

**LOGISTICS DEPARTMENT  
BIDS AND CONTRACTS SERVICES DIVISION  
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)  
As of 31 March 2022**

Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
<b>GRAND TOTAL</b>					<b>2,523,680,307</b>	
<b>ADMINISTRATION AND FINANCE GROUP</b>					<b>41,139,007</b>	
1	NRA	HO-TFM22-050	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) (NBC)	GSD	32,069,711.98	> Post-qua on-going > Bid report approved on 3/29/22 > Bidding on 3/22/22; ads on 3/1/22 (3 bidders - under bid evaluation)
2	NRA	HO-CBM22-001	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	HO	4,340,465	> Awaiting approval of TWG memo order as of 3/31/22
3	NRA	HO-CBM22-004	INFLUENZA VACCINE (569/1,402 PCS.)	COMBEN	1438830	> TWG creation on-going
4	NRA	HO-CBM22-006	PHYSICAL ANNUAL CHECK-UP - CY 2022	COMBEN	3290000	> TWG creation on-going
<b>CORPORATE AFFAIRES GROUP</b>					<b>7,044,654.00</b>	
1	NRA	HO-IST21-029	S/D/I CONFIGURATION, TESTING AND COMMISSIONING OF VIDEOWALL REPLACEMENT PARTS (NBC)	ITSD	1,600,000	> Post-qua report approved on 3/28/22 (bidder - SCRIB) > Turned-over to NRA from NBC on 3/17/22
2	NRA	HO-IST22-003	ORACLE LICENSES, TRAINING, TECHNICAL SUPPORT AND ADMINSTRATIVE SERVICES (COMPUTER SOFTWARE LICENSES & DENR PERMISS/CLEARANCE - 7 LOTS)	ITSD	3,770,000	> BAC instructed BAC secretariat to secure justification/explanation from EU on the need to procure the project
3	RAA	HO-SBP22-003	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	SBPD	1,674,654	> For TWG Creation
<b>MINDANAO GENERATION</b>					<b>175,000,000</b>	
<b>AGUS 4&amp;5</b>					<b>30,000,000</b>	
1	HRG	MG-A5C22-001	S/D OF TRANSFORMER RADIATOR OIL COOLER WITH COOLING FANS FOR 62MVA POWER TRANSFORMER IN AGUS 4 HEPP, LANA DEL NORTE	LANA DEL NORTE	30,000,000	> Pre-proc report approved on 4/4/22 > Pre-proc meeting on 3/28/22
<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	AGUS 6	15,000,000	> Post-qua report approved on 4/4/22 (Note: LCB - post-disqualified; post-qua of next LCB)
<b>PULANGI</b>					<b>130,000,000</b>	
1	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	PULANGI IV	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>1,598,016,604</b>	
<b>PES-OVP</b>					<b>648,444,024</b>	
1	JCU	HO-PES21-001	WIND MONITORING TOWER		7,056,000.00	> NT Pre-nego report presented on 3/28/22 (Note: for agenda again to the BAC; subject for further review)
2	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	SIBOLO DPP & GUIWANON DPP	18,807,960.00	> Post-qua of next LCB on-going > Post-qua report approved on 3/22/22 (Note: 1st LCB - NR; post-disqualified)
3	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	BULUAN DPP	15,891,700.00	> Resolution of MR from KEMPAL on-going > Post-qua report approved on 3/18/22 (bidder - NR; post-disqualified)

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4	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)	OPD	14,998,000.00	> Bidding on 4/26/22; ads on 3/30/22 > 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)
5	SVN/ RJD	HO-PMD21-001 /HO-PDM21-001/ SO-OPD21-016	SUPPLY AND DELIVERY OF <b>361 UNITS</b> OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR NOCNOCAN, TALIBON, BOHOL UNDER PV MAINSTREAMING, BOHOL - 1 LOT	BOHOL	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
6	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ HO-PIG21-024	SUPPLY AND DELIVERY OF <b>517 UNITS</b> OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR INIWARAN, SAN PASCUAL, MASBATE UNDER PV MAINSTREAMING	CLUSTER-A	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
7	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-011	S/D OF <b>214 UNITS</b> OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR CATADMAN ISLAND, BASILICA, DINAGAT UNDER PV MAINSTREAMING	CATADMAN, BASILICA, DINAGAT	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
8	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-012	S/D OF <b>614 UNITS</b> OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR TULAYAN IS., AL-BARKA (SANGKAHAN & LOOK BISAYA), BASILAN UNDER PV MAINSTREAMING	BASILAN	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
9	SVN	EO-ERS22-001	S/D OF RESISTIVITY METER WITH SOFTWARE PACKAGE (RJD)	ERS	5,700,000	> Post-qua report approved on 4/5/22 (bidder - SCRB) > Bid report approved on 3/16/22 (bidder - SCB) > Bidding on 3/10/22 (1 bidder - under evaluation); ads on 2/16/22
10	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	BRGY.MOLO CABOC, SAGAY CITY NEGROS	22,612,496	> Meeting was conducted with EU on 3/30/22 and 4/4/22 > TWG Chairman coordinated with EU re: status of land to be utilized for the project
11	NRA	HO-EMA22-002	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) (NBC)	EMAD	533,327.76	> Post-qua on-going > Bid report approved on 3/29/22 > Bidding on 3/22/22; ads on 3/1/22 (3 bidders - under bid evaluation)
12	NRA	HO-EMA22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) (NBC)	EMAD	1,052,156.00	> Post-qua on-going > Bid report approved on 3/29/22 > Bidding on 3/22/22; ads on 3/1/22 (3 bidders - under bid evaluation)
13	NRA	EO-ERS22-002	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) (NBC)	ERS	1,261,344.00	> Post-qua on-going > Bid report approved on 3/29/22 > Bidding on 3/22/22; ads on 3/1/22 (3 bidders - under bid evaluation)
14	NRA	HO-FFW22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) (NBC)	FFWSD	1,309,655.20	> Post-qua on-going > Bid report approved on 3/29/22 > Bidding on 3/22/22; ads on 3/1/22 (3 bidders - under bid evaluation)
15	RJD	<b>TEP</b> HO-PMD22-003	SUPPLY, DEL., ERECT./INSTALL., TEST & COMM. OF 7.97/13.8KV D/L (EXTENSION) AT NARO ISLAND, CAWAYAN, MASBATE,	MASBATE	29,241,350	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22
16	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	MASBATE	47,130,883	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22
17	RJD	<b>TEP</b> HO-PMD22-006	SUPPLY, DEL., ERECT./INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) AT SITIO DAPDAP, OSMENA	MASBATE	15,340,000	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22

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18	RJD	<b>TEP</b> HO-PMD22-007	SUPPLY, DEL., ERECT./INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) AT MALAKING ILOG TO KI-ROMERO,	MASBATE	26,389,000	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22
19	RJD	<b>TEP</b> HO-PMD22-008	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW & 2x100KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. & BOP OF NEW AREA IN BUCUTUA IS., BANGUINGUI, SULU	SULU	26,561,000	> Pre-proc meeting on 3/15/22 - on-going
20	RJD	<b>TEP</b> 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	SULU	23,507,800	> Pre-proc meeting on 3/15/22 - on-going
21	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.)	SULU	20,271,200	> Pre-proc meeting on 3/15/22 - on-going
22	HRG	<b>TEP</b> 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.	SULU	49,977,000	> Bidding on 4/25/22; ads on 3/25/22 > Pre-proc report approved on 3/18/22
23	NRA	<b>TEP</b> HO-PIG22-007	TRANSFER OF 2x500KW MAN DIESEL G/S AND AUXILIARIES INCLD. ASSO. ELECT. EQUIPT. FROM BUSUANGA DPP TO RIZAL DPP	CLUSTER A	14,790,000	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/8/22
24	NRA	<b>TEP</b> HO-PMD22-002	S/D OF 993 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR MACONACON & DIVILACAN, ISABELA	MACONACON & DIVILACAN, ISABELA	27,496,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22
25	NRA	<b>TEP</b> HO-PMD22-005	S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLDS ELECT. (NIHE) FOR SAMAR AREAS (ILIJAN DPP, TAKUT DPP & LUBUCAN DPP)	SAMAR	3,072,000	> Bidding on 4/27/22; ads on 4/5/22 > Pre-proc report approved on 3/29/22
26	ASD	SO-OPD22-006	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO. OBRERO, ILOILO CITY	BO. OBRERO, LAPUZ, ILOILO CITY	22,988,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22
27	JCU	SO-OPD21-007	S/D/I/INST./TEST & COM OF <b>2X 600KW</b> DIESEL G/S FOR POWER BARGE 116 INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE	PB116	47,643,000.00	> Bidding on 4/26/22; ads on 3/30/22 > Letter-(MR) of Superserve dtd. 3/14/22; NPC letter reply dnying MR approved on 3/17/22
28	JCU	SO-OPD21-008	S/D/I/T&C OF <b>3 X 600KW</b> DIESEL G/S FOR PB 113 INCLD. ASSO. ELECT. EQUIP. VIS21Z1232SE	PB113	67,480,000.00	> Bidding on 4/26/22; ads on 3/30/22 > Letter-(MR) of Superserve dtd. 3/14/22; NPC letter reply dnying MR approved on 3/17/22
29	ASD	SO-OPD21-006	S/D/I/T&C OF <b>2 X 200KW</b> MOD D/G & ASSO. ELECT EQUIPT. FOR GUINTARCAN DPP (RJD)	OPD	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)
30	HRG	SO-OPD22-007	S/D/I/T & COMM. OF 1x120KW & 2x90KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP	SITIO PALINA GRANDE, BR	16,630,952	> For 2022 CBI (Note: duration of project - 240 cd) > Pre-proc on-going
31	HRG	SO-OPD22-010	S/D/I/T/C OF 2x100KW (FOR COSTA RICA DPP) AND 1x60KW (FOR LUNANG DPP) MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20-A	BRGY. COSTA RICA, ALMAGRO, WESTERN	17,729,200	> Bidding on 4/27/22; ads on 4/5/22 Pre-proc report approved on 3/30/22
32	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	BOHOL	22,746,900	> Pre-proc report presentation on 3/30/22 deferred (Note: to check ownership of land/sit) > Softcopy of PPMP data backup uploaded 3/9/22
<b>PES-CLUSTER A</b>					<b>311,313,689</b>	

