

**LOGISTICS DEPARTMENT**  
**BIDS AND CONTRACTS SERVICES DIVISION**  
**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**  
**As of 15 March 2022**

**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
<b>GRAND TOTAL</b>				<b>3,164,413,742</b>	
<b>ADMINISTRATION AND FINANCE GROUP</b>				<b>736,832,114</b>	
1	JCU	HO-FMG21-010	<b>NP-EMERGENCY</b> -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;
1	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	> Bid report approved on 3/18/22 - Petron - SCB on Packages 3, 11 & 21 - Filpride - LCB on Packages 1, 7 & 20
1	NRA	HO-TFM22-053	SUPPLY OF SHUTTLE SERVICES TO TRANSPORT NPC HEAD OFFICE-BASED PERSONNEL	7,999,987	> Post-qua report approved on 3/14/22 (Circle Transport - LCRB) > Bid report approved on 3/2/22 (Circle Transport - LCB) > Bidding on 3/1/22 (3 bidders)
1	NRA/ NBC	HO-TFM22-050	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8 PRs)	32,069,711.98	> Bidding on 3/22/22 > Turned-over to NRA from NBC on 3/17/22
<b>CORPORATE AFFAIRES GROUP</b>				<b>5,370,000.00</b>	
1	NRA/ NBC	HO-IST21-029	S/D/I CONFIGURATION, TESTING AND COMMISSIONING OF VIDEOWALL REPLACEMENT PARTS	1,600,000	> Post-qua on-going > Turned-over to NRA from NBC on 3/17/22 > Bid report approved on 3/17/22 (Microbase - SCB)
1	NRA	HO-IST22-003	ORACLE LICENSES, TRAINING, TECHNICAL SUPPORT AND ADMIMNISTRATIVE SERVICES (COMPUTER SOFTWARE LICENSES & DENR PERMISS/CLEARANCE - 7 LOTS	3,770,000	> For TWG Creation
<b>MINDANAO GENERATION</b>				<b>185,000,000</b>	
<b>AGUS 4&amp;5</b>				<b>40,000,000</b>	
1	HRG	MG-A5M21-020	AG4 SUPPLY & DELIVERY OF WEED HARVESTER	40,000,000.00	> Post-qua report approved on 3/17/22 (Victa Const. - SCRIB) > Post-qua report presentation deferred on 3/3/22 > Bid report approved on 2/8/22 (1 bidder - passed)
<b>AGUS 6&amp;7</b>				<b>15,000,000</b>	
1	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	> Awaiting technical evaluation from EU (Note: Post-qua completed) > 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
<b>PULANGI</b>				<b>130,000,000</b>	
1	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
<b>POWER ENGINEERING SERVICES</b>				<b>1,622,247,804</b>	
<b>PES-OVP</b>				<b>585,772,924</b>	

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1	JCU	HO-PES21-001	WIND MONITORING TOWER	7,056,000.00	> Awaiting for approved NT Memo Order > With memo request to PES-DDD dated 2/28/22 to prepare TOR (Note: received Bid report to conduct NP-2Failed bidding on 2/24/22)
1	JCU	SO-OPD21-009	S/D/I/T&C OF <b>4 UNITS</b> 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	SVN	SO-OPD21-011	S/D/I/T&C OF <b>2X50KW</b> FOR BAGONGON DPP & <b>2X20KW</b> FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	15,891,700.00	> Post-qua report approved on 3/18/22 (Kempal - NR; post-disqualified) > Letter of HLYC dtd 2/23/22 presented on 3/1/22 > Post-qua on-going
1	HRG	SO-OPD21-013	S/D/I/T&C OF <b>2X40KW</b> (FOR ILIJAN DPP) AND <b>1X100KW</b> (CINCO RAMA DPP) D/G AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 20-B (VisP21Z1245Se)	14,998,000.00	> Revision of bid documents on-going (TDS) as of 3/14/22 > Bid report approved on 2/24/22 (Note: 2 bidders - found non-responsive)
1	SVN/ RJD	EO-ERS22-001	S/D OF RESISTIVITY METER WITH SOFTWARE PACKAGE	5,700,000	> Bid report approved on 3/16/22 (De Leon Import & Export Corp. - SCB) > Bidding on 3/10/22 (1 bidder - under evaluation); ads on 2/16/22 > Pre-proc report (approved) presented on 2/2/22
1	NRA	SO-OPD22-001	S/D/I/T/C OF 2x50 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP	22,612,496	> TWG Chairman coordianted with EU re: status of land to be utilized for the project > Pre-proc report presented to BAC (Note: awairing reply to query of
1	NRA/ NBC	HO-EMA22-002	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8 PRs)	533,327.76	> Bidding on 3/21/22; ads on 3/1/22 > Turned-over to NRA from NBC on 3/17/22 > Pre-proc meeting on 2/18/22
1	NRA/ NBC	HO-EMA22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8 PRs)	1,052,156.00	> Bidding on 3/21/22; ads on 3/1/22 > Turned-over to NRA from NBC on 3/17/22 > Pre-proc meeting on 2/18/22
1	NRA/ 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)	1,261,344.00	> Bidding on 3/21/22; ads on 3/1/22 > Turned-over to NRA from NBC on 3/17/22 > Pre-proc meeting on 2/18/22
1	NRA/ NBC	HO-FFW22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8 PRs)	1,309,655.20	> Bidding on 3/21/22; ads on 3/1/22 > Turned-over to NRA from NBC on 3/17/22 > Pre-proc meeting on 2/18/22
1	RJD	<b>TEP</b> 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	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22 > Original PR with CFA 2022 received on 2/22/22
1	RJD	<b>TEP</b> 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	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22 > Original PR with CFA 2022 received on 2/22/22
1	RJD	<b>TEP</b> 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	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22 > Original PR with CFA 2022 received on 2/22/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	RJD	TEP 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	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22 > Original PR with CFA 2022 received on 2/22/22
1	RJD	TEP 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	> Pre-proc meeting on 3/15/22
1	RJD	TEP HO-PMD22-009	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x60KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BULAN IS., BANGUINGUI, SULU	23,507,800	> Pre-proc meeting on 3/15/22
1	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	> Pre-proc meeting on 3/15/22
1	HRG	TEP HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS.	49,977,000	> Pre-proc report approved on 3/18/22 > Received original PR from EU on 3/9/22 > For creation of TWG
1	NRA	TEP 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	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/8/22
1	NRA	TEP HO-PMD22-002	S/D OF 993 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR MACONACON AND DIVILACAN, ISABELA	27,496,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22 > Pre-proc meeting on 3/8/22
1	NRA	TEP 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	> For revision of project requirements from Infra to Goods (with memo request from DDD) > Pre-proc report approved on 3/14/22
1	ASD	SO-OPD22-006	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO. OBRERO, ILOILO CITY	22,988,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22 > For submission of copy of approved 2022 PPMP
1	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	> For approval of new timeline for rebidding > Letter-(MR) of Superserve dtd. 3/14/22; NPC letter reply denying MR approved on 3/17/22
1	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	> For approval of new timeline for rebidding > Letter-(MR) of Superserve dtd. 3/14/22; NPC letter reply denying MR approved on 3/17/22
1	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	> Bidding on 4/11/22; ads on 3/18/22 > Post-qua report approved on 2/24/22 (Note: Dynamic Power - disqualified)
1	HRG	SO-OPD22-007	S/D/I/T AND COMMISSIONING OF 1x120KW AND 2x90KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR TAGUBANHAN DPP	16,630,952	> Pre-proc on-going

