28/22 (1 bidder); pre-bid on 2/15/22 ads on 2/6/22
WEST MINDANAO				115,359,515	

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151	JCU	S3-SIT22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTAA19-G6A CUMMINS GENSET SN: 41111739 - SITANGKAY DPP (1-3)	245,000.00	> Post-qua report approved on 2/11/22 (Argent Venture-LCRB) > Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); ads on 12/16/21 > Pre-proc report approved on 12/6/21
152	JCU	S3-SIA22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS GENSET CTA38-G1; SN: S066416 - SIASI DPP (1-10)	1,714,000.00	> Post-qua report approved on 2/11/22 (Argent Venture-LCRB) > Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); ads on 12/16/21 > Pre-proc report approved on 12/6/21
153	JCU	S3-CTW22-004	SUPPLY AND DELIVERY OF SYNCHRONOUS AC GENERATOR FOR 600KW CUMMINS GENSET KTA38-G1 ENGINE NO. 41234734 - MAPUN DPP (1 UNIT)	1,200,000.00	> Post-qua report approved on 2/11/22 (Argent Venture-LCRB) > Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); ads on 12/16/21 > Pre-proc report approved on 12/6/21
154	JCU	S3-SCL22-003	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR CUMMINS GENSET - SACOL DPP (1-6)	267,000.00	> Post-qua report approved on 2/11/22 (Argent Venture-LCRB) > Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); ads on 12/16/21
155	SVN	S3-B1922-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS PMS OF UNITSS 1-4 DAIHATSU 6DK-32 GENSETS - PB 119 (1-61)	19,847,252.00	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (3 bidders; 1 bidder - failed-not opened; 2 bidders - passed) > Pre-bid on 2/08/22; ads on 1/22/22
156	SVN	S3-B0822-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS OF DAIHATSU 6DK-32 GENSETS - PB 108 (1-26)	13,985,840.00	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22; pre-proc on 2/08/22; ads on 1/22/22 > For advertisement/posting of ITB as of 1/12/22
157	SVN	S3-JOL22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DAIHATSU 6DK-32 GENSETS - JOLO DPP (1-18)	12,318,520.00	> Bidding (PB2) on 3/10/22; ads on 2/16/22 > Bid opening report presented (approved) on 2/10/22 > Bidding on 2/3/22 (1 bidder - did not submit bid); ads on 1/12/22 > Memo order approved on 11/12/21 > Pre-proc report presented on 12/28/21
158	SVN	S3-SIB22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - SIBUTU DPP (1-24)	6,223,955.00	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (3 bidders) ; pre-bid 2/8/22; ads on 1/27/22 > Pre-proc report approved on 1/19/22
159	SVN	S3-WSD22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST SIMUNUL DPP (1-26)	2,259,500.00	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (3 bidders) ; pre-bid 2/8/22; ads on 1/27/22 > Pre-proc report approved on 1/19/22
160	SVN	S3-CTW22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST MAPUN DPP (1-62)	3,268,916.00	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (3 bidders) ; pre-bid 2/8/22; ads on 1/27/22 > Pre-proc report approved on 1/19/22
161	SVN	S3-B1922-002	SUPPLY OF LABOR, TOOLS CONSUMABLES MATERIALS AND EQUIPMENT FOR ON-SITE RESTORATION OF UNIT 4 DAIHATSU 6DK-32 ENGINE - PB 119	5,588,380.00	> Bidding on 3/1/22 (1 bidder) > Pre-bid on 2/15/22; ads on 2/6/22 > Pre-proc report approved on 1/21/22
162	SVN	S3-PIP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 100KW PERKINS ENGINE OF PILAS DPP (2PRs)	1,363,700.00	> Post-qua report approved on 3/1/22 (Enginelink - 1,388,650) > Post-qua on-going as of 2/9/22 > Bid report approved on 2/7/22 (2 bidders - passed) > Bidding on 1/31/22; posting 1/6/22