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
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 OPERATIONS DIVISION)	BICOL	7,323,298.00	> For re-advertisement (Note: bid docs for revision - TDS for submission per BAC instruction) > Bidding (PB2/NP) on 3/23/22; ads on 3/4/22 (Bid failure: bid of lone not opened due to non-submission of TDS)
2	JCU/ APM	HO-PIG21-015	SUPPLY, DELIVERY, CONST., INSTALL., TEST & COMM. OF 5MVA VIGA SUBSTATION	VIGA	135,608,000.00	> Report for presentation to BRRMC on 4/22/22 > Post-qua report approved on 3/10/22 (Hansei - SCRB) > Bid report presentation deferred on 2/22/22
3	SVN	HO-PIG21-019	<b>SARO-2021</b> - S/D/I/T&C OF <b>1X100KW</b> (FOR DANCALAN DPP) AND <b>1X100KW</b> (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-A - MASBATE	MALAKING ILOG	13,956,855.00	> Post-qua of next LCB on-going as of 3/31/22 > NPC reply to MR of Dynamic sent on 3/2/22 > NPC letter denial to MR of Dynamic Power approved on 2/24/22
4	SVN	HO-PIG21-020	S/D/I/T&C OF <b>1X100KW</b> (FOR OSMEÑA DPP), <b>1X100KW</b> (PEÑAFRANCIA DPP) & <b>1X100KW</b> (FOR QUEZON DPP) MODULAR DIESEL G/S & ASSO. ELECT. EQUIP. UNDER PACKAGE 13-B - MASBATE	PENAFRANCIA	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
5	SVN	HO-PIG21-021	S/D/I/T&C OF <b>2X150KW</b> DIESEL G/S, AUXILIARIES & ASSO. ELECT. EQUIP. INCLD RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE	GILOTONGAN	24,482,000.00	> Post-qua of next LCB on-going as of 3/31/22 > NPC reply to MR of Dynamic sent on 3/2/22 > NPC letter denial to MR of Dynamic Power approved on 2/24/22
6	NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	VARIOUS AREAS	6,289,800.00	> Project for return to EU per memo to EU (DDD) dated 3/17/22 > Bid report approved on 2/11/22 (Failed bidding)
7	NRA	HO-PIG22-001	S/D/I/T/C OF 2x75 KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. & BOP FOR GREEN ISLAND DPP UNDER ELECT. OF NEW AREAS IN PALAWAN (RJD)	GREEN ISLAND ROXAS PALAWAN	19,657,600	> Post-qua of LCB on-going > Bid report approved on 3/24/22 > Bidding on 3/7/22 (3 bidders - 1 bid not opened; 2 bids for evaluation)
8	NRA	HO-PIG22-002	S/D/I/T/C OF 1x200KW & 1x100KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR KALAYAN DPP (RJD)	PAGASA, KALAYAN ISLAND, PALAWAN	23,138,000	> Post-qua of LCB on-going (Note: bidder requested an extension on post-qua from 4/5/22/ to 4/18/22) > Bid report approved on 3/24/22
9	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	PALAWAN	28,658,736	> Bidding 4/19/22; ads on 3/22/22 > Pre-proc report approved on 2/28/22
10	ASD	HO-PIG22-008	SLOPE PROTECTION WORKS FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	ROXAS & TAYTAY, PALAWAN	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>194,982,174</b>	
1	SVN	HO-PIB21-013	S/D/I/T&C OF <b>1X100KW</b> AND <b>1X150KW</b> MODULAR DIESEL GENSETS & ASSO. ELECT. EQUIPT. FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	BALATUBAT	21,827,400	> Post-qua of next LCB on-going as of 3/31/22 > NPC reply to MR of Dynamic sent on 3/2/22 > NPC letter denial to MR of Dynamic Power approved on 2/24/22
2	JCU	HO-PIB22-001	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN <b>SOLAR PV-DIESEL HYBRID SYSTEM</b> (WITH ESS) - CULASI, PALANAN, ISABELA	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

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3	HRG	HO-PIB21-015	DESIGN, SUPPLY, DELIVERY, INSTALL., 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	CAGAYAN	37,394,834	> Post-qua report approved on 4/4/22 - bidder - LCRB > Bid report approved on 3/17/22 (Dynamic Power - LCB) > Letter for KEMPAL.(draft) presented on 2/17/22
4	HRG	HO-PIB21-016	CONST. 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	CAMARINES SUR	24,450,000	> Bid report approved on 4/5/22 (Bid failure) > Bidding 3/28/22 (No bidder); ads on 3/17/22 > Bid report approved on 3/2/22 (bid failure)
5	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	MASBATE	18,106,900	> For reporting to the BAC > Bidding on 3/30/22 (No bidder); ads on 3/11/22 > Pre-proc report approved on 3/4/22
6	ASD	HO-PIB22-002	CONST. OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE	MARINDUQUE	5,466,000	> Bidding on 4/27/22; ads on 4/5/22 > Bid report approved on 3/25/22 (bid failure)
7	HRG	HO-PIB22-003	SUPPLY, DEL., INSTALL., TEST OF FOST FOR PATANANUNGAN, PALANAN & JOMALIG DPPs INCLD. CONST. OF ASSO. FACILITIES - ISABELA & QUEZON PROVINCE, PACKAGE 1	ISABELA, QUEZON PROVINCE	14,497,000	> Bid report approved on 4/4/22 (bid failure) > Bidding on 3/30/22 (No bidder); ads on 3/11/22
8	RJD	HO-PIB22-007	SOF LABOR, TOOLS, EQUIPT. & MATS. FOR HAULING OF 2x500KW DIESEL G/S INCLD. TRANSFORMERS, CONTROL PANEL, ASSO. ELECT. EQUIPT. & OTHER APPURTENANCES FROM NBC MINUYAN TO BASCO DPP	BASCO DPP	5,137,100	> Bid report approved on 4/4/22 (bid failure) > Bidding on 3/30/22 (No bidder); ads on 3/11/22
9	HRG	HO-PIB22-006	S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) & 2x80KW (FOR NABUCTOT DP) DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A	NABUCTOT ISLAND, PALACER, MASBATE GUIN.	21,342,040	> Bidding on 4/27/22; ads on 4/5/22 > Pre-proc report approved on 3/29/22
<b>PES-CLUSTER C</b>					<b>443,276,717</b>	
1	ASD	S4-PIC22-003	S/D/ INSTALL., TEST & COMM. OF 6 UNITS DIESEL GENSETS & ASSO. ELECT. EQUIPT. FOR SIASI, PANGUTARAN & PANDAMI) SULU SPUG AREAS UNDER PACKAGE 21 REV 02	SULU	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)
2	HRG	S4-PIC22-004	S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMT. & BOP FOR LAMPINIGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	BASILAN	23,167,624	> For posting > Awaiting for Original PR and Tender Documents as of 1/18/22
3	HRG	S4-PIC22-006	S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMENT AND BOP FOR ELECT. OF NEW AREA IN BANGALAW IS., BANGUINGUI, SULU	SULU	20,120,300	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22
4	HRG	S4-PIC22-008	S/D/ INSTALL., TEST & COMM. OF 2x500KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	SULTAN KUDARAT	37,664,272	> Awaiting for Original PR and Tender Documents as of 1/18/22
5	NBC	S4-PIC22-009	CONST. OF WAREHOUSE OFFICE & OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP, BRGY. MALEGDED, SEN. NINOY AQUINO, SULTAN KUDARAT	SULTAN KUDARAT	7,302,000	> No original PR yet as of 3/15/22 > Pre-proc on-going as of 3/3/22
6	NBC	S4-PIC22-010	CONST. OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	DINAGAT	46,344,000	> No original PR yet as of 3/15/22 > Pre-proc on-going as of 3/3/22
7	HRG	S4-PIC22-014	<b>SARO-2022</b> - S/D/ INSTALLATION, TEST & COMM. OF 2x200KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT.FOR LANGUYAN DPP	LANGUYAN	21,805,596	> Post-qua report on hold by TWG (Note: to verify SLCC) > Bid report approved on 3/18/22 (1 bidder - SCB) > Bidding on 3/15/22; ads on 2/24/22