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1	HRG	SO-OPD22-010	S/D/I/T/C OF 2x100KW (FOR COSTA RICA DPP) AND 1x60KW (FOR LUNANG DPP) MODULAR DIESEL G/S & ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 20-A	17,729,200	> Pre-proc on-going
1	HRG	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	22,746,900	> TWG Creation on-going > Softcopy of PPMP data backup uploaded 3/9/22
<b>PES-CLUSTER A</b>				<b>331,173,689</b>	
1	JCU	HO-PIG21-014	SUPPLY, DELIVERY, INSTALL., & TEST OF 2x35 kL <b>FUEL OIL STORAGE TANKS</b> FOR PALUMBANES DPP & CALAGUAS DPP INCLD. CONST. OF ASSO. FAC. - PACKAGE 3 (BICOL	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
1	JCU/ APM	HO-PIG21-015	SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA VIGA SUBSTATION	135,608,000.00	> Post-qua report approved on 3/10/22 (Hansei - SCRB) > 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	JCU/ APM	HO-PIG21-023	DESIGN, SUPPLY, DELIVERY, INSTAL., TESTING & COMMISSIONING OF PALUMBANES ISLAND <b>SOLAR PV-DIESEL HYBRID SYSTEM</b> (WITH ESS)	19,860,000.00	> Post-qua report approved on 3/8/22 (Greenheat Corp. - LCRB) > For post-qua report awaiting technical evaluation > Post-qua report approved on 1/26/22 (from 1/25/22)
1	SVN	HO-PIG21-019	<b>SARO-2021</b> - S/D/I/T&C OF <b>1X100KW</b> (FOR DANCALAN DPP) & 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL G/S & ASSO. ELECT. EQUIP. - PACKAGE 13-A - MASBATE	13,956,855.00	> Post-qua of next LCB on-going > NPC reply to MR of Dynamic sent on 3/2/22 > NPC letter denial to MR of Dynamic Power approved on 2/24/22
1	SVN	HO-PIG21-020	S/D/I/T&C OF <b>1X100KW</b> (FOR OSMEÑA DPP), 1X100KW (PEÑAFRANCIA DPP) & 1X100KW (FOR QUEZON DPP) MODULAR DIESEL G/S & ASSO. ELECT. EQUIP. PACKAGE 13-B - MASBATE	21,508,400.00	> Bidding (PB2) on 4/11/22; ads on 3/18/22 > Revision of TOR re mechanical works on-going as of 3/3/22 > Bidder submitted MR; resolution of MR still on-going
1	SVN	HO-PIG21-021	S/D/I/T&C OF <b>2X150KW</b> DIESEL GENERATING SETS, AUXILIARIES AND ASSOCIATED ELECTRICAL EQUIP. INCLUDING RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE	24,482,000.00	> Post-qua of next LCB on-going > NPC reply to MR of Dynamic sent on 3/2/22 > NPC letter denial to MR of Dynamic Power approved on 2/24/22
1	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
1	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	19,657,600	> Awaiting bid report from TWG > Bidding on 3/7/22 (3 bidders - 1 bid not opened; 2 bids for evaluation) > Pre-bid on 2/15/22; ads on 2/8/22
1	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	> Awaiting bid report from TWG > Bidding on 3/7/22 (4 bidders - 2 bids not opened; 2 bids for evaluation) > Bidding on 2/28/22; pre-bid on 2/15/22; ads on 2/8/22
1	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	> Bidding 4/19/22; ads on 3/22/22 > Pre-proc report approved on 2/28/22 > Original PR with CFA 2022 received on 2/21/22
1	ASD	HO-PIG22-008	SLOPE PROTECTION WORKS FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	30,691,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22
<b>PES-CLUSTER B</b>				<b>218,849,174</b>	

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1	SVN	HO-PIB21-013	S/D/I/T&C OF <b>1X100KW</b> AND <b>1X150KW</b> MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	21,827,400	> Post-qua of next LCB on-going > NPC reply to MR of Dynamic sent on 3/2/22 > NPC letter denial to MR of Dynamic Power approved on 2/24/22
1	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 report approved on 3/14/22 (DCLABRO3 - LCRB) > Post-qua on-going as of 3/3/22 > Bid report approved on 2/7/22
1	JCU	HO-PIB22-001	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF PALANAN <b>SOLAR PV-DIESEL HYBRID SYSTEM</b> (WITH ESS) - CULASI, PALANAN, ISABELA	46,760,900	> Postponed until further notice per SBB# 2 dtd 2/28/22 > 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)
1	HRG	HO-PIB21-015	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF 4 UNITS MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR BABUYAN CLARO & DIBAY-DILAN DPP UNDER ELECT. OF NEW AREAS IN CAGAYAN (PACKAGE 23) REV 01	37,394,834	> Post-qua on-going > Bid report approved on 3/17/22 (Dynamic Power - LCB) > Letter for KEMPAL(draft) presented on 2/17/22 > Bidding (PB2) on 1/18/22 (failed); ads on 12/24/21
1	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,	24,450,000	> Bidding 3/28/22; ads on 3/17/22 > 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
1	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	> Bidding on 3/30/22; ads on 3/11/22 > Pre-proc report approved on 3/4/22
1	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
1	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	> Bidding on 3/30/22; ads on 3/11/22 > Pre-proc report approved on 3/7/22
1	RJD	HO-PIB22-007	SOF LABOR, TOOLS, EQUIPMENT AND MATETRIALS FOR THE HAULING OF 2x500KW DIESEL G/S INCLD. TRANSFORMERS, CONTROL PANEL, ASSO. ELECT. EQUIPMENT & OTHER APPURTENANCES FROM NPC MINUYAN TO BASCO DPP	5,137,100	> Bidding on 3/30/22; ads on 3/11/22 > Pre-proc report approved on 3/7/22 > PR (orig) & other documents returned to BCSD on 2/21/22
1	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
<b>PES-CLUSTER C</b>				<b>486,452,017</b>	
1	ASD	S4-PIC22-003	S/D/ INSTALLATION, TEST & COMM. OF 6 UNITS DIESEL GENSETS & ASSO. ELECTRICAL EQUIPMENT FOR SIASI, PANGUTARAN & PANDAMI) SULU SPUG AREAS UNDER	210,688,500	> Bidding on 4/8/22; ads on 3/15/22 > Bid report approved on 3/9/22 (3 bidders failed in legal/tech evaluation) > Bidding on 3/7/22 (3 bidders; not opened)
1	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	23,167,624	> Awaiting for Original PR and Tender Documents as of 1/18/22
1	HRG	S4-PIC22-006	S/D/ INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPMENT & BOP FOR ELECT. OF NEW AREA IN BANGALAW IS., BANGUINGUI, SULU	20,120,300	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22 > Received Original PR with CFA & revised tender documents dtd. 2/7/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	HRG	S4-PIC22-008	S/D/ INSTALLATION, TEST & COMM. OF 2x500KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	37,664,272	> Awaiting for Original PR and Tender Documents as of 1/18/22
1	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	> No original PR yet as of 3/15/22 > Pre-proc on-going as of 3/3/22
1	NBC	S4-PIC22-010	CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	46,344,000	> No original PR yet as of 3/15/22 > Pre-proc on-going as of 3/3/22
1	HRG	S4-PIC22-014	<b>SARO-2022</b> - S/D/ INSTALLATION, TEST & COMM. OF 2x200KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR LANGUYAN DPP	21,805,596	> Bid report approved on 3/18/22 (Dynamic - SCB) > Bidding on 3/15/22 (2 bidders; 1 bidder for evaluation; 1 bidder exceeded ABC)
1	NRA/MLT	HO-PIC20-002/SO-OPD18-007 <b>S4-PIC21-065</b>	<b>SARO-2020-2021</b> - SUPP., DEL., INSTALL., TEST & COMM. OF <b>2x50KW</b> MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF <b>3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS.</b> UNDER OFF-GRID ELECT. PROJECT	16,077,000	> For readvertisement/posting of ITB > Post-qua report approved on 3/18/22 (Kempal - NR - post-disqualified) > Bid evaluation report approved on 2/21/22
1	NRA/MLT	HO-PIC20-006/SO-OPD18-008 <b>S4-PIC21-066</b>	<b>SARO-2019</b> -SUPP., DEL., INSTALL., TEST & COMM. OF <b>1x200KW</b> AND <b>1x100KW</b> MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR <b>SARANGANI</b> DPP	23,055,000	> Post-qua report approved on 3/9/22 (Dynamic Power - SCRB) > Bid evaluation approved on 2/21/22 > Bidding on 2/16/22 (3 bidders); ads on 1/22/22
1	HRG	S4-PIC22-006	<b>SARO-2022</b> - 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 <b>BANGALAW IS</b> 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
1	HRG	<b>TEP</b> S4-PIC22-001	SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF <b>2x30KW</b> MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECTRIFICATION OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU - 1 LOT (MinP21Z1279S)	20,298,125	> For rebidding > Post-qua report approved on 3/14/22 (Kempla - NR/dis-qualified) > Letter of Kempal dtd. 2/22/22 presented on 3/1/22 > Letter of Kempal presented on 2/16/22
1	HRG	S4-PIC22-036	<b>SARO-2022</b> - S/D/I/T/C OF 4 UNITS MODULAR DIESEL GENSETS AND ASSO. ELECT. EQUIPT. AND BOP FOR SALUPING AND BUBUAN DPPs UNDER THE ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN - 1 LOT	39,809,300	> TWG Creation on-going > Softcopy of PPMP data backup submitted/uploaded 3/9/22
<b>SPUG</b>				<b>607,945,475</b>	
<b>SPUG-LOD</b>				<b>26,282,010.35</b>	
1	NRA/ NBC	HO-OMR22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8 PRs)	4,447,189.44	> Bidding on 3/21/22; ads on 3/1/22 > Turned-over to NRA from NBC on 3/17/22
1	NRA/ NBC	S1-LOD21-027	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8 PRs)	7,445,374	> Bidding on 3/21/22; ads on 3/1/22 > Turned-over to NRA from NBC on 3/17/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	RJD	S1-MTS22-004	S/D OF THREE-PHASE PORTABLE WORKING STANDARD WITH POWE QUALITY ANALYZER FOR WMTSD	3,600,000	> Pre-proc meeting on 3/17/22
1	RJD	S1-NPS22-004	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE RECONSTRUCTION AND REPAIR/RESTORATION OF SEVEN (7) STEEL TOWERS IN NORTHERN PALAWAN69 KV TL	7,589,447.16	> For revision of bid docs. (MOP - PB instead of NP-Emergency)
1	RJD	S1-MTS22-003	SUPPLY, DELIVERY AND TEST OF 3-PHASE RELAY TESTER AND 3-PHASE TRANSFORMER TURN RATION FOR WMTSD (1-2)	3,200,000	> For pre-proc meeting > Softcopy of PPMP data backup uploaded 3/9/22
<b>LUZON</b>				<b>351,645,497</b>	
<b>BICOL AREAS</b>				<b>90,560,470</b>	
1	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
1	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
1	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	> With issue on bidder's (Argent) undeclared project. > Post-qua report presentation deffered on 2/22/22 > Post-qua report presentation deffered on 2/17/22
1	HRG	S1-CTL22-003	SUPPLY, DELIVERY, TEST & TRAINING OF 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 (For consolidation)
1	NRA	S1-PMG22-003	SUPPLY AND DELIVERY OF FAST MOVING SPARE PARTS FOR 126 UNITS LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS AT MASBATE PRES MICRO GRID - 1-19	8,989,500	> Post-qua report approved on 3/16/22 (Note: IHI Turbo - NR - post-disqualified; for re-bidding) > Post-qua report presentation deferred on 3/8/22
1	NRA/ 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 > Turned-over to NRA from NBC on 3/17/22 > Post-qua report approved on 2/24/22 (Note: bidder - found non-
1	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
1	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
1	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	> For approval of NPC Pres./CEO on MOP (NP-2Failed bidding) > Bid report approved (Note: bid failure; to conduct NP-2Failed bidding) > Bidding (PB2) on 2/16/22 (No bidder); ads on 1/27/22
1	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