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
163	SVN	S3-MAN22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW FG WILSON GENERATOR SET FOR MANUK MANGKAW DPP (2PRs)	519,000.00	> Post-qua report approved on 3/1/22 (Enginelinek - 1,388,650) > Post-qua on-going as of 2/9/22 > Bid report approved on 2/7/22 (2 bidders - passed)
164	SVN	S3-BAI22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL 6L21/31 GENERATOR SETS OF BASILAN DPP	5,955,000.00	> Pre-proc report presented on 3/1/22 (Note: with revision of TOR) > PR (orig) returned to BCSD from EU on 2/11/22 (Note: endorsed to facilitator)
165	JCU	S3-PPP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS GENERATOR SET FOR PANGUTARAN DPP(4PRs)	1,386,185.00	> Bidding on 2/28/22 (No bidder) > Pre-bid on 2/15/22; ads on 2/6/22 > Bid report (Faied bid) approved on 1/28/22
166	JCU	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS GENSET OF TANDUBANAK DPP(4PRs)	2,791,900.00	> Bidding on 2/28/22 (No bidder) > Pre-bid on 2/15/22 ads on 2/6/22 > Bid report (Faied bid) approved on 1/28/22
167	JCU	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS GENSET OF BALIMBING DPP(4PRs)	982,800.00	> Bidding on 2/28/22 (No bidder) > Pre-bid on 2/15/22 ads on 2/6/22 > Bid report (Faied bid) approved on 1/28/22
168	JCU	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY GENSET OF SACOL DPP(4PRS)	2,177,000.00	> Bidding on 2/28/22 (No bidder) > Pre-bid on 2/15/22 ads on 2/6/22 > Bid report (Faied bid) approved on 1/28/22
169	JCU	S3-SIA22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00) 1. Siasi DPP - 500KW; ABC: 4,966,901 (1-85) 2. Mapun DPP - 500KW; ABC: 2,024,018.00 (1-34) 3. Basilan DPP - 1.0 MW; ABC: 12,156,880.00	4,966,901	> Received revised original PR and Tender Documents on 2/22/22 > Pre-proc report approved on 1/26/22 > Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21
170	JCU	S3-CTW22-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00) 1. Siasi DPP - 500KW; ABC: 5,139,400.00 (1-85) 2. Mapun DPP - 500KW; ABC: 2,036,633.00 (1-34) 3. Basilan DPP - 1.0 MW; ABC: 12,156,880.00	2,024,018	> Received revised original PR and tender documents on 2/22/22 > Pre-proc report approved on 1/26/22 > Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21
171	JCU	S3-BAI22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00) 1. Siasi DPP - 500KW; ABC: 5,139,400.00 (1-85) 2. Mapun DPP - 500KW; ABC: 2,036,633.00 (1-34) 3. Basilan DPP - 1.0 MW; ABC: 12,156,880.00	12,156,880	> Received revised original PR and tender documents on 2/22/22; awaiting revised soft copy > Pre-proc report approved on 1/26/22 > Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21
172	SVN	S3-SIT22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00) 1. Sitangkai DPP - 544KW; ABC: 666,000.00 (1-3) 2. Pangutaran DPP - 300KW; ABC: 409,315.00 (1-3) 3. Balimbing DPP - 544KW; ABC: 730,000.00 (1-6) 4. West Simunul DPP - 260KW; ABC: 360,000.00 (1-6)	666,000	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (1 bidder); pre-bid on 2/8/22; ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22