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
8	NRA	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 (MLT)	DINAGAT	16,077,000	> For readvertisement/posting of ITB [Note: awaiting for LRTA reply re: on-going projects of KEMPAL (with MR)] > Post-qua report approved on 3/18/22 (Kempal - NR - post-disqualified)
9	HRG	<b>TEP</b> S4-PIC22-001	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF <b>2x30KW</b> MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECT. OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU - 1 LOT (MinP21Z1279S)	SULU	20,298,125	> Revised bid docs received on 4/4/22 > For rebidding (bid docs under revision) > Post-qua report approved on 3/14/22 (Kempla - NR/dis-qualified)
10	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	BASILAN	39,809,300	> Bidding on 4/27/22; ads on 4/5/22 > Pre-proc report approved on 3/25/22 > Softcopy of PPMP data backup submitted/uploaded 3/9/22
<b>SPUG</b>					<b>701,361,693</b>	
<b>SPUG-LOD</b>					<b>26,282,010.35</b>	
1	NRA	HO-OMR22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) (NBC)	MRMD	4,447,189.44	> Post-qua on-going > Bid report approved on 3/29/22
2	NRA	S1-LOD21-027	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) (NBC)	OM-SPUG	7,445,374	> Post-qua on-going > Bid report approved on 3/29/22
3	RJD	S1-MTS22-004	S/D OF THREE-PHASE PORTABLE WORKING STANDARD WITH POWE QUALITY ANALYZER FOR WMTSD	LOD-NEW TOWN RD. BRGY.MINU	3,600,000	> Bidding on 4/26/22; ads on 3/30/22 > Pre-proc report approved on 3/21/22
4	RJD	S1-NPS22-004	SUPPLY OF LABOR, MATS. & EQUIPMENT FOR RECONSTRUCTION & REPAIR/RESTORATION OF 7 STEEL TOWERS IN NORTHERN PALAWAN69 KV TL	NORTHERN PALAWAN	7,589,447.16	> For revision of bid docs. (MOP - PB instead of NP-Emergency)
5	RJD	S1-MTS22-003	SUPPLY, DELIVERY & TEST OF 3-PHASE RELAY TESTER & 3-PHASE TRANSFORMER TURN RATION FOR WMTSD (1-2)	WMTS	3,200,000	> Bidding on 4/26/22; ads on 3/30/22 > Proc report approved on 3/22/22
<b>LUZON</b>					<b>412,618,151</b>	
<b>BICOL AREAS</b>					<b>99,654,164</b>	
1	SVN	S1-CAB22-001	S/D OF SPARE PARTS FOR 2X60KW CUMMINS GENSET, 6BT5.9-G2 OF CABRA DPP (1-50)	CABRA, CATANDUNES	1,375,300	> Post-qua of LCB on-going as of 3/31/22 > Bid report approved on 2/17/22 > Bidding on 2/3/22 (3 bidders); ads on 1/12/22
2	SVN	S1-SJD22-001	S/D OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	SAN JOSE	2,102,000	> Post-qua of next LCB on 4/5/22 > Post-qua report approved on 3/28/22 (Note: 1st LCB-disqualified)
3	NRA	S1-CTL22-001	SUPPLY AND DELIVERY OF VARIOUS STEEL POLES & LLINE HARDWARE AT CATANDUANES 69KV TRANSMISSION LINE AND SUBSTATION (1-20) (RJD)	CATANDUANES	1,843,000	> With issue on bidder's (Argent) undeclared project. > Post-qua report presentation deferred on 2/22/22
4	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	CATANDUANES	1,300,000	> Awaiting other requirement; for consolidation > Pre-proc report presented/deferred on 12/17/21, 2/7/22 (For consolidation)



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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
5	NRA	S1-PMG22-003	S/D OF FAST MOVING SPARE PARTS FOR 126 UNITS LPW4/LPW2 12KW/6KW <b>LISTER PETTER</b> GENSETS AT MASBATE PRES MICRO GRID - 1-19	MASBATE PRES MINI GRID	8,989,500	> Bidding on 4/26/22; ads on 3/30/22 > Post-qua report approved on 3/16/22 (Note: IHI Turbo - NR - post-disqualified; for re-bidding)
6	NRA	S1-CDP22-001	SUPPLY, DELIVERY, AND INSTALLATION OF COLALPASIBEL/CONTAINERIZED BUNKHOUSE FOR CALAGUAS DPP - 1 LOT	CALAGUAS	1,219,000	> Post-qua of SCB on-going > Bid report approved on 3/29/22 (bidder - SCB)
7	NRA	S1-MRW22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 3.6MW <b>DAIHATSU</b> ENGINE, MODEL 12DK-32B OF MARINAWA DPP2 (1-27)	MARINAWA DPP2	4,152,552	> Returned to EU (Note: ABC too low) > Bid report on failure of bidding approved on 1/26/22
8	SVN	S1-VDP22-001	<b>SUPPLY, DELIVERY, INSTALL. &amp; TEST &amp; COMM. OF AUTOMATIC CIRCUIT RECLOSER AT VIGA DPP (1-LOT)</b>	VIGA	2,000,000	> Bid report approved on 3/25/22 (bidder - LCB) > Bidding on 3/21/22 (2 bidders - bids under evaluation)
9	JCU	S1-CAT22-005	S/D OF ELECTRICAL SPARE PARTS FOR VARIOUS <b>PERKINS</b> ENGINE UNDER BICOL OPERATIONS DIVISION (1-22) (RJD)	CATANDUANES/MASBATE	1,562,673.00	> With memo addressed to EU re review/revision of TOR dated 4/4/22 > Received signed bid report on 4/2/22
10	ASD	S1-BHP22-002	CONCRETING OF PATHWALK FROM FOREBAY TO DAM AT BALONGBONG HEPP	BALONGBONG, BATO, CATANDUANES	6,516,000.00	> Post-qua on-going > Bid report approved on 3/25/22 (Bidder - SCB)
11	JSM	S1-CTL22-002	S/D/I OF COLLAPSIBLE/CONTAINERIZED BUNKER FOR CATANDUANES 69KV T/L & S/S	BALONGBONG, BATO, CATANDUANES	2,300,000.00	> Bid report approved on 4/4/22 (bidder - SCB) > Bidding on 3/28/22 (1 bidder - under evaluation; ads on 3/8/22)

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
12	ASD	S1-BHP22-003	UPGRADING OF CONTROL, MONITORING AND PROTECTION SYSTEM INCLUDING MODIFICATION OF UNIT NO.2 900KW GENERATOR WITH BRUSHLESS EXCITATION SYSTEM AND	BALONGBO NG, BATO,CATA	25,063,000.00	> Requirement returned to EU on 3/2/22 > Pre-proc report presentation approved on 2/28/22
13	SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	BICOL	4,250,992	> Review of documentary requirement on-going
14	SVN	S1-CAT22-002	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	BICOL	9,894,856	> Review of documentary requirement on-going
15	SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	BICOL	13,701,597	> Review of documentary requirement on-going
16	NBC	S1-VDP22-003	CONST. OF PERIMETER FENCE AT VIGA DPP - VOGA CATANDUANES -- 1 LOT	CATANDUANES	1,289,000	> Pre-proc meeting on 3/1/22
17	NBC	S1-RDP22-003	S/D & INSTALL. OF 20 FT. TWO STOREY COLLAPSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP	RAPU-RAPU	1,501,000	> Pre-proc meeting on 3/1/22
18	SVN	S1-CAT22-007	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	CATANDUANES	1,343,619	> Review of documentary requirement on-going
19	SVN	S1-CAT22-008	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	CATANDUANES	2,127,000	> Review of documentary requirement on-going
20	SVN	S1-CAT22-009	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	CATANDUANES	1,742,000	> Review of documentary requirement on-going
21	JCU	S1-RDP22-014	S/D OF SPARE PARTS FOR 300KW PERKINS ENGINE MODEL: 2206C-E3TAG2 FOR RAPU-RAPU DPP, ALBAY	RAPU-RAPU, ALBAY	1,674,654	> For TWG Creation
22	NRA	S1-BIM22-006	S/D/I OF COLLAPSIBLE/ CONTAINERIZED BUNKER FOR BURIAS MINI GRID POWER PLANTS - MASBATE - 1 LOT	MASBATE	2,240,000	> For TWG Creation
23	SVN	S1-KAB22-002	S/D OF MECHANICAL SPARE PARTS FOR 1x3000KW CUMMINS MODEL M-C375, 2x200KW CUMMINS MODEL M-C275 AND 1x100KW CUMMINS MODEL M-C138 (1-23)	SPUG-LUZ BOD	1,466,421	> Review of documentary requirement on-going
<b>MARINDUQUE AREAS</b>					<b>39,598,281</b>	
1	SVN	S1-CAS22-003	S/D OF SPARE PARTS FOR CUMMINS GENSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	CASIGURAN DPP	2,267,010	> Post-qua of next LCB on 4/5/22 > Post-qua report approved on 3/23/22 (LCB - NR; post-disqualified) > Bid report approved
2	JCU	S1-BAS22-001	S/D OF SPARE PARTS FOR THE IMMEDIATE RESTORATION OF UNIT NO. 5 600KW CUMMINS ENGINE G/S OF BASCO DPP (1-59)	BASCO	3,432,000	> Post-qua of LCB on-going > Bid report approved on 3/28/22 (Note: bidder - LCB) > Bidding on 3/22/22; ads on 3/3/22 (3 bidders - under bid evaluation)
3	JCU	S1-BOA22-002	S/D OF MAN-HND SPARE PARTS FOR BOAC DPP (1-9) (RJD)	BOAC	4,470,000	> For readvertisement > 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)
4	SVN	S1-CAY22-001	SUPPLY, DELIVERY, INSTALL., INCLD. TEST & COMM. OF AUTOMATIC CIRCUIT RECLOSER, NOJA POWER MODEL: OSM 15KV ACR WITH CONTROL CUBICLE FOR CALAYAN DPP (1 LOT)	CALAYAN	1,550,000	> Bidding on 3/21/22 (2 bidders - bids under evaluation) > Ads on 3/1/22 > Pre-proc report presentation approved on 2/22/22