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	JSM	S1-CTL22-002	S/D/I OF COLLAPSIBLE/CONTAINERIZED BUNKER FOR CATANDUANES 69KV T/L & S/S	2,300,000.00	> Bidding on 3/28/22; ads on 3/8/22 > Pre-proc report approved on 3/2/22
1	ASD	S1-BHP22-003	UPGRADING OF CONTROL, MONITORING AND PROTECTION SYSTEM INCLUDING MODIFICATION OF UNIT NO.2 900KW GENERATOR WITH BRUSHLESS EXCITATION SYSTEM & GOVERNOR SYSTEM FOR BALONGBONG HEPP	25,063,000.00	> For bidding > Pre-proc report presentation approved on 2/28/22
1	SVN	S1-CAT22-001	S/D OF ELECTRICAL PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	4,250,992	> For TWG Creation > Softcopy of PPMP data backup uploaded on 3/16/22
2	SVN	S1-CAT22-002	S/D OF ELECTRICAL PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	9,894,856	> For TWG Creation > Softcopy of PPMP data backup uploaded on 3/16/22
3	SVN	S1-CAT22-003	S/D OF ELECTRICAL PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	13,701,597	> For TWG Creation > Softcopy of PPMP data backup uploaded on 3/16/22
1	NBC	S1-VDP22-003	CONSTRUCTION OF PERIMETER FENCE AT VIGA DPP - VOGA CATANDUANES -- 1 LOT	1,289,000	> Pre-proc meeting on 3/11/22 > Received PR on 1/20/22 > Return to EU original PR dtd. 12/21/21
1	NBC	S1-RDP22-003	S/D AND INSTALL. OF 20 FT. TWO STOREY COLLAPSIBLE/CONTAINERIZED BUNKER FOR RAPU-RAPU DPP	1,501,000	> Pre-proc meeting on 3/11/22 > Received PR on 1/20/22 > Return to EU original PR dtd. 12/21/21
1	NBC	S1-LDP22-001	REHABILITATION OF F.O.S.T. CONTAINMENT WALL AND FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT	1,500,000	> Pre-proc meeting on 3/11/22 > Received PR on 1/20/22 > Return to EU original PR dtd. 12/21/21
<b>MARINDUQUE AREAS</b>				<b>34,383,053</b>	
1	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 > Bid report approved > Bidding on 2/3/22( 3 bidders); posting on 1/12/22
1	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
1	JCU/ RJD	S1-BOA22-002	SUPPLY AND DELIVERY OF MAN-HND SPARE PARTS FOR BOAC DPP (1-9)	4,470,000	> Letter (MR) of IHI Turbo dtd. 3/4/22 presented on 3/17/22 > Post-qua report approved on 3/4/22 (IHI - post-disqualified; for rebidding)
1	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
1	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