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NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
173	SVN	S3-PPP22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00) 1. Sitangkai DPP - 544KW; ABC: 666,000.00 (1-3) 2. Pangutaran DPP - 300KW; ABC: 409,315.00 (1-3) 3. Balimbing DPP - 544KW; ABC: 730,000.00 (1-6) 4. West Simunul DPP - 260KW; ABC: 360,000.00 (1-6)	409,315	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (1 bidder); pre-bid on 2/8/22;ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22
174	SVN	S3-BAD22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00) 1. Sitangkai DPP - 544KW; ABC: 666,000.00 (1-3) 2. Pangutaran DPP - 300KW; ABC: 409,315.00 (1-3) 3. Balimbing DPP - 544KW; ABC: 730,000.00 (1-6) 4. West Simunul DPP - 260KW; ABC: 360,000.00 (1-6)	730,000	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (1 bidder); pre-bid on 2/8/22;ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22
175	SVN	S3-WSD22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00) 1. Sitangkai DPP - 544KW; ABC: 666,000.00 (1-3) 2. Pangutaran DPP - 300KW; ABC: 409,315.00 (1-3) 3. Balimbing DPP - 544KW; ABC: 730,000.00 (1-6) 4. West Simunul DPP - 260KW; ABC: 360,000.00 (1-6)	360,000	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (1 bidder); pre-bid on 2/8/22;ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22
176	SVN	S3-PDM22-001	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAH ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00) 1. Pandami DPP - 150KW; ABC: 988,600.00 (1-11) 2. Languyan DPP - 200KW; ABC: 2,081,313.00 (1-59)	988,600	> Bid evaluation on-going as of 3/3/22 > Bidding on 3/1/22 (1 bidder) > Pre-bid on 2/15/22;ads on 2/6/22 > With revision on quantity and ABC > Under pre-proc as of 1/12/22
177	SVN	S3-LGY22-001	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAH ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00) 1. Pandami DPP - 150KW; ABC: 988,600.00 (1-11) 2. Languyan DPP - 200KW; ABC: 2,081,313.00 (1-59)	2,081,313	> Bid evaluation on-going as of 3/3/22 > Bidding on 3/1/22 (1 bidder) > Pre-bid on 2/15/22;ads on 2/6/22 > With revision on quantity and ABC > Under pre-proc as of 1/12/22
178	SVN	S3-PDM22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAH ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00) 1. Pandami DPP - 150KW; ABC: 822,600.00 (1-17) 2. Languyan DPP - 200KW; ABC: 2,109,340.00 (1-21)	822,600	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (1 bidder); pre-bid on 2/8/22;ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21
179	SVN	S3-LGY22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAH ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00) 1. Pandami DPP - 150KW; ABC: 822,600.00 (1-21) 2. Languyan DPP - 200KW; ABC: 2,109,340.00 (1-21)	2,109,340	> Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (1 bidder); pre-bid on 2/8/22;ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21

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PUBLIC BIDDING

NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
180	JCU	S3-SIT22-001	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00) 1. Sitangkai DPP - 280KW; ABC: 2,290,900.00 (1-18) 2. Tandubanak DPP - 160KW; ABC: 443,800.00 (1-18) 3. West Simunul DPP - 250KW/300KW; ABC: 1,092,500.00 (1-10) 4. Mapun DPP - 600KW; ABC: 2,123,400.00 (1-16)	2,290,900	> Bid report approved on 2/11/22 > Bidding on 2/3/22 (2 bidders); ads on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
181	JCU	S3-TAU22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00) 1. Sitangkai DPP - 280KW; ABC: 2,290,900.00 (1-18) 2. Tandubanak DPP - 160KW; ABC: 443,800.00 (1-18) 3. West Simunul DPP - 250KW/300KW; ABC: 1,092,500.00 (1-10) 4. Mapun DPP - 600KW; ABC: 2,123,400.00 (1-16)	443,800	> Bid report approved on 2/11/22 > Bidding on 2/3/22 (2 bidders); ads on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
182	JCU	S3-WSD22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00) 1. Sitangkai DPP - 280KW; ABC: 2,290,900.00 (1-18) 2. Tandubanak DPP - 160KW; ABC: 443,800.00 (1-18) 3. West Simunul DPP - 250KW/300KW; ABC: 1,092,500.00 (1-10) 4. Mapun DPP - 600KW; ABC: 2,123,400.00 (1-16)	1,092,500	> Bid report approved on 2/11/22 > Bidding on 2/3/22 (2 bidders); ads on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
183	JCU	S3-CTW22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00) 1. Sitangkai DPP - 280KW; ABC: 2,290,900.00 (1-18) 2. Tandubanak DPP - 160KW; ABC: 443,800.00 (1-18) 3. West Simunul DPP - 250KW/300KW; ABC: 1,092,500.00 (1-10) 4. Mapun DPP - 600KW; ABC: 2,123,400.00 (1-16)	2,123,400	> Bid report approved on 2/11/22 > Bidding on 2/3/22 (2 bidders); ads on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
OFFICE OF THE LEGAL COUNSEL				1,118,348	
184	NBC	MG-WMG22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050 HO-OMR22-001 HO-EMA22-001	1,118,348.25	> Bidding on 3/21/22; ads on 3/1/22 > Pre-proc meeting on 2/18/22
RESOURCE MANAGEMENT SERVICES				5,900,000	
185	RJD	HO-GRF21-001	REPLACEMENT OF FIRE DETECTION AND ALARM SYSTEM; AND INSTALLATION OF FIRE SUPPRESSION, SPRINKLER AND PAGING SYSTEMS FOR ILIJAN NATURAL GAS RECEIVING FACILITY (INGRF)	5,900,000.00	> For creation of TWG