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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
5	JCU	S1-CAY22-002	S/D OF ROUTINARY MECHANICAL SPARE PARTS FOR 163KW PERKINS ENGINE G/S MODEL: 2006TG1, SN: 8B2736U87579V & 8B2736U87580V FOR CALAYAN DPP (1 LOT)	CALAYAN	1,277,270	> For readvertisement > Bid report approved on 3/28/22 (bid failure) > Bidding on 3/22/22 ads on 3/3/22 (No bidder)
6	NRA	S1-MQN22-001	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS G/S KTA OF MQNLOD	MQNLOD	3,232,000	> With issue on bidder's (Argent) undeclared project. > Post-qua on 3/16/22 > Bid report approved on 3/2/22 (Bidder - LCB)
7	SVN	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNLOD POWER PLANTS (RJD)	MQNLOD	5,340,000	> Bid report approved on 4/5/22 (Bid failure) > Bidding on 3/30/22 (No bidder); ads on 3/11/22
8	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 G/S OF PAT NANUNGAN & JOMALIG DPP'S (2 PRs)	PATNANUNGAN & JOMALIG DPP	196,200	> Bid report approved on 4/4/22 (bid failure) > Bidding (PB2) on 3/30/22 (No bidder); ads on 3/11/22
9	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 G/S OF PAT NANUNGAN & JOMALIG DPP'S (2 PRs)	PATNANUNGAN & JOMALIG DPP	3,987,410	> Bid report approved on 4/4/22 (bid failure) > Bidding (PB2) on 3/30/22 (No bidder); ads on 3/11/22
10	NRA	S1-IDP22-002	S/D OF INTERMEDIATE OVERHAULING SPARE PARTS OF FG WILSON ENGINE OF ITBAYAT DPP	ITBAYAT DPP	1,148,048	> Bid report approved on 4/4/22 (bid failure) > Bidding on 3/28/22 (No bidder); ads on 3/8/22
11	RJD	S1-CAS22-006	REHABILITATION ELIVATED WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	CASIGURAN DPP	1,423,000	> Bidding on 4/25/22; ads on 3/25/22 > Pre-proc report approved on 3/18/22
12	JCU	S1-SAB22-008	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNLOD POWER PLANTS (3 PRs) S1-SAB22-008	CASIGURAN DPP	359,115	> Bidding on 4/26/22; ads on 3/30/22 > Pre-proc report approved on 3/22/22
13	JCU	S1-IDP22-004	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNLOD POWER PLANTS (3 PRs) S1-SAB22-008	CASIGURAN DPP	628,000	> Bidding on 4/26/22; ads on 3/30/22 > Pre-proc report approved on 3/22/22
14	JCU	S1-IDP22-005	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNLOD POWER PLANTS (3 PRs) S1-SAB22-008	CASIGURAN DPP	628,000	> Bidding on 4/26/22; ads on 3/30/22 > Pre-proc report approved on 3/22/22
15	RJD	S1-M6922-001	CONST. OF GUARD HOUSE & PERIMETER FENCE FOR MARINDUQUE 69KV STOCKYARD	MARINDUQUE	4,445,000	> Bidding on 4/25/22; ads on 3/23/22 > Pre-proc report approved on 3/16/22
16	JCU	S1-KAB22-001	S/D OF MECH.. SPARE PARTS FOR 1x260KW DALE PERKINS (MODEL 2006TAG) AND 1x163KW DALE PERKINS (MODEL 2006TG1) OF KABUGAO DPP	TUGUEGARAO	3,164,200	> Awaiting approved TWG meo order
17	SVN	S1-JOM22-004	S/D OF SPARE PARTS FOR 260KW DALE-PERKINS, MODEL 2006TAG & 160KW FG-WILSON, MODEL P300-1/1606A-E93TAG4 OF KOMALIG DPP, ITBAYAT -TOTALABC : 2,051,028.00 (1-64)	JOMALIG	1,556,810	> TWG creation on-going
18	SVN	S1-IDP22-006	S/D OF SPARE PARTS FOR 260KW DALE-PERKINS, MODEL 2006TAG & 160KW FG-WILSON, MODEL P300-1/1606A-E93TAG4 OF KOMALIG DPP, ITBAYAT -TOTALABC : 2,051,028.00 (1-5)	JOMALIG	494,218	> TWG creation on-going
<b>MINDORO AREAS</b>					<b>93,847,300</b>	
1	JCU	S1-MRO22-003	S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	MINDORO/ROMBLON	3,670,000.00	> Bid report approved on 3/4/22 (bid failure) > Bidding (PB2) on 2/16/22 (No bidder); ads on 1/27/22 > Post-qua report approved on 2/2/22 (Failed bid)

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
2	SVN	S1-MRO22-005	S/D OF CIRCUIT BREAKER & 8 OTHERS FOR 163KW PERKINS G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-9	MINDORO/R OMBLON	2,369,500.00	> Project returned to EU per memo dated 2/8/22 > Bid opening report presented on 2/3/22
3	SVN	S1-B0622-001	S/D OF MECHANICAL SPARE PARTS FOR TURBO CHARGER VTR 304A-11 OF DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1-9	PB 106	7,320,000.00	> Revision of bid docs. on-going; for PB2 > Post-qua report approved on 3/21/22 (bid failure)
4	SVN	S1-B0622-003	S/D OF NOZZLE DLF140UB559N27 FOR DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1 ITEM	PB 106	2,160,000.00	> Post-qua report approved of 3/25/22 (1 bidder - LCB) > Letter (MR) of IHI Turbo dated 3/8/22/ NPC letter reply denying MR presented on 3/16/22
5	SVN	S1-OMS22-003	S/D & INSTALL. OF STORM GUYING ON TYPE B STRUCTURES FOR ORIENTAL MINDORO 69KV T/L, ORIENTAL MINDORO	ORIENTAL MINDORO	15,443,000.00	> Pre-proc report approved on 3/29/22 (Note: scope of works under clarification as of 3/31/22)
6	NBC	S1-OMS22-004	CONST. OF WAREHOUSE & QUARTERS FOR CALAPAN SUBSTATION, ORIENTAL MINDORO	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)
7	HRG	S1-B0621-024	SUPPLY OF LABOR & MATS., TOOLS/EQUIPMENT & TECH. EXPERTISE FOR ON-SITE RESTO./ REHAB. OF UNIT NO. 3 OF PB 106 INCLD. HAULING OF REPLACEMENT CRANKSHAFT FROM PULANGLUPA DPP TO PB 106 - 1 LOT	PB 106	7,000,000.00	> Post-qua report approved on 3/14/22 (Golden Arrow - LCRB) > Bid report approved on 3/1/22
8	JCU	S1-OMS22-007	S/D OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18) (RJD)	ORIENTAL MINDORO	3,046,000	> Evaluation still on-going > Post-qua report presentation deferred on 2/22/22 (Note: for further evaluation as of 2/28/22, 3/15/22)
9	JCU	S1-TIN22-001	S/D OF MECHANICAL SPARE PARTS FOR 500KW MAN G/S, CXZ-MAN 6L 20/27 SN: 10614 OF TINGLOY DPP (1-106)	TINGLOY DPP	7,908,300	> Awaiting approval of Bid opening report > Awaiting EU's signature on report re endorsement for NP-2Failed bidding
10	SVN	S1-BAP22-001	S/D OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	BANTON	1,800,000	> Post-qua report approved on 4/5/22 (Tabuko - Power - post-disqualified due to non-declaration of its on-going contract)
11	SVN	S1-BAP22-002	S/D OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	BANTON	1,200,000	> Post-qua of next LCB on-going as of 3/31/22 > Bid report approved on 3/17/22 (Bidder - LCB)
12	JCU	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000	MINDORO	9,039,000.00	> Under discussion with EU re re-bidding > Bid report approved on 3/25/22 (bid failure) - return to EU for review of ABC and TOR
13	NRA	S1-SID22-001	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS G/S OF SIBUYAN DPP (RJD)	SIBUYAN DPP	1,332,500	> With issue on bidder's (Argent) undeclared project. > Post-qua on 3/16/22
14	RJD	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON (NBC)	ROMBLON PORT, ROMBLON, ROMBLON	4,744,000	> Bidding on 4/25/22; ads on 3/23/22 > Pre-proc report approved on 3/17/22
15	JCU	S1-LDP22-002	S/D OF MECHANICAL SPARE PARTS FOR CUMMINS G/S OF LUBANG DPP	OCCIDENTAL MINDORO	3,354,400.00	> Bidding on 4/26/22; ads on 3/30/22 > Pre-proc report approved on 3/22/22
16	JSM	S1-OCS22-002	S/D OF CRIMPING TOOL HYDRAULIC AND SIX (6) OTHER ITEMS	OCCIDENTAL MINDORO S/S & 69KV	1,528,000.00	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/9/22
17	JCU	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 (RJD)	MINDORO S/S	4,052,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/9/22