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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	NRA	S1-MQN22-001	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS GENERATING SETS KTA OF MQNL0D	3,232,000	> Post-qua on 3/16/22 > 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
1	SVN/ RJD	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNL0D POWER PLANTS	5,340,000	> Bidding on 3/30/22; ads on 3/11/22 > Bid report approved on 3/4/22 (bid failure) > Bidding on 3/1/22 (No bidder)
1	NRA	S1-JOM22-001	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW CUMMINS, MODEL M-C275 & 275KW FG WILSON, MODEL: P300H-1 G/S OF PATNANUNGAN & JOMALIG DPP'S (2 PRs)	196,200	> Bidding (PB2) on 3/30/22; ads on 3/11/22 > Bid report approved on 3/4/22 (bid failure; IHI declared failed due to bid offer is less than the requirements)
1	NRA	S1-PAD22-001	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW CUMMINS, MODEL M-C275 & 275KW FG WILSON, MODEL: P300H-1 G/S OF PAT NANUNGAN & JOMALIG DPP'S (2	3,987,410	> Bidding (PB2) on 3/30/22; ads on 3/11/22 > Bid report approved on 3/4/22 (bid failure; IHI declared failed due to bid offer is less than the requirements)
1	NRA	S1-IDP22-002	S/D OF INTERMEDIATE OVERHAULING SPARE PARTS OF FG WILSON ENGINE OF ITBAYAT DPP	1,148,048	> Bidding on 3/28/22; ads on 3/8/22 > Bid report approved on 3/2/22 (bid failure) > Bidding on 2/23/22 (No bidder); ads on 2/3/22
1	RJD	S1-CAS22-006	REHABILITATION ELIVATED WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	1,423,000	> Pre-proc reprot approved on 3/18/22 > Pre-proc meeting on 3/14/22
1	JCU	S1-SAB22-008	S/D OF SPARE PARTS FOR 200KW CUMMINS GENSETS OF SPUG-MQNL0D POWER PLANTS (3 PRs)	359,115	> Pre-proc meeting on 3/18/22
1	JCU	S1-IDP22-004	S/D OF SPARE PARTS FOR 200KW CUMMINS GENSETS OF SPUG-MQNL0D POWER PLANTS (3 PRs)	628,000	> Pre-proc meeting on 3/18/22
1	JCU	S1-IDP22-005	S/D OF SPARE PARTS FOR 200KW CUMMINS GENSETS OF SPUG-MQNL0D POWER PLANTS (3 PRs)	628,000	> Pre-proc meeting on 3/18/22
1	RJD	S1-M6922-001	CONSTRUCTION OF GUARD HOUSE AND PERIMETER FENCE FOR MARINDUQUE 69KV STOCKYARD	4,445,000	> Pre-proc report approved on 3/16/22 > Softcopy of PPMP data backup uploaded 3/9/22
<b>MINDORO AREAS</b>				<b>86,186,700</b>	
1	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	> For return to EU due to 2 failure of bidding > Bid report approved on 3/4/22 (bid failure) > Bidding (PB2) on 2/16/22 (No bidder); ads on 1/27/22
1	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
1	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 (3/3/22, 3/15/22) > Bid report approved on 2/17/22 (LCB) > Bid report presentation deferred on 2/7/22
1	SVN	S1-B0622-003	SUPPLY AND DELIVERY OF NOZZLE DLF140UB559N27 FOR DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1 ITEM	2,160,000.00	> Letter (MR) of IHI Turbo dated 3/8/22/ NPC letter reply denying MR presented on 3/16/22 > Post-qua report approved of 3/3/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	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	> Received bid docs on 3/17/22 > For revision of bid docs (Note: procurement under infra from goods per BAC instruction)
1	NBC	S1-OMS22-004	CONSTRUCTION OF WAREHOUSE AND QUARTERS FOR CALAPAN SUBSTATION, ORIENTAL MINDORO	8,220,000.00	> Pre-proc report approved on 12/16/21 (Note: project is deferred pending approval of Usufruct Agreement bet. NPC and Provincial Govt. of Oriental Mindoro is secured)
1	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	7,000,000.00	> Post-qua report approved on 3/14/22 (Golden Arrow - LCRB) > 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
1	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 (Note: for further evaluation as of 2/28/22, 3/15/22) > Post-qua report presentation deferred on 2/17/22
1	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	> Awaiting EU's signature on report re endorsement for NP-2Failed bidding > For NP-2Failed biddig
1	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
1	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	> Bid report approved on 3/17/22 (Superserve - LCB) > Bidding (PB2) on 3/10/22 (2 bidders - under evaluation); ads on 2/16/22 > Bidding on 1/31/22 (Bid failure); ads on 1/6/22
1	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 report approved on 3/8/22 (Adamas Int. - SCRB) > Post-qua of LCB on-going as of 3/3/22 > Bid report approved on 2/8/22 (1 bidder - passed)
1	JCU	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000	9,039,000.00	> Bidding (NP) on 3/24/22; ads on 3/11/22 > Received revised tender documents on 3/4/22 (Note: already forwarded to facilitator)
1	NRA/ RJD	S1-SID22-001	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS GENSET OF SIBUYAN DPP	1,332,500	> Post-qua on 3/16/22 > Bid report approved on 3/8/22 (Argent Ventures - LCB) > Bidding on 2/28/22 (2 bidders); pre-bid on 2/15/22; ads on 2/8/22
1	RJD/ NBC	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON	4,744,000	> Pre-proc report approved on 3/17/22 > Turned-over to RJD from NBC on 3/17/22 > For pre-proc meeting as of 3/3/22
1	JCU	S1-LDP22-002	S/D OF MECHANICAL SPARE PARTS FOR CUMMINS GENSET OF LUBANG DPP	3,354,400.00	> Pre-proc meeting on 3/18/22
1	JSM	S1-OCS22-002	SUPPLY AND DELIVERY OF CRIMPING TOOL HYDRAULIC AND SIX (6) OTHER ITEMS	1,528,000.00	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22 > Pre-proc meeting on 3/4/22
1	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	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/9/22 > Received Original PR with CFA CY 2022 dtd. 2-21-22
<b>PALAWAN AREAS</b>				<b>140,515,274</b>	

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1	SVN	S1-PWN22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR <b>DALE PERKINS</b> ENGINE, 163KW MODEL NO. 2006-TG1 OF PALAWAN OPERATIONS DIVISION (1-20)	2,221,000	> Bid report approved on 3/14/22 (Bid failure) > Bidding (PB2) on 3/10/22 (no bidder); ads on 2/16/22 > Bid report approved on 2/9/22 (bid failure)
1	JCU	S1-PWN22-002	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR <b>CUMMINS</b> DIESEL ENGINE FOR PALAWAN AREA (1-259)	23,330,185	> Post-qua reprot for BAC agenda > 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
1	JCU	S1-PWN22-004	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW <b>MAN CXZ</b> 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
1	SVN	S1-PWN22-005	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR <b>F.G. WILSON</b> ENGINE FOR PALAWAN AREA (1-41)	2,699,194	> Bid report approved on 3/14/22 (Bid failure) > Bidding (PB2) on 3/10/22 (no bidder); ads on 2/16/22 > Bid report approved on 2/9/22 (bid failure)
1	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
1	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	> With DTF dated 3/18/22 re: return to EU for revision of partial discharge analyzer > With memo dated 3/16/22 from EU re: pull-out of PR for revision of partial discharge analyzer
1	NRA	S1-CUY22-001	LEASE OF 1.5MW MODULAR DIESEL GENSETS FOR CUYO DPP	38,166,000	> Awaiting for revised TOR from EU > Bidding (PB2) on 2/16/22 (No bidder); ads on 1/26/22 > Bid evaluation report approved on 1/19/22
1	NRA	S1-SVD22-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS OF SAN VINCETE DPP	16,758,006	> Bid report approved on 3/17/22 (bid failure) > Bidding on 3/14/22 (no bidder); ads on 2/23/22 > Pre-proc report presented (approved) on 2/10/22
1	NCRA	S1-END22-001	LEASE OF 3.0MW MODULAR DIESEL GENSETS FOR EL NIDO DPP, PALAWAN (1 LOT)	42,430,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22 > Softcopy of PPMP data backup submitted on 3/9/22
<b>VISAYAS</b>				<b>13,570,973</b>	
<b>EAST VISAYAS</b>				<b>13,570,973</b>	
1	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	> Pre-proc meeting on 3/17/22 > Received revised bid documents on 3/10/22 > With memo request to PES-DDD dated 2/28/22 to prepare TOR
1	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 of next LCB on-going > Post-qua report approved on 2/22/22 (Note: IHI Turbo - NR - post-disqualified; Tabuko Power (2nd LCB - for post-qua; with letter dated 3/4/22; presented to BAC on 3/14/22; MR resolved/denied)
1	JSM	S1-B0922-004	S/D OF OIL SPILL CONTAINMENT BOOM (OSCB) FOR PB 109	1,500,000	> Bidding on 3/30/22; ads on 3/11/22 > Pre-proc report approved on 3/4/22