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PUBLIC BIDDING

NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
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ALTERNATIVE MODE

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
GRAND TOTAL				8,441,625	
ADMIN AND FINANCE GROUP				4,670,446	
1	KA/ KCL	HO-FPD22-001	PRINTER LASERJET & 5 OTHER ITEMS	133,500.00	> Bidding on 3/14/22; ads 3/3/22 > Bidding on 2/21/22; ads on 2/10/22 > Bidding on 1/24/22
2	JSM	HO-HRM22-001	DOCUMENT SCANNER HIGH-SPEED AND NETWORK ATTACHED STORAGE	295,000.00	> Bidding on 3/3/22 > Bidding on 2/14/22; ads on 2/10/22 > Bidding on 1/22/22 - for consolidation
3	KCL	HO-TFM22-002	EMISSION TESTING OF GENSET	30,000.00	> Bidding on 3/8/22 > Bidding on 2/15/22; ads on 2/10/22 > Bidding on 1/14/22; ads on 1/8/22
4	NBC	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	276,667.00	> Bid evaluation on-going > Bidding on 11/23/21 > Received on 10/27/21
5	NBC	HO-TFM22-004	GENERAL PEST CONTROL NPC CAMARIN	400,000.00	> Bidding on 11/16/21 > Received on 10/26/21
6	NBC	HO-TFM22-006	GENERAL PEST CONTROL NPC-HO	250,000.00	> Bidding on 12/28/21; ads on 12/24/21 > Return to EU dtd. 11/23/21 for revision of specification > Received PR on 11/19/21; received additional requirements on 11/23/21
7	NBC	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE MASSIVE TERMITE CONTROL NPC HO	200,000.00	> Bid evaluation on-going > Bidding on 11/18/21 > Received on 10/26/21
8	NBC	HO-TFM22-009	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN MASSIVE TERMITE CONTROL MINUYAN	280,000.00	> Bid evaluation on-going > Bidding on 11/23/21 > Received on 10/26/21
9	NBC	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	200,000.00	> Post-qua on 11/23/21 > Bidding on 11/16/21 > Received on 10/26/21
10	ASD	HO-TFM22-019	COPPER TUBE SIZE 1/4 X 50 AND 26 OTHER ITEMS	245,142.00	> Bidding on 2/9/22; ads 2/3/22 > Bidding on 1/21/22; 1/18/22 > Bidding on 1/12/22; ads on 1/6/22