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
18	NBC	S1-LDP22-001	REHAB. OF F.O.S.T. CONTAINMENT WALL & FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT	OCCIDENTAL MINDORO	1,500,000	> Pre-proc meeting on 3/11/22 > Received PR on 1/20/22
19	RJD	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON (NBC)	ROMBLON PORT, ROMBLON, PB 106	4,744,000	> Bidding on 4/19/22; ads on 3/23/22
20	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106		1,500,000	> TWG creation on-going
21	RJD	S1-MRO22-005	S/D OF CIRCUIT BREAKER & 7 OTHERS FOR 163KW PERKINS DIESEL G/S OF PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION - 1-8	MOD	1,916,600	> TWG creation on-going
<b>PALAWAN AREAS</b>					<b>179,518,406</b>	
1	SVN	S1-PWN22-001	S/D OF MECHANICAL SPARE PARTS FOR DALE PERKINS ENGINE, 163KW MODEL NO. 2006-TG1 OF PALAWAN OPERATIONS DIVISION (1-20)	PALAWAN	2,221,000	> Returned to EU > Bid report approved on 3/14/22 (Bid failure) > Bidding (PB2) on 3/10/22 (no bidder); ads on 2/16/22
2	JCU	S1-PWN22-002	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)	PALAWAN	23,330,185	> For resolution of docs submitted by bidder > Post-qua report for BAC agenda
3	JCU	S1-PWN22-004	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)	PALAWAN	5,385,827	> For resolution of docs submitted by bidder > Post-qua on-going
4	SVN	S1-PWN22-005	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR F.G. WILSON ENGINE FOR PALAWAN AREA (1-41)	PALAWAN	2,699,194	> Returned to EU > Bid report approved on 3/14/22 (Bid failure)
5	ASD	S1-SPS22-003	S/D OF STEEL POLES FOR SOUTHERN PALAWAN SUBSTATION AND 69KV TRANSMISSION LINE - 80 PCS. (RJD)	SOUTHERN PALAWAN	7,212,450	> For TWG creation as of 1/18/22??
6	NRA	S1-SPS22-001	S/D OF PARTIAL DISCHARGE ANALYZER AND POWER QUALITY ANALYZER FOR SOUTHERN PALAWAN S/S AND 69KV T/L(2 SETS)	PALAWAN	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
7	NRA	S1-CUY22-001	LEASE OF 1.5MW MODULAR DIESEL G/S FOR CUYO DPP	CUYO DPP	38,166,000	> Bidding on 4/27/22; ads on 4/5/22 > Pre-proc report approved on 3/25/22
8	NRA	S1-SVD22-001	LEASE OF 1.0 MW MODULAR DIESEL G/S OF SAN VINCETE DPP	SPUG-LUZ-PALAWAN	16,758,006	> Bidding (PB2) on 4/25/22; ads on 3/23/22 > Bid report approved on 3/17/22 (bid failure)
9	NRA	S1-END22-001	LEASE OF 3.0MW MODULAR DIESEL G/S FOR EL NIDO DPP, PALAWAN (1 LOT)	PALAWAN	42,430,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22
10	NRA	S1-BDP22-001	SUPPLY, DEL./ INSTALL., OF CONTAINERIZED/ COLLAPSIBLE OFFICE & STAFFHOUSE FOR BISUCAY DPP	CUYO, PALAWAN	1,758,000	> Pre-proc on 4/5/22
11	NRA	S1-TAY22-001	LEASE OF 2.0MW MODULAR DIESEL GENSETS FOR TAY TAY DPP, PALAWAN	TAYTAY, PALAWAN	29,228,000	> TWG creation on-going

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12	NRA	S1-PWN22-018	S/D/I OF COLLAPSIBLE/ CONTAINERIZED BUNKER FOR BURIAS MINI GRID POWER PLANTS - MASBATE - 1 LOT	PALAWAN	1,602,000	> TWG creation on-going
13	NRA	S1-NGL22-001	S/D/I OF 20 FT. COLLAPSIBLE/ CONTAINERIZED BUNKER OFFICE & STOCKROOM FOR NANGALAO DPP, PALAWAN- 1 LOT	PALAWAN	1,868,000	> TWG creation on-going
14	JCU	S1-CUY22-002	S/D OF SPARE PARTS FOR 2x600KW CUMMINS MODEL KTA38-G1 AT CUYO DPP (1-55)	PALAWAN	3,189,296	> TWG creation on-going
15	JCU	S1-CUY22-009	S/D OF SPARE PARTS FOR 4x500KW MAN CXZ AT CUYO DPP (1-31)	PALAWAN	1,357,836	> TWG creation on-going
<b>VISAYAS</b>					<b>15,121,131</b>	
<b>EAST VISAYAS</b>					<b>13,570,973</b>	
1	JCU	S1-B0922-002	S/D OF SPARE PARTS FOR 600KW CUMMINS (QST 30-G3, SN: 3728352) G/S (1-10) (RJD)	PB 109	2,673,973.00	> For advertisement of ITB upon receipt of revised TOR > NT pre-proc report approved on 3/23/22
2	SVN	S2-EVO22-004	S/D OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) G/S (1-16)	EVOD	1,308,000	>> Post-qua report approved on 4/5/22 (Tabuko Power, 2nd LCB was post-disqualified due to non-declaration of its on-going contract)
3	JSM	S1-B0922-004	S/D OF OIL SPILL CONTAINMENT BOOM (OSCB) FOR PB 109	PB 109	1,500,000	> Bidding on 4/7/22; ads on 3/30/22 (Note: With Letter from King's Safety and NPC reply presented on 4/5/22)
4	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	ALMAGRO DPP	8,089,000	> For consolidation (Note: There are other upcoming circuit reclosers - 4 PRs) as of 3/3/22, 3/15/22
<b>WEST VISAYAS</b>					<b>1,550,158</b>	
1	SVN	S2-WVO22-010	S/D OF ELECTRICAL SECURITY SPARE PARTS FOR 106, 63KW CUMMINS MODEL 6BTA5.9-G2 & 4BTA3.9-G2 (1-8)	SPUG- WEST-VIS	1,550,158	> TWG creation on-going
<b>MINDANAO</b>					<b>247,340,401</b>	
<b>EAST MINDANAO</b>					<b>41,755,480</b>	
1	NRA	S3-KDP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS - 600KW CUMMINS ENGINE 41238156 AND s.o. No. SO66416 - KALAMANSIG DPP (1-14)	KALAMANSIG	7,909,130	> Post-qua report for BAC on 4/6/22 > Awaiting post-qua report from TWG
2	SVN	S3-DIN22-002	S/D OF ELECTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP NRA/ RJD	DINAGAT DPP	2,640,000	> Post-qua of LCB on-going as of 3/31/22 > Bid report approved on 3/7/22 (Bidder - SCB) > For consolidation with S3-DIN22-001 (SVN from NRA)
3	SVN	S3-DIN22-001	S/D OF ELECTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP (RJD)	DINAGAT DPP	2,206,000	> Post-qua of LCB on-going as of 3/31/22 > Bid report approved on 3/7/22 (Bidder - LCB)
4	NRA	S3-PLM22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS ENGINE 260KW DALE PERKINS (2006-TAG) FOR PALIMBANG DPP	PALIMBANG	2,715,900	> For reporting to the BAC > Bidding (PB2) on 3/30/22 (No bidder); ads on 3/11/22
5	NRA	S3-PLM22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS ENGINE 272KW CUMMINS (NTA855-G1B, ENGINE NO. 41129381) FOR PALIMBANG DPP	PALIMBANG	1,158,200	> Post-qua of next LCB on-going (Packages 2 & 4) > Post-qua report approved on 3/24/22 (Packages 2 & 4 - LCB - NR-disqualified)