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**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	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, 3/15/22
<b>MINDANAO</b>				<b>216,446,995</b>	
<b>EAST MINDANAO</b>				<b>29,644,480</b>	
1	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	> Awaiting post-qua report from TWG > Bid report approved on 3/4/22 (Goldehorse - LCB) > Bidding on 2/23/22 (5 bidders); pre-bid on 2/3/22; ads on 2/3/22
1	SVN/ NRA/ RJD	S3-DIN22-002	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	2,640,000	> Post-qua on-going > Bid report approved on 3/7/22 (IHI Turbo - SCB) > For consolidation with S3-DIN22-001 (SVN from NRA)
1	SVN/ RJD	S3-DIN22-001	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	2,206,000	> Post-qua on-going > Bid report approved on 3/7/22 (Argent Ventures - LCB) > Bidding on 3/1/22 (3 bidders)
1	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	> Bidding (PB2) on 3/30/22; ads on 3/11/22 > Bid report approved on 3/7/22 (Packages 2 & 4 - Argent Ventures - LCB; Packages 1 & 3 - bid failure due to no bidder)
1	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	> Post-qua on 3/16/22 > Post-qua of LCB (Argent Ventures, Inc.) > Bid report approved on 3/7/22 (Packages 2 & 4 - Argent Ventures - LCB; Packages 1 & 3 - bid failure due to no bidder)
1	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	> Bidding (PB2) on 3/30/22; ads on 3/11/22 > Bid report approved on 3/7/22 (Packages 2 & 4 - Argent Ventures - LCB; Packages 1 & 3 - bid failure due to no bidder)
1	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	> Post-qua on 3/16/22 > Post-qua of LCB (Argent Ventures, Inc.) > Bid report approved on 3/7/22 (Packages 2 & 4 - Argent Ventures - LCB; Packages 1 & 3 - bid failure due to no bidder)
1	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
1	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	2,852,800	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22 > For TWG creation as of 1/18/22
1	HRG	S3-BLD22-007	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	1,156,500	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc repoRt approved on 3/7/22
1	HRG	S3-BLD22-008	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	2,437,600	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc repoRt approved on 3/7/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	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)
1	JCU/ RJD	S3-MMT22-001	SUPPLY, DELIVERY AND TEST OF DYTRONIC PORTABLE SINGEL PHASE ENERGY METER - MOD (1 LOT)	1,343,550.00	> For re-bidding > Post-qua report approved on 3/11/22 (Failed bid - PPI Pazific - NR-post-disqualified)
<b>WEST MINDANAO</b>				<b>186,802,515</b>	
1	JCU	S3-SIT22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTAA19-G6A <b>CUMMINS</b> 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
1	JCU	S3-SIA22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> 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
1	JCU	S3-CTW22-004	SUPPLY AND DELIVERY OF SYNCHRONOUS AC GENERATOR FOR 600KW <b>CUMMINS</b> 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
1	JCU	S3-SCL22-003	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> 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
1	SVN	S3-B1922-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS PMS OF UNITSS 1-4 <b>DAIHATSU</b> 6DK-32 GENSETS - PB 119 (1-61)	19,847,252.00	> Bid report approved on 3/14/22 (IHI Turbo - LCB) > Bid evaluation on-going as of 3/3/22 > Bidding on 2/24/22 (3 bidders; 1 bidder - failed-not opened; 2 bidders - passed)
1	SVN	S3-B0822-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS OF <b>DAIHATSU</b> 6DK-32 GENSETS - PB 108 (1-26)	13,985,840.00	> Bid report approved on 3/14/22 (Enginlink - LCB) > 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
1	SVN	S3-JOL22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR <b>DAIHATSU</b> 6DK-32 GENSETS - JOLO DPP (1-18)	12,318,520.00	> Bid report approved on 3/18/22 (bid failure) > Bidding (PB2) on 3/10/22 (no bidder); ads on 2/16/22 > Bid opening report presented (approved) on 2/10/22
1	SVN	S3-SIB22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR <b>PERKINS</b> GENSETS - SIBUTU DPP (1-24)	6,223,955.00	> Post-qua on-going > Bid report approved on 3/9/22 (IHI Turbo - LCB) > Bid evaluation on-going as of 3/3/22
1	SVN	S3-WSD22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR <b>PERKINS</b> GENSETS - WEST SIMUNUL DPP (1-26)	2,259,500.00	> For re-advertisement/re-posting of ITB > Bid report approved on 3/9/22 (bid failure) > Bidding on 2/24/22 (No bidder) ; pre-bid 2/8/22; ads on 1/27/22
1	SVN	S3-CTW22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR <b>PERKINS</b> GENSETS - WEST MAPUN DPP (1-62)	3,268,916.00	> Post-qua on-going > Bid report approved on 3/9/22 (Enginlink - LCB) > Bid evaluation on-going as of 3/3/22
1	SVN	S3-B1922-002	SUPPLY OF LABOR, TOOLS CONSUMABLES MATERIALS AND EQUIPMENT FOR ON-SITE RESTORATION OF UNIT 4 <b>DAIHATSU</b> 6DK-32 ENGINE - PB 119	5,588,380.00	> Post-qua on-going > Bid report approved on 3/9/22 (Lock N Metal - SCB) > Bidding on 3/1/22 (1 bidder)

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	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)
1	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 (Enginelink - 1,388,650) > Post-qua on-going as of 2/9/22 > Bid report approved on 2/7/22 (2 bidders - passed)
1	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	> Bidding on 3/28/22 > 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
1	JCU	S3-PPP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND <b>300KW</b> PERKINS GENERATOR SET FOR PANGUTARAN DPP(4PRs)	1,386,185.00	> For approval of NPC Pres./CEO on MOP (NP-2Failed bidding) > Bid report approved on 3/4/22 (bid failure; for NP) > Bidding on 2/28/22 (No bidder)
1	JCU	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS GENSET OF TANDUBANAK DPP(4PRs)	2,791,900.00	> For approval of NPC Pres./CEO on MOP (NP-2Failed bidding) > Bid report approved on 3/4/22 (bid failure; for NP) > Bidding on 2/28/22 (No bidder)
1	JCU	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF <b>163KW</b> PERKINS GENSET OF BALIMBING DPP(4PRs)	982,800.00	> For approval of NPC Pres./CEO on MOP (NP-2Failed bidding) > Bid report approved on 3/4/22 (bid failure; for NP) > Bidding on 2/28/22 (No bidder)
1	JCU	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR <b>80KW</b> PERKINS CALAMITY GENSET OF SACOL DPP(4PRS)	2,177,000.00	> For approval of NPC Pres./CEO on MOP (NP-2Failed bidding) > Bid report approved on 3/4/22 (bid failure; for NP) > Bidding on 2/28/22 (No bidder)
1	JCU	S3-SIA22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR <b>MAN CXZ</b> ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	4,966,901	> For advertisement/posting of ITB > Pre-proc report approved on 3/15/22 > Received revised original PR and Tender Documents on 2/22/22
1	JCU	S3-CTW22-003	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR <b>MAN CXZ</b> ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	2,024,018	> For advertisement/posting of ITB > Received revised original PR and tender documents on 2/22/22 > Pre-proc report approved on 1/26/22
1	JCU	S3-BAI22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR <b>MAN CXZ</b> ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	12,156,880	> For advertisement/posting of ITB > Received revised original PR and tender documents on 2/22/22; awaiting revised soft copy
1	SVN	S3-SIT22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	666,000	> Post-qua on-going > Bid report approved on 3/7/22 (Enginelink - SCB) > Bid evaluation on-going as of 3/3/22
1	SVN	S3-PPP22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	409,315	> Post-qua on-going > Bid report approved on 3/7/22 (Enginelink - SCB) > Bid evaluation on-going as of 3/3/22
1	SVN	S3-BAD22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	730,000	> Post-qua on-going > Bid report approved on 3/7/22 (Enginelink - SCB) > Bid evaluation on-going as of 3/3/22
1	SVN	S3-WSD22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	360,000	> Post-qua on-going > Bid report approved on 3/7/22 (Enginelink - SCB) > Bid evaluation on-going as of 3/3/22