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PUBLIC BIDDING

NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
11	RSF	HO-TFM22-029	AIR FILTER AND 6 OTHER ITEMS	110,000.00	> Bidding on 2/10/22; ads on 2/4/22 > ON HOLD; for consolidation per BAC instructions > Bidding on 1/10/22; posting on 12/29/21
12	ASD	HO-TFM22-030	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	338,100.00	> Bidding on 2/14/22; ads on 2/9/22 > Evaluation of PR by EU on-going as of 1/14/22 > Bidding on 12/9/21; ads on 12/2/21
13	NBC	HO-TFM22-031	TWO (2) YEARS OF AUTOMATIC SLIDING GLASS DOOR AT NPC -HO (2022-2023)	180,000.00	> Bidding on 1/13/22; ads on 1/1/22 > Return to EU with DTF dtd. 11/23/21 > Received PR on 11/18/21
14	RSF	HO-TFM22-035	AIR FILTER FOR TOYOTA ALTIS AND 2 OTHER ITEMS	4,800.00	> Post-qua on-going (Note: verification of supplier's document) > Bidding on 12/23/21 > Bidding on 11/12/21
15	ASD	HO-TFM22-037	SUPPLY AND DELIVERY OF AIR FILTER FOR TOYOTA HIACE AND 2 OTHER ITEMS	15,200.00	> Bidding on 2/14/22; ads on 2/9/22 > ON HOLD; for consolidation per BAC instruction > Bidding on 1/11/22; posting on 1/3/22
16	KCL	HO-TFM22-043	VACUUM CLEANER INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY	17,000.00	> Bidding on 3/8/22 > Bidding on 1/14/22; ads 1/8/22 > Bidding on 1/14/22; ads on 1/8/22
17	CAA	HO-FND22-001	TONER FOR PRO MFP M479DW BLACK-W2040A 416A AND 5 OTHER ITEMS	43,500.00	> Bidding on 3/14/22; ads 3/3/22 > Bidding on 2/21/22; ads on 2/10/22 (ABC: 19,500) > SH2 received PR on 1/27/22 - re-bidding
18	CAA	HO-BCS22-004	VOICE RECORDER AND HARD DRIVE 1 TB	87,360	> Bidding on 3/14/22; ads 3/3/22
19	CAA	HO-BCS22-003	AIRPOT ELECTRIC & EXTENSION CORD	10,982	> Bidding on 3/14/22; ads 3/3/22 > Bidding on 2/11/22; ads on 2/12/22
20	RSF	HO-CBM22-005	FILTERS FOR DENTAL USER (item nos. 1-2)	64,000.00	> Bidding on 3/1/22; ads on 2/23/22
21	CAA	HO-BCS22-001	ELECTRIC BINDING AND PUNCHING MACHINE	130,000.00	> Bidding on 3/14/22; ads 3/3/22
22	CAA	HO-BCS22-002	PROJECTOR & CAMERA	200,000.00	> Bidding on 3/14/22; ads 3/3/22
23	ASD	HO-TFM22-047	AQUEOUS FILM-FOAMING FOAM AND 13 OTHER ITEMS	518,500	> Return to EU with DTF dtd. 2-9-22 > Preparation of RFQ/TOR on-going as of 1/14/22 > Received revised specs on 1/7/22
24	RSF	HO-CBM22-003	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item Nos. 1-70)	640,695.00	> Return to EU with DTF dtd. 2-21-22 for revision of specifications and unit for item > For creation of RFQ & TOR
POWER ENGINEERING SERVICES				1,467,235	
25	CAA/ NBC	HO-PES22-002	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM	58,000.00	> Bidding on 3/14/22; ads 3/3/22 > Bidding on 1/10/22; ads on 12/29/21 > RFQ & TOR approved on 11/26/21

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PUBLIC BIDDING

NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
26	JSM	HO-PES22-005	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA WALKIE TALKIE	40,000	> Bidding on 3/10/22 > Bidding on 2/14/22; ads on 2/10/22 > Bidding on 1/14/22; ads 1/6/22
27	KFA	HO-PCA22-001a	CONFERENCE CAMERA	12,000	> Bidding on 3/14/22; ads on 3/3/22 > Bidding on 2/21/22; ads on 2/12/22 > Bidding on 1/18/22; ads on 1/6/22
28	JSM/KFA	HO-PCA22-001b	CHAIR	9,000	> Bidding on 3/10/22 > Bidding on 1/18/22; ads on 1/6/22
29	CAA	EO-EIA22-002	AUTOMATIC DATER STAMP MACHINE	80,000.00	> Bidding on 3/14/22; ads 3/3/22
30	JSM	EO-EIA22-001	SCANNER HIGHSPEED	70,000.00	> Preparation of RFQ & TOR on-going
31	RSF	HO-MED22-001	MS OFFICE 365 ENT. 12 MONTHS SUBSCRIPTION WITH LOCAL OFFICE INSTALLATION	316,235.40	> For creation of RFQ & TOR
32	JSM	HO-EEI22-006	AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)	309,000.00	> Bid evaluation on-going > Bidding on 3/2/22 (3 bidders); ads on 2/21/22
33	ASD	HO-DDD22-002	PLASMA AIR PURIFIER	273,000.00	> Bidding on 3/4/22; ads on 2/21/22
34	JSM	HO-DDD22-003	DOCUMENT SCANNER	150,000.00	> Preparation of RFQ & TOR on-going
35	ASD	HO-TMD22-001	CAPILLIARY PISTON AND 3 OTHER ITEMS	150,000.00	> Returned PR (orig) to BCSD on 3/1/22 > Return to EU with DTF dtd. 2/23/22 > For creation of RFQ & TOR
SMALL POWER UTILITIES GROUP				939,500	
SPUG-OVP (INCLD. MRMD)				939,500	
36	NRA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	52,000.00	> For consolidation c/o KFA > Orig PR with CFA received dtd 2/8/22 for re-process(forward to NCRA 2/8/22)
37	JSM	HO-OMR21-016	SUPPLY AND DELIVERY OF CHAI R (Item nos. 1-2)	255,000.00	> Bidding on 3/10/22 > Bidding on 2/14/22; ads on 2/10/22 > Bidding on 1/14/22; ads on 12/29/21
38	JSM	HO-OMR21-019	SUPPLY AND DELIVERY OF TESTER AND THREE (3) OTHER ITEMS	32,500.00	> Bidding on 3/10/22 > Bidding on 2/14/22; ads on 2/10/22 > Bidding on 1/14/22; ads on 12/29/21