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6	NRA	S3-PLM22-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CALAMITY GENSET 192.5KW <b>FG WILSON</b> ENGINE (1603A-593TAG4, ENGINE: WU5529N3346570) FOR PALIMBANG DPP	PALIMBANG	1,036,600	> For reporting to the BAC > Bidding (PB2) on 3/30/22 (No bidder); ads on 3/1/22
7	NRA	S3-PLM22-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW <b>CUMMINS</b> ENGINE (6BTAA5.9-G2, ENGINE: 78333526) FOR PALIMBANG DPP	PALIMBANG	1,118,200	> Post-qua of next LCB on-going (Packages 2 & 4 ) > Post-qua report approved on 3/24/22 (Packages 2 & 4 - LCB - NR-disqualified)
8	HRG	S3-KDP22-006	S/D OF VARIOUS GENERAL PLANT EQUIPMENT FOR KALAMANSIG (LEBAK) DPP (1-7)	KALAMANSIG	1,110,000.00	> Awaiting signed report as of 3/31/22 )Note: for return to EU per TWG advice) > Bid report approved on 3/1/22 (bid failure)
9	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	SNA DPP	2,852,800	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22
10	HRG	S3-BLD22-007	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	BALUT DPP	1,156,500	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/7/22
11	HRG	S3-BLD22-008	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	BALUT DPP	2,437,600	> Bidding on 4/7/22; ads on 3/15/22 > Pre-proc report approved on 3/7/22
12	JCU/RJD	S3-MMT22-002	S/D OF VARIOUS ELECTRICAL SPARE SUPPLIES (METERING) FOR SPUG MINDANAO DIESEL POWER PLANTS (1-3)	MOD	1,960,000.00	> Post-qua report approved on 2/21/22 (PPI Pazific-SCRB) > Post-qua on-going as of 1/31/22
13	JCU	S3-MMT22-001	S/D & TEST OF DYTRONIC PORTABLE SINGEL PHASE ENERGY METER - MOD (1 LOT) (RJD)	MOD	1,343,550.00	> Bidding (PB2) on 4/25/22; ads on 3/25/22 > Post-qua report approved on 3/11/22 (Failed bid - PPI Pazific - NR-post-disqualified)
14	NRA	S3-KDP22-014	LEASE OF 1.0MW MODILAR DIESEL GENSETS FOR KALAMANSIG DPP, PALAWAN	KALAMANSIG, SULTAN KUDARAT	12,111,000	> TWG creation on-going
<b>WEST MINDANAO</b>				<b>PB</b>	<b>205,584,921</b>	
1	JCU	S3-SIT22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTA19-G6A <b>CUMMINS</b> G/S SN: 41111739 - SITANGKAY DPP (1-3)	SITANGKAY	245,000.00	> Post-qua report approved on 2/11/22 (Argent Venture-LCRB) > Bid report approved on 1/26/22
2	JCU	S3-SIA22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> G/S CTA38-G1; SN: S066416 - SIASI DPP (1-10)	SIASI	1,714,000.00	> Post-qua report approved on 2/11/22 (Argent Venture-LCRB) > Bid report approved on 1/26/22
3	JCU	S3-CTW22-004	S/D OF SYNCHRONOUS AC GENERATOR FOR 600KW <b>CUMMINS</b> GENSET KTA38-G1 ENGINE NO. 41234734 - MAPUN DPP (1 UNIT)	MAPUN	1,200,000.00	> Post-qua report approved on 2/11/22 (Argent Venture-LCRB) > Bid report approved on 1/26/22
4	JCU	S3-SCL22-003	S/D OF ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> G/S - SACOL DPP (1-6)	SACOL	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
5	SVN	S3-B1922-001	S/D OF MECHANICAL SPARE PARTS PMS OF UNITS G/S 1-4 <b>DAIHATSU</b> 6DK-32 G/S - PB 119 (1-61)	PB 119	19,847,252.00	> Post-qua report presented on 3/28/22 (Note: for agenda again to the BAC after clarification on on-going contracts) > Bid report approved on 3/14/22 (bidder - LCB)

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6	SVN	S3-B0822-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF <b>DAIHATSU</b> 6DK-32 G/S - PB 108 (1-26)	PB 108	13,985,840.00	> Post-qua report presented on 3/28/22 (Note: for agenda again to the BAC after clarification on on-going contracts) > Bid report approved on 3/14/22 (bidder - LCB)
7	SVN	S3-JOL22-001	S/D OF MECHANICAL SPARE PARTS FOR <b>DAIHATSU</b> 6DK-32 G/S - JOLO DPP (1-18)	JOLO	12,318,520.00	> Report re: PB to NP - signing of report on-going > Bid report approved on 3/18/22 (bid failure)
8	SVN	S3-SIB22-001	S/D OF MECHANICAL SPARE PARTS FOR <b>PERKINS</b> G/S - SIBUTU DPP (1-24)	SIBUTU	6,223,955.00	> Post-qua report presented on 3/28/22 (Note: for agenda again to the BAC)
9	SVN	S3-WSD22-001	S/D OF MECHANICAL SPARE PARTS FOR <b>PERKINS</b> G/S - WEST SIMUNUL DPP (1-26)	WEST SIMUNUL	2,259,500.00	> Report on re-advertisement/re-posting of ITB for BAC agenda
10	SVN	S3-CTW22-001	S/D OF MECHANICAL SPARE PARTS FOR <b>PERKINS</b> G/S - WEST MAPUN DPP (1-62)	MAPUN	3,268,916.00	> Post-qua report presented on 3/28/22 (Note: for agenda again to the BAC)
11	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	PB 119	6,000,000.00	> Post-qua report approved on 4/4/22 (Bidder - SCRIB) > Post-qua report presented on 3/28/22 (Note: for agenda again to the BAC)
12	SVN	S3-BAI22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL G/S 6L21/31 G/S OF BASILAN DPP	BASILAN DPP	5,955,000.00	> Bid report approved on 4/4/22 (bid failure) > Bidding (No bidder) on 3/28/22
13	JCU	S3-PPP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND <b>300KW</b> PERKINS G/S FOR PANGUTARAN DPP(4PRs)	PANGUTARAN DPP	1,386,185.00	> Awaiting approval of report signed by USEC DDM Pres./CEO > For approval of NPC Pres./CEO on MOP (NP-2Failed bidding) > Bid report approved on 3/4/22 (bid failure; for NP)
14	JCU	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS G/S OF TANDUBANAK DPP(4PRs)	TANDUBANAK DPP	2,791,900.00	> Awaiting approval of report signed by USEC DDM Pres./CEO > For approval of NPC Pres./CEO on MOP (NP-2Failed bidding)
15	JCU	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF <b>163KW</b> PERKINS G/S OF BALIMBING DPP(4PRs)	BALIMBING DPP	982,800.00	> Awaiting approval of report signed by USEC DDM Pres./CEO > For approval of NPC Pres./CEO on MOP (NP-2Failed bidding)
16	JCU	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR <b>80KW</b> PERKINS CALAMITY G/SOF SACOL DPP(4PRs)	SACOL DPP	2,177,000.00	> Awaiting approval of report signed by USEC DDM Pres./CEO > For approval of NPC Pres./CEO on MOP (NP-2Failed bidding)
17	JCU	S3-SIA22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR <b>MAN CXZ</b> ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	SIASI	4,966,901	> Bidding on 4/25/22; ads on 3/25/22 > Pre-proc report approved on 3/15/22
18	JCU	S3-CTW22-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR <b>MAN CXZ</b> ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	MAPUN	2,024,018	> Bidding on 4/25/22; ads on 3/25/22 > Received revised original PR and tender documents on 2/22/22
19	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)	BASILAN	12,156,880	> Bidding on 4/25/22; ads on 3/25/22 > Received revised original PR and tender documents on 2/22/22; awaiting revised soft copy
20	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)	SITANGKAI	666,000	> Post-qua report approved on 3/29/22 (bidder- SCRIB) signing of report on-going > Bid report approved on 3/7/22 (Bidder - SCB)
21	SVN	S3-PPP22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	PANGUTARAN	409,315	> Post-qua report approved on 3/29/22 (bidder- SCRIB) signing of report on-going > Bid report approved on 3/7/22 (Bidder - SCB)
22	SVN	S3-BAD22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	BALIMBING	730,000	> Post-qua report approved on 3/29/22 (bidder- SCRIB) signing of report on-going > Bid report approved on 3/7/22 (Bidder - SCB)



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23	SVN	S3-WSD22-003	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	BALIMBING	360,000	> Post-qua report approved on 3/29/22 (bidder- SCRb) signing of report on-going > Bid report approved on 3/7/22 (Bidder - SCB)
24	SVN	S3-PDM22-001	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHAI</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00)	PANDAMI	988,600	> Post-qua on-going > Bid report approved on 3/9/22 (Bidder - SCB)
25	SVN	S3-LGY22-001	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHAI</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00)	LANGUYAN	2,081,313	> Post-qua on-going > Bid report approved on 3/9/22 (Bidder - SCB)
26	SVN	S3-PDM22-003	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHAI</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00)	PANDAMI	822,600	> Post-qua on-going > Bid report approved on 3/9/22 (Bidder - SCB) > Bid evaluation on-going as of 3/3/22
27	SVN	S3-LGY22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHAI</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00)	LANGUYAN	2,109,340	> Post-qua on-going > Bid report approved on 3/7/22 (Bidder - SCB)
28	JCU	S3-SIT22-001	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	SITANGKAI	2,290,900	> For resolution of docs. submitted by bidder > Post-qua report approved on 3/15/22 (Bidder - LCB - post-disqualified; next bidder - LCB for post-qua)
29	JCU	S3-TAU22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	TANDUBAN AK	443,800	> For resolution of docs. submitted by bidder > Post-qua report approved on 3/15/22 (Bidder - LCB - post-disqualified; next bidder - LCB for post-qua)
30	JCU	S3-WSD22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	WEST SIMUNUL	1,092,500	> For resolution of docs. submitted by bidder > Post-qua report approved on 3/15/22 (Bidder - LCB - post-disqualified; next bidder - LCB for post-qua)
31	JCU	S3-CTW22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	CAGAYAN DE TAWI TAWI	2,123,400	> For resolution of docs. submitted by bidder > Post-qua report approved on 3/15/22 (Bidder - LCB - post-disqualified; next bidder - LCB for post-qua)
32	NRA	S3-JOL22-002	LEASE OF 4.5 MW MODULAR DIESEL G/S FOR JOLO DPP	JOLO, SULU	71,443,000	> Bidding on 4/8/22; ads on 3/17/22 > Pre-proc report approved on 3/11/22
33	JCU	S3-B0822-006	S/D OF VARIOUS SPARE PARTS FOR S6D105-1 KOMATSU DIESEL ENGINE AUXILLIARY G/S FOR PB 108 (1-10)	PB 108	1,266,026	> TWG creation on-going
34	JCU	S3-B0822-005	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 6DK-32 (7.2MW) DAIHATSU G/S FOR PB 108 (1-42)	PB 108	18,987,460	> TWG creation on-going
<b>OFFICE OF THE LEGAL COUNSEL</b>				<b>PB</b>	<b>1,118,348</b>	
1	NRA	MG-WMG22-001	TWO Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs)	MIN-WMD	1,118,348.25	> Post-qua on-going > Bid report approved on 3/29/22 > Bidding on 3/22/22; ads on 3/1/22 (3 bidders - under bid evaluation)
<b>RESOURCE MANAGEMENT SERVICES</b>				<b>PB</b>	<b>5,900,000</b>	
1	RJD	HO-GRF21-001	REPLACEMENT OF FIRE DETECTION AND ALARM SYSTEM; & INSTALLATION OF FIRE SUPPRESSION, SPRINKLER & PAGING SYSTEMS FOR INGRF	ILIJAN GAS PIPELINE - OM	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>						