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1	SVN	S3-PDM22-001	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHA</b> I ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: <b>3,081,313.00</b> )	988,600	> Bid report approved on 3/9/22 (Dynamic Power - SCB) > Bid evaluation on-going as of 3/3/22 > Bidding on 3/1/22 (1 bidder)
1	SVN	S3-LGY22-001	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHA</b> I ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: <b>3,081,313.00</b> )	2,081,313	> Post-qua on-going > Bid report approved on 3/9/22 (Dynamic Power - SCB) > Bid evaluation on-going as of 3/3/22
1	SVN	S3-PDM22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHA</b> I ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: <b>2,931,940.00</b> )	822,600	> Post-qua on-going > Bid report approved on 3/9/22 (Dynamic Power - SCB) > Bid evaluation on-going as of 3/3/22
1	SVN	S3-LGY22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHA</b> I ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: <b>2,931,940.00</b> )	2,109,340	> Post-qua on-going > Bid report approved on 3/7/22 (Dynamic Power - SCB) > Bid evaluation on-going as of 3/3/22
1	JCU	S3-SIT22-001	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: <b>5,950,600.00</b> )	2,290,900	> Post-qua report approved on 3/15/22 (IHI Turbo - LCB - post-disqualified; Aregnet next LCB for post-qua) > Bid report approved on 2/11/22
1	JCU	S3-TAU22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: <b>5,950,600.00</b> )	443,800	> Post-qua report approved on 3/15/22 (IHI Turbo - LCB - post-disqualified; Aregnet next LCB for post-qua) > Bid report approved on 2/11/22
1	JCU	S3-WSD22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: <b>5,950,600.00</b> )	1,092,500	> Post-qua report approved on 3/15/22 (IHI Turbo - LCB - post-disqualified; Aregnet next LCB for post-qua) > Bid report approved on 2/11/22
1	JCU	S3-CTW22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: <b>5,950,600.00</b> )	2,123,400	> Post-qua report approved on 3/15/22 (IHI Turbo - LCB - post-disqualified; Aregnet next LCB for post-qua) > Bid report approved on 2/11/22
1	NRA	S3-JOL22-002	LEASE OF 4.5 MW MODULAR DIESEL GENSETS FOR JOLO DPP	71,443,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22
<b>OFFICE OF THE LEGAL COUNSEL</b>				<b>1,118,348</b>	
1	NRA/ NBC	MG-WMG22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8 PRs)	1,118,348.25	> Bidding on 3/21/22; ads on 3/1/22 > Turned-over to NRA from NBC on 3/17/22 > Pre-proc meeting on 2/18/22
<b>RESOURCE MANAGEMENT SERVICES</b>				<b>5,900,000</b>	
1	RJD	HO-GRF21-001	REPLACEMENT OF FIRE DETECTION & ALARM SYSTEM; & INSTALL. OF FIRE SUPPRESSION, SPRINKLER & PAGING SYSTEMS FOR (INGRF)	5,900,000.00	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22
<b>WORLD BANK FUNDED ASEP PROJECT</b>					
1	JCU	PH-NPC-212201- GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YEAR OPERATION & MAINTENANCE OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LUZON ELECTRIC COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)		> Bidding on 4/19/22; pre-bid on 3/22/22; ads on 3/18/22 > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21 > Pre-proc report presented on 3/10/21 > Bid Bulletin No, 1 presented on 3/11/21

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**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
2	JCU	PH-NPC-212202-GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR VISAYAS ELECTRIC COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)		> Bidding on 4/19/22; pre-bid on 3/22/22; ads on 3/18/22 > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21 > Pre-proc report presented on 3/10/21 > Bid Bulletin No, 1 presented on 3/11/21
3	JCU	PH-NPC-212203-GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR MINDANAO ELECTRIC COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)		> Bidding on 4/19/22; pre-bid on 3/22/22; ads on 3/18/22 > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21 > Pre-proc report presented on 3/10/21 > Bid Bulletin No, 1 presented on 3/11/21
4	JCU	PH-NPC162244-GO-RFB	SUPPLY,DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM		> Awaiting further instruction from PMO > Received PR on 11/16/21 > Pre-proc report approved on 11/25/21
5	JCU	PH-NPC-259132-CS-CQS	SHS INSTALLATION VERIFICATION SERVICES		> Evaluation of submitted proposa of Sustatinabe Dev. Solutions (SDS) appoved on 3/4/22 > Pre-proc report presented on 12/23/21

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**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (AMP)**  
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**ALTERNATIVE MODE**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
<b>GRAND TOTAL</b>				<b>14,242,310</b>	
<b>ADMIN AND FINANCE GROUP</b>				<b>5,206,662</b>	
1	KFA/ KCL	HO-FPD22-001	PRINTER LASERJET & 5 OTHER ITEMS (Batch 2 - Ink Cartridges)	133,500.00	> Bidding on 3/21 > Bidding on 3/14/22; ads 3/9/22
1	KCL	HO-TFM22-002	EMISSION TESTING OF GENSET	30,000.00	> Technical evaluation by EU on-going > Bidding on 3/16/22; ads on 3/10/22
1	NBC	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	276,667.00	> For preparation of bid/post-qua report as of 3/15/22 > Bidding on 11/23/21
1	NBC	HO-TFM22-004	GENERAL PEST CONTROL NPC CAMARIN	400,000.00	> For preparation of bid/post-qua report as of 3/15/22 > Bidding on 11/16/21
1	NBC	HO-TFM22-006	GENERAL PEST CONTROL NPC-HO	250,000.00	> For preparation of bid/post-qua report as of 3/15/22 > Bidding on 12/28/21; ads on 12/24/21



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**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	NBC	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE MASSIVE TERMITE CONTROL NPC HO	200,000.00	> For preparation of bid/post-qua report as of 3/15/22 > Bid evaluation on-going
1	NBC	HO-TFM22-009	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN MASSIVE TERMITE CONTROL MINUYAN	280,000.00	> For preparation of bid/post-qua report as of 3/15/22 > Bid evaluation on-going
1	NBC	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	200,000.00	> For preparation of bid/post-qua report as of 3/15/22 > Post-qua on 11/23/21
1	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
1	RSF	HO-TFM22-029	AIR FILTER AND 6 OTHER ITEMS	110,000.00	> Post-qua report approved on 3/9/22 (Vetter Trading - SCRQ) > Technica evaluation on-going as of 3/1/22
1	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
1	KFA	HO-TFM22-031	TWO (2) YEARS OF AUTOMATIC SLIDING GLASS DOOR AT NPC - HO (2022-2023)	180,000.00	> Bidding on 3/24/22 > Bidding on 1/13/22; ads on 1/1/22
1	RSF	HO-TFM22-035	AIR FILTER FOR TOYOTA ALTIS AND 2 OTHER ITEMS	4,800.00	> Post-qua report approved on 3/11/22 (Vetter Trading - LCRQ) > Post-qua on-going (Note: verification of supplier's documentl awaiting valid master's permit no. of 2/1/22)
1	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
1	KCL	HO-TFM22-043	VACUUM CLEANER INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY	17,000.00	> Post-qua report approved on 3/17/22 (Vertex - SCRQ) > Bidding on 3/8/22
1	KFA	HO-FND22-001	TONER FOR PRO MFP M479DW BLACK-W2040A 416A AND 5 OTHER ITEMS (Batch 2 - Ink Cartridges)	43,500.00	> Bidding on 3/21/22 > Bidding on 3/14/22; ads 3/9/22
1	KFA	HO-BCS22-004	VOICE RECORDER AND HARD DRIVE 1 TB (Batch 1 - Office Supplies/Equipment)	87,360	> Bidding on 3/21/22 > Bidding on 3/14/22; ads 3/9/22
1	KFA	HO-BCS22-003	AIRPOT ELECTRIC & EXTENSION CORD	10,982	> Post-qua report approved on 3/17/22 (Grafica - LCRQ) > Bidding on 3/14/22; ads 3/9/22
1	RSF	HO-CBM22-005	FILTERS FOR DENTAL USER (item nos. 1-2)	64,000.00	> Technical evaluation on-going > Bidding on 3/9/22
1	KFA	HO-BCS22-001	ELECTRIC BINDING AND PUNCHING MACHINE (Batch 1 - Office Supplies/Equipment)	130,000.00	> Bidding on 3/21/22 > Bidding on 3/14/22; ads 3/9/22
1	KFA	HO-BCS22-002	PROJECTOR & CAMERA (Batch 1 - Office Supplies/Equipment)	200,000.00	> Bidding on 3/21/22 > Bidding on 3/14/22; ads 3/9/22
1	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
1	RSF	HO-CBM22-003	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item Nos. 1-70)	640,695.00	> Technical evaluation on-going > Bidding on 3/14/22; ads on 3/10/22