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PUBLIC BIDDING

NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
39	ASD	HO-MRM22-001	S/L/MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	600,000	> Bidding on 2/28/22; ads on 2/23/22 > Bidding on 1/24/22; ads on 1/20/22
CORPORATE AFFAIRES GROUP				394,444	
40	NRA	HO-LAR21-003	LAPTOP (INTEL CORE I7 O.S WINDOWS) 16GB MEMORY, 512GB SSD STORAGE; 15.6" DIAGONAL FHD DISPLAY, NVIDIA GEFORCE	75,000.00	> For return to EU; preparation of memo on-going > Bidding on 12/3/21 > Bidding on 11/12/21
41	RSF/ KCL	HO-BBW22-003	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS	24,150.00	> Bidding on 2/10/22; ads on 2/4/22 > Bidding on 1/24/22 > Bidding on 1/10/22; ads on 1/5/22
42	KCL	HO-BBW22-001	BLINDS	10,500.00	> Bidding on 3/8/22 > Technical specs received from EU on 3/2/22 > Awaiting technical specs from EU as of 1/14/22
43	ASD	HO-PRD22-003	WATERPROOF JACKET	18,000	> Bidding on 1/19/22 > Bidding on 1/12/22; ads on 1/5/22 > Bidding on 12/29/21;
44	ASD	HO-UAR22-001	AIR FILTER AND 4 OTHER ITEMS	130,800	> Received PR on 11/29/21 ?? > Awaiting technical specification from the End-User
45	RSF	HO-SPD22-002	ALCOHOL AND TWO (2) OTHER ITEMS	10,849	> ON HOLD; for consolidation per BAC instructions > Bidding on 1/10/22; ads on 1/3/22 > Received PR on 12/10/21
46	RSF	HO-SPD22-003	CALCULATOR	3,000	> Bidding on 2/10/22; ads on 2/4/22 > ON HOLD; for consolidation per BAC instructions > Bidding on 1/10/22; ads on 1/3/22
47	RSF	HO-SPD22-004	PAPER BOND	3,000	> Bidding on 2/24/22; ads on 2/11/22 > ON HOLD; for consolidation per BAC instructions > Bidding on 1/10/22; ads on 1/3/22
48	JSM	HO-BBW22-002	ELECTRIC FAN AND TWO (2) OTHER ITEMS	47,495	> Bidding on 3/10/22 > Bidding on 2/15/22; ads on 2/10/22 > Preparation of RFQ & TOR on-going as of 1/14/22
49	KFA	HO-TWT21-017	JOURNAL IEC MATERIALS - 200 PCS.	60,000.00	> Technical evaluation by EU ongoing > Bidding on 2.24.22 > Bidding on 1/18/22; ads on 1/6/22
50	KAJ/ JSM	HO-TWT21-005	INK BLACK AND 3 OTHER ITEMS	6,650.00	> Bidding on 3/14/22; ads 3/3/22 > Bidding on 2/21/22; ads on 2/10/22 > Bidding on 1/17/22; ads on 1/8/22
51	KCL/ JSM	HO-TWT21-002	LAMP LED	5,000.00	> Bidding on 3/8/22 > Bidding on 1/17/22; posting on 1/8/22 > Received on 06/28/21
NP BOARD				970,000	

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PUBLIC BIDDING

NO.	Buyer	PR NOS.	Description	ABC (Php)	Remarks
52	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM	970,000.00	> TOR for review/ by EU > Bid report approved on 12/14/21 > Report on food tasting approved on 12/7/21