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
1	JCU	PH-NPC-212201-GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LUZON ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)			> Awaiting confirmation from PMO > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21
2	JCU	PH-NPC-212202-GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 2x1.0 MWP GRID TIED SOLAR FARM FOR VISAYAS ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)			> Awaiting confirmation from PMO > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21
3	JCU	PH-NPC-212203-GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 2x1.0 MWP GRID TIED SOLAR FARM FOR MINDANAO ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)			> Awaiting confirmation from PMO > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21
4	JCU	PH-NPC162244-GO-RFB	SUPPLY, DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM			> Awaiting further instruction from PMO > Pre-proc report approved on 11/25/21
5	JCU	PH-NPC-259132-CS-CQS	SHS INSTALLATION VERIFICATION SERVICES			> Final draft of nego contract with Sustainable Dev. Solutions (SDS) approved on 3/29/22

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
<b>GRAND TOTAL</b>					<b>14,326,080</b>	
<b>ADMIN AND FINANCE GROUP</b>					<b>4,999,880</b>	
1	KFA	HO-FPD22-001	PRINTER LASERJET & 5 OTHER ITEMS (Batch 2 - Ink Cartridges)	FPD	133,500.00	> Bidding on 3/21/22 > Bidding on 3/14/22; ads 3/9/22
1	KCL	HO-TFM22-002	EMISSION TESTING OF GENSET	TFM	30,000.00	> Endorsed to MSSPD on 4/4/22 > Technical evaluation by EU on-going
1	NBC	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	TFM	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	TFM	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	TFMD	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
1	NBC	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE MASSIVE TERMITE CONTROL NPC HO	TFM	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	TFM	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	TFM	200,000.00	> For preparation of bid/post-qua report as of 3/15/22 > Post-qua on 11/23/21

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
1	ASD	HO-TFM22-019	COPPER TUBE SIZE 1/4 X 50 AND 26 OTHER ITEMS	TFM	245,142.00	> For return to EU > Bidding on 2/9/22; ads 2/3/22
1	ASD	HO-TFM22-030	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	TFM	338,100.00	> Post-qua report - approved on 4/4/22 (bidder - LCRQ) > Bidding on 2/14/22; ads on 2/9/22
1	KFA	HO-TFM22-031	TWO (2) YEARS OF AUTOMATIC SLIDING GLASS DOOR AT NPC - HO (2022-2023)	TFMD	180,000.00	> Bidding on 3/28/22; ads on 3/20/22 > Bidding on 3/24/22
1	ASD	HO-TFM22-037	SUPPLY AND DELIVERY OF AIR FILTER FOR TOYOTA HIACE AND 2 OTHER ITEMS	TFMD	15,200.00	> Post-qua report - signature on-going > Bidding on 2/14/22; ads on 2/9/22
1	KFA	HO-FND22-001	TONER FOR PRO MFP M479DW BLACK-W2040A 416A AND 5 OTHER ITEMS (Batch 2 - Ink Cartridges)	FND	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)	BCSD	87,360	> Bidding on 3/21/22 > Bidding on 3/14/22; ads 3/9/22
1	KFA	HO-BCS22-001	ELECTRIC BINDING AND PUNCHING MACHINE (Batch 1 - Office Supplies/Equipment)	BCSD	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)	BCSD	200,000.00	> Postqua report presented on 3/30/22 > Bidding on 3/21/22
1	ASD	HO-TFM22-047	AQUEOUS FILM-FOAMING FOAM AND 13 OTHER ITEMS	GSD	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)	CBD	640,695.00	> Endorsed to MSSPD on 3/30/22 > Post-qua report approved on 3/24/22
1	KFA	HO-CRT22-003	S/D OF PAPER MULTICOPY, GSM 80, SIZE A3	CRTD	33,000	> Bidding on 3/28/22; ads on 3/20/22
1	KFA	HO-FND22-005	FORMS-NPC (item nos. 1-4)	FMD	73,100	> Bidding on 3/21/22
1	KFA	HO-CRT22-008	S/D OF TONER CARTRIDGE FOR HP CE743A (Item nos. 1-4)	CRTD	54,720	> For preparation of bidding schedule
1	KFA	HO-FND22-003	FLASH DRIVE AND RIBBON CARTRIDGE LQ-590 (Item nos. 1-4)	FMD	15,240	> For preparation of bidding schedule
1	KFA	HO-CRT22-009	42 INCH WIDTH BY 50M C#2 CANON IPF 815 PRINTER	CRTD	27,000	> For preparation of bidding schedule
1	KFA	HO-TDD22-005	BINDER AND FOUR (4) OTHER ITEMS	TDD	138,700.00	> For preparation of bidding schedule
1	KCL	HO-CBM22-002	UPRIGHT CHILLER INVERTER TECHNOLOGY, SHOW STORAGE TEMP 2 COMPRESS	CMD	50,000	> Technical evaluation of EU on-going as of 3/30/22 > Bidding on 3/16/22; ads on 3/9/22
1	ASD	HO-CRT22-005	S/D OF DOORLOCK GLASS DOOR AND STEPLADDER FIREGLASS	CRTD	22,000	> Awaiting complete technical specs. From EU since 2 week ago
1	JSM	HO-TFM22-072	LUX METER; TESTER MEGGER; COMBINED RELATIVE HIMIDITY NAROMETER (1-3)	TFMD	195,000	> TWG creation on-going
1	JSM	HO-TFM22-073	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES (ELECT. CIR. BREAKER, LIGHTING LOUVER)	TFMD	73,200	> TWG creation on-going
1	JSM	HO-TFM22-076	NAME PLATE FOR DOOR WALL - 3 PCS.	TFMD	40,000	> Bid evaluation on-going > Bidding on 3/30/22; ads on 3/26/22
1	KFA	HO-CRT22-006	(KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER	CRTD	10,200	> TWG creation on-going

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
1	KFA	HO-PRA22-002	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-2	PRAD	20,538	> TWG creation on-going
1	KFA	HO-PRA22-001	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-3	PRAD	23,518	> TWG creation on-going
1	RSF	HO-CRT22-007	S/D OF CONSUMABLES FOR RISOGRAPH (Master Roll, Ink) 1-4	CRTDD	15,000	> Report approved on 4/4/22 > Quotation submitted by supplier under evaluation by EU as of 3/25/22
1	RSF	HO-TFM22-069	LADDER (1-2)	TFMD	40,000	> Bidding on 4/7/22; ads on 3/29/22 > Bidding on 3/29/22 (Failed); ads on 3/20/22
<b>POWER ENGINEERING SERVICES</b>					<b>3,046,592</b>	
1	KFA	HO-PES22-002	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM	PES	58,000.00	> Bidding on 3/21/22 > Bidding on 3/14/22; ads 3/9/22
1	JSM	HO-PES22-005	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA WALKIE TALKIE	PES	40,000	> Returned to EU per memo dated 3/11/22 > Bidding on 3/10/22
1	KFA	HO-PCA22-001a	CONFERENCE CAMERA	PCAD	12,000	> Bidding on 3/28/22; ads on 3/20/22 > Bidding on 3/14/22; ads on 3/3/22
1	JSM	HO-PCA22-001b	CHAIR (KFA)	PCAD	9,000	> Bid evaluation on-going > Bidding on 3/10/22
1	KFA	EO-EIA22-002	AUTOMATIC DATER STAMP MACHINE (Batch 1 - Office Supplies/Equipment)	EMD	80,000.00	> Post-qua report presented on 3/30/22 > Bidding on 3/21/22
1	JSM	EO-EIA22-001	SCANNER HIGHSPEED	EMD	70,000.00	> Bid evaluation on-going > Bidding on 3/21/22; ads on 3/12/22
1	ASD	HO-DDD22-002	PLASMA AIR PURIFIER	OM-DDD	273,000.00	> Post-qua report approved on 4/4/22 (bidder - LCRQ) > Bidding on 3/4/22; ads on 2/21/22
1	JSM	HO-DDD22-003	DOCUMENT SCANNER	OM-DDD	150,000.00	> Bid evaluation on-going > Bidding on 3/21/22; ads on 3/12/22
1	ASD	HO-TMD22-001	CAPILLIARY PISTON AND 3 OTHER ITEMS	TMSD	150,000.00	> Returned to EU on 3/21/22 > Returned PR (orig) to BCSD on 3/1/22
1	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	CEAD	14,789	> Bidding on 3/25/22
1	KFA	HO-CEA22-004	COMPUTER SOFTWARE AUTOCAD	CEAD	120,000	> Bidding on 3/25/22; 3/20/22
1	RSF	HO-CEA22-005	(FP-1) JACKET WATERPROOF	CEAD	86,149.91	> TWG creation on-gpoin > Received requirement on 3/31/22
1	RSF	HO-CEA22-002	(FP-1) HIKING SHOES	CEAD	47,999.93	> TWG creation on-gpoin > Receivd requirement on 3/31/22
1	JSM	HO-EMA22-005	LABORATORY SUPPLIES (ITEM NOS. 1-21)	EMAD	348,300	> TWG Creation on-going
1	JSM	HO-EMA22-006	LABORATORY SUPPLIES (ITEM NOS. 1-10)	EMAD	215,000	> TWG Creation on-going
1	JSM	HO-EMA22-003	S/D OF VARIOUS LABORATORY EQUIPMENT (ITEMS 1-9)	EMAD	299,000	> TWG Creation on-going
1	JSM	HO-EMA22-008	S/D OF VARIOUS LABORATORY SUPPLIES - Nitrogen Gas, Argon Gas (ITEMS 1-2)	EMAD	117,000	> TWG Creation on-going
1	JSM	EO-EIA22-003	ANALYZER PROFILER - 1 UNIT	EIALD	400,000	> Bid evaluation on-going > Bidding on 3/29/22; ads on 3/20/22