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**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	KFA	HO-CRT22-003	S/D OF PAPER MULTICOPY, GSM 80, SIZE A3	33,000	> Bidding on 3/28/22
1	KFA	HO-FND22-005	FORMS-NPC (item nos. 1-4)	73,100	> Bidding on 3/21/22
1	KFA	HO-CRT22-008	S/D OF TONER CARTRIDGE FOR HP CE743A (Item nos. 1-4)	54,720	> For preparation of bidding schedule
1	KFA	HO-FND22-003	FLASH DRIVE AND RIBBON CARTRIDGE LQ-590 (Item nos. 1-4)	15,240	> For preparation of bidding schedule
1	KFA	HO-CRT22-009	42 INCH WIDTH BY 50M C#2 CANON IPF 815 PRINTER	27,000	> For preparation of bidding schedule
1	KFA	HO-TDD22-005	BINDER AND FOUR (4) OTHER ITEMS	138,700.00	> For preparation of bidding schedule
1	KCL	HO-CBM22-002	UPRIGHT CHILLER INVERTER TECHNOLOGY, SHOW STORAGE TEMP 2 COMPRESS	50,000	> Bidding on 3/16/22; ads on 3/9/22
1	ASD	HO-CRT22-005	S/D OF DOORLOCK GLASS DOOR AND STEPLADDER FIREGLASS	22,000	> TWG creation on-going
1	JSM	HO-TFM22-072	LUX METER; TESTER MEGGER; COMBINED RELATIVE HUMIDITY NAROMETER (1-3)	195,000	> TWG creation on-going
1	JSM	HO-TFM22-073	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES (ELECT. CIR. BREAKER, LIGHTING LOUVER)	73,200	> TWG creation on-going
1	JSM	HO-TFM22-076	NAME PLATE FOR DOOR WALL - 3 PCS.	40,000	> TWG creation on-going
1	KFA	HO-CRT22-006	(KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER	10,200	> TWG creation on-going
1	KFA	HO-PRA22-002	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-2	20,538	> TWG creation on-going
1	KFA	HO-PRA22-001	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-3	23,518	> TWG creation on-going
1	RSF	HO-CRT22-007	S/D OF CONSUMABLES FOR RISOGRAPH (Master Roll, Ink) 1-4	15,000	> TWG creation on-going
1	RSF	HO-TFM22-069	LADDER (1-2)	40,000	> TWG creation on-going
<b>POWER ENGINEERING SERVICES</b>				<b>3,355,592</b>	

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**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	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 <b>(Batch 1 - Office Supplies/Equipment)</b>	58,000.00	> Bidding on 3/21/22 > Bidding on 3/14/22; ads 3/9/22 > Bidding on 1/10/22; ads on 12/29/21 > RFQ & TOR approved on 11/26/21
1	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
1	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
1	JSM/KFA	HO-PCA22-001b	CHAIR	9,000	> Bidding on 3/10/22 > Bidding on 1/18/22; ads on 1/6/22
1	CAA	EO-EIA22-002	AUTOMATIC DATER STAMP MACHINE <b>(Batch 1 - Office Supplies/Equipment)</b>	80,000.00	> Bidding on 3/21/22 > Bidding on 3/14/22; ads 3/9/22
1	JSM	EO-EIA22-001	SCANNER HIGHSPEED	70,000.00	> Bidding on 3/21/22; ads on 3/12/22
1	JSM	HO-EEI22-006	AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)	309,000.00	> Post-qua report approved on 3/9/22 (CIM Technologies, Inc. - SCRQ) > Bidding on 3/2/22 (3 bidders); ads on 2/21/22
1	ASD	HO-DDD22-002	PLASMA AIR PURIFIER	273,000.00	> Bidding on 3/4/22; ads on 2/21/22
1	JSM	HO-DDD22-003	DOCUMENT SCANNER	150,000.00	> Bidding on 3/21/22; ads on 3/12/22
1	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
1	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	14,789	> Bidding on 3/25/22
1	KFA	HO-CEA22-004	COMPUTER SOFTWARE AUTOCAD	120,000	> Bidding on 3/25/22
1	RSF	HO-CEA22-005	(FP-1) JACKET WATERPROOF	86,149.91	> For consolidation as of 3/16/22 > TWG creation on-going
1	RSF	HO-CEA22-002	(FP-1) HIKING SHOES	47,999.93	> For consolidation as of 3/16/22 > TWG creation on-going
1	JSM	HO-EMA22-005	LABORATORY SUPPLIES (ITEM NOS. 1-21)	348,300	> TWG Creation on-going
1	JSM	HO-EMA22-006	LABORATORY SUPPLIES (ITEM NOS. 1-10)	215,000	> TWG Creation on-going
1	JSM	HO-EMA22-003	S/D OF VARIOUS LABORATORY EQUIPMENT (ITEMS 1-9)	299,000	> TWG Creation on-going
1	JSM	HO-EMA22-008	S/D OF VARIOUS LABORATORY SUPPLIES - Nitrogen Gas, Argon Gas (ITEMS 1-2)	117,000	> TWG Creation on-going
1	JSM	EO-EIA22-003	ANALYZER PROFILER - 1 UNIT	400,000	> TWG Creation on-going

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**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	259,000	> For preparation of bidding schedule
1	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	7,500	> For preparation of bidding schedule
1	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	55,000	> For preparation of bidding schedule
1	RSF	HO-PEM22-001	(RSF-1) WATERPROOF JACKET - 7 PCS.	59,500	> For consolidation as of 3/16/22 > TWG creation on-going
1	RSF	HO-TMD22-004	BATTERY RECHARGEABLE) VALVE REGULATED LEAD ACID 6V 2.8 AND 1.2	3,400	> TWG Creation on-going
1	RSF	HO-ESD22-005	BATTERY RECHARGEABLE, SIZE AA, NI-MH, A000MAH; DRIVE FLASH 32GB; DRIVE FLASH 64GB (1-3)	8,350	> TWG Creation on-going
1	KFA	HO-TMD22-012	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	36,000	> For preparation of bidding schedule
1	KFA	HO-ESD22-003	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	1,500	> For preparation of bidding schedule
1	KFA	HO-PEM22-004	(KCL-1) WEBCAM, FULL HD, USB 2.0 - 4 PCS.	12,000	> For preparation of bidding schedule
1	KCL	HO-PES22-007	COFFEE MAKER; WATER DISPENSER, AIRPOT, EXTENSION CORD (1-4)	21,700	> TWG Creation on-going
1	KCL	HO-PES22-008	STAPLER HD, TAPE DISPENSER, PORTABLE CONFERENCE SPEAKER;PARER CUTTER, INK EPSON (1-5)	61,200	> TWG Creation on-going
1	KCL	HO-DDD22-001	HARD DISK EXTERNAL 2TB - 2 UNITS	9,238	> TWG Creation on-going
1	KFA/ RSF	HO-CEA22-006	MULTICOPY GSM 80, SIZE A3 - 23 REA.	21,965	< Bidding on 3/28/22
<b>SMALL POWER UTILITIES GROUP</b>				<b>1,139,500</b>	
<b>SPUG-OVP (INCLD. MRMD)</b>				<b>939,500</b>	
1	KFA	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
1	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
1	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
1	ASD	HO-MRM22-001	S/LMATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	600,000	
<b>SPUG-LUZON</b>				<b>200,000</b>	
<b>MARINDUQUE AREAS</b>				<b>200,000</b>	

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**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	ASD	S1-CAS22-007	CONSTRUCTION OF NEW OIL AND WATER SEPARATOR	200,000	> TWG creation on-going
<b>CORPORATE AFFAIRES GROUP</b>				<b>2,435,856</b>	
1	NRA	HO-LAR21-003	LAPTOP (INTEL CORE I7 U.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
1	RSF/ KCL	HO-BBW22-003	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS	24,150.00	> For rebidding > Bidding on 3/8/22 (3rd extension)
1	KCL	HO-BBW22-001	BLINDS	10,500.00	> Bidding on 3/16/22; ads on 3/10/22 > Bidding on 3/8/22
1	RSF/ JSM/ ASD	HO-PRD22-003	(FP-1) WATERPROOF JACKET	18,000	> For consolidation as of 3/16/22 > Bidding on 1/19/22
1	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
1	RSF	HO-SPD22-003	CALCULATOR	3,000	> For rebidding > Bidding on 3/8/22 (3rd extension)
1	KFA	HO-SPD22-004	PAPER BOND	3,000	> Bidding on 3/28/22 > ON HOLD; for consolidation per BAC instructions
1	JSM	HO-BBW22-002	ELECTRIC FAN AND TWO (2) OTHER ITEMS	47,495	> Bidding on 3/21/22; ads on 3/12/22 > Bidding on 3/10/22
1	KFA	HO-TWT21-017	JOURNAL IEC MATERIALS - 200 PCS.	60,000.00	> Post-qua report approved on 3/17/22 (Grafica - LCRQ) > Technical evaluation by EU ongoing
1	KAJ/ JSM	HO-TWT21-005	INK BLACK AND 3 OTHER ITEMS (Batch 2 - Ink Cartridges)	6,650.00	> Bidding on 3/21/22 > Bidding on 3/14/22; ads on 3/9/22
1	KCL/ JSM	HO-TWT21-002	LAMP LED	5,000.00	> Bidding on 3/16/22; ads on 3/10/22 > Bidding on 3/8/22
1	KFA	HO-BBW22-009	PAPER SPECIALTY & 2 OTHER ITEMS	24,000	> Bidding on 3/28/22
1	KFA	HO-CWA22-003	INK CARTRIGES (ITEM NOS. 1-8)	84,000	> For preparation of bidding schedule
1	KFA	HO-AWA22-004	INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS	15,650	> For preparation of bidding schedule
1	KFA	HO-BBW22-008	INK CARTRIDGES L31 10 003 (BLACK) AND 3 OTHER ITEMS	22,000	> For preparation of bidding schedule
1	KFA	HO-TWT22-004	INK CARTRIDGES FOR EPSON (ITEMS 1-4)	7,000	> For preparation of bidding schedule
1	KFA	HO-PWA22-002	BULB LED 12 WATTS , KEYBOARD, MOUSE & UPS	8,950.00	> For preparation of bidding schedule
1	JSM	HO-CWA22-001	BULB LED AND 24 OTHER ITEMS	186,718	> TWG creation on-going
1	JSM	HO-AWA22-002	BOARD PLYWOOD AND 5 OTHER ITEMS	69,947	> TWG creation on-going

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**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	JSM	HO-TWT22-003	EMERGENCY LIGHTS 2 BEAMS	6,936	> TWG creation on-going
1	RSF	HO-CWA22-002	(FP-1) BAG PACK AND JACKET WIND BREAKER	84,000	> For consolidation as of 3/16/22 > TWG creation on-going
1	RSF	HO-TWT22-002	(FP-1) JACKET WATERPROOF	38,188.00	> For consolidation as of 3/16/22 > TWG creation on-going
1	JSM	HO-AWA22-003	HAMMOCK OUTDOOR PORTABLE NAD 3 OTHER ITEMS	42,293.00	> TWG creation on-going
1	ASD	HO-BBW22-006	BALL JOINT UPPER MITSUBISHI STRADA & 9 OTHER ITEMS	43,960	> TWG creation on-going
1	ASD	HO-BBW22-007	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH	10,500	> TWG creation on-going
1	KCL	HO-BBW22-010	BAG POLYETHELENE AND 4 OTHER ITEMS	52,600	> Bidding on 3/25/22 > Bidding on 3/14/22; ads on 3/9/22
1	ASD	HO-WMD22-002	DRONE	460,000	> TWG creation on-going
1	RSF/ JSM	HO-TWT21-006	BATTERY 38MF AND BATTERY CB5L-B	13,820.00	> Post-qua report approved on 3/9/22 (Vetter Trading - SCRQ) > Technica evaluation on-going as of 3/1/22
1	JSM	HO-EMA22-020	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR EMD-AS (CADIUM; CHLORIDE; CHROMIUM, ETC. 1-12	185,999	> TWG Creation on-going
1	KFA	HO-UAR22-008	(KFA-1) 103 ECOTANK EPSON (1-4)	17,600	> For preparation of bidding schedule
1	KFA	HO-MWA22-001	(KFA-1) EPSON L210 SERIES (1-4)	12,300	> For preparation of bidding schedule
1	RSF	HO-RDD22-001	(RSF-1) BAG HIKING	52,500	> TWG Creation on-going
1	RSF	HO-UAR22-003	(RSF-1) GLOVES; HOSE; LAMP; RAINCOAT; SPRAYER (1-5)	48,300	> TWG Creation on-going
1	KFA	HO-WMD22-003	(KFA-1) CAMERA, HEADSET, HEADPHONES; SURGE PROTECTOR; UPS (1-4)	93,000	> For preparation of bidding schedule
1	KFA	HO-CWA22-004	(KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4)	300,000	> For preparation of bidding schedule
1	KCL	HO-BBW22-011	DESKTOP COMPUTER, 17 INTEL PROCESSOR - 2 LOT	155,000	> TWG Creation on-going
1	RSF	HO-ETD22-001	FOLDER, LEVEL ARCH FILE, 3 INCH WITH RING BINDER - 50 PCS.	17,000	> TWG Creation on-going
<b>INTERNAL AUDIT DIVISION</b>				<b>41,700</b>	
1	KFA	HO-MSP22-001	HARD DRIVE AND TWO OTHER ITEMS	41,700	> For preparation of bidding schedule
<b>RESOURCE MANAGEMENT SERVICES</b>				<b>1,000,000</b>	

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**PUBLIC BIDDING**

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
1	RBD	HO-LVD22-001	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENTS FOR ACCURACY TESTING OF IPP REVENUE METERS	1,000,000	> Bidding on 3/16/22; ads on 3/9/22
<b>OFFICE OF THE PRESIDENT</b>				<b>93,000</b>	
1	KFA	HO-CEO22-001	PRINTER & 2 OTHER ITEMS	93,000	> For preparation of bidding schedule
<b>NP BOARD</b>				<b>970,000</b>	
1	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM	970,000.00	> Bidding on 3/21/22; ads on 3/9/22 > TOR for review/ by EU