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
1	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	ESD	259,000	> For preparation of bidding schedule
1	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	QASD	7,500	> For preparation of bidding schedule
1	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	PEMSD	55,000	> For preparation of bidding schedule
1	RSF	HO-PEM22-001	(RSF-1) WATERPROOF JACKET - 7 PCS.	QASD	59,500	> TWG creation on-going > Received requirement on 3/31/22
1	RSF	HO-TMD22-004	BATTERY RECHARGEABLE) VALVE REGULATED LEAD ACID 6V 2.8 AND 1.2	ESD	3,400	> TWG creation on-going > Received requirement on 3/31/22
1	RSF	HO-ESD22-005	BATTERY RECHARGEABLE, SIZE AA, NI-MH, A000MAH; DRIVE FLASH 32GB; DRIVE FLASH 64GB (1-3)	ESD	8,350	> TWG creation on-going > Received requirement on 3/31/22
1	KFA	HO-TMD22-012	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	ESD	36,000	> For preparation of bidding schedule
1	KFA	HO-ESD22-003	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	ESD	1,500	> For preparation of bidding schedule
1	KFA	HO-PEM22-004	(KCL-1) WEBCAM, FULL HD, USB 2.0 - 4 PCS.	PEMSD	12,000	> For preparation of bidding schedule
1	KCL	HO-PES22-007	COFFEE MAKER; WATER DISPENSER, AIRPOT, EXTENSION CORD (1-4)	OVP-PES	21,700	> Bidding on 4/13/22; ads on 4/6/22
1	KCL	HO-PES22-008	STAPLER HD, TAPE DISPENSER, PORTABLE CONFERENCE SPEAKER;PARER CUTTER, INK EPSON (1-5)	OVP-PES	61,200	> Bidding on 4/13/22; ads on 4/6/22
1	KCL	HO-DDD22-001	HARD DISK EXTERNAL 2TB - 2 UNITS	DDD	9,238	> Bidding on 4/13/22; ads on 4/6/22
1	KFA	HO-CEA22-006	MULTICOPY GSM 80, SIZE A3 - 23 REA. (RSF)	CEAD	21,965	< Bidding on 3/28/22; ads on 3/20/22
<b>SMALL POWER UTILITIES GROUP</b>					<b>1,739,500</b>	
<b>SPUG-OVP (INCLD. MRMD)</b>					<b>939,500</b>	
1	KFA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	OMR	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)
1	JSM	HO-OMR21-016	SUPPLY AND DELIVERY OF CHAIR (Item nos. 1-2)	OMR	255,000.00	> Bid evaluation on-going > Bidding on 3/28/22; ads on 3/20/22
1	JSM	HO-OMR21-019	SUPPLY AND DELIVERY OF TESTER AND THREE (3) OTHER ITEMS	OMR	32,500.00	> Bid evaluation on-going > Bidding on 3/28/22; ads on 3/20/22
1	ASD	HO-MRM22-001	S/L/MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	MSD	600,000	> Post-qua report approved on 4/4/22 (bidder - LCRQ) > Bidding on 2/28/22; ads on 2/23/22
<b>SPUG-LUZON</b>					<b>800,000</b>	
<b>MARINDUQUE AREAS</b>					<b>200,000</b>	
1	ASD	S1-CAS22-007	CONSTRUCTION OF NEW OIL AND WATER SEPARATOR	CASIGURAN DPP	200,000	> TWG creation on-going??
<b>BICOL AREAS</b>					<b>600,000.00</b>	
1	JCU	S1-BIM21-021	CONSTRUCTION OF STOCKROOM FOR BURIAS MINI GRID - 1 LOT	BURIAS MG	600,000.00	> Bidding on 3/28/22; ads on 3/20/22 > Returned to EU per memo dated 10/25/21

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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
<b>CORPORATE AFFAIRES GROUP</b>					<b>2,435,408</b>	
1	NRA	HO-LAR21-003	LAPTOP (INTEL CORE I7 O.S WINDOWS) 16GB MEMORY, 512GB SSD STORAGE; 15.6" DIAGONAL FHD DISPLAY, NVIDIA GEFORCE	LOWER AGNO	75,000.00	> For return to EU; preparation of memo on-going > Bidding on 12/3/21
1	RSF	HO-BBW22-003	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS (KCL)	BUHI-BARIT	24,150.00	> Bidding on 4/7/22; ads 3/29/22 > Bidding on 3/29/22 (Failed);; ads on 3/20/22
1	KCL	HO-BBW22-001	BLINDS	BUHI-BARIT	10,500.00	> Post-qua on-going > Technical evaluation by EU received on 3/28/22
1	RSF	HO-PRD22-003	(FP-1) WATERPROOF JACKET (JSM/ASD)	PRD	18,000	> TWG creation on-going > Received requirement on 3/31/22
1	ASD	HO-UAR22-001	AIR FILTER AND 4 OTHER ITEMS	UPPER AGNO	130,800	> Received PR on 11/29/21 ?? > Awaiting technical specification from the End-User
1	KFA	HO-SPD22-004	PAPER BOND	SPD	3,000	> Bidding on 3/28/22; ADS ON 3/20/22 > ON HOLD; for consolidation per BAC instructions
1	JSM	HO-BBW22-002	ELECTRIC FAN AND TWO (2) OTHER ITEMS	BUHI-BARIT	47,495	> Bidding on 4/5/22; ads on 3/21/22 > Bidding on 3/21/22; ads on 3/12/22
1	KFA	HO-TWT21-005	INK BLACK AND 3 OTHER ITEMS (Batch 2 - Ink Cartridges) (JSM)	TIWI	6,650.00	> Bidding on 3/21/22 > Bidding on 3/14/22; ads on 3/9/22
1	KCL	HO-TWT21-002	LAMP LED (JSM)	TIWI	5,000.00	> Endorsed to MSSPD on 4/4/22 > Post-qua report approved on 3/25/22 (Bidder - LCRQ)
1	KFA	HO-BBW22-009	PAPER SPECIALTY & 2 OTHER ITEMS	BWAT	24,000	> Bidding on 3/28/22; 3/20/22
1	KFA	HO-CWA22-003	INK CARTRIGES (ITEM NOS. 1-8)	CALIRAYA	84,000	> For preparation of bidding schedule
1	KFA	HO-AWA22-004	INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS	ANGAT	15,650	> For preparation of bidding schedule
1	KFA	HO-BBW22-008	INK CARTRIDGES L3110 003 (BLACK) AND 3 OTHER ITEMS	BUHI-BARIT	22,000	> For preparation of bidding schedule
1	KFA	HO-TWT22-004	INK CARTRIDGES FOR EPSON (ITEMS 1-4)	TIWI	7,000	> For preparation of bidding schedule
1	KFA	HO-PWA22-002	BULB LED 12 WATTS , KEYBOARD, MOUSE & UPS	PANTABAN GAN	8,950.00	> For preparation of bidding schedule
1	JSM	HO-CWA22-001	BULB LED AND 24 OTHER ITEMS	CALIRAYA	186,718	> Bidding on 4/8/22; ads on 3/30/22 > Bidding on 3/30/22; ads on 3/26/22
1	JSM	HO-AWA22-002	BOARD PLYWOOD AND 5 OTHER ITEMS	ANGAT	69,947	> Bidding on 4/8/22; ads on 3/30/22 > Bidding on 3/30/22; ads on 3/26/22
1	JSM	HO-TWT22-003	EMERGENCY LIGHTS 2 BEAMS	TIWI	6,936	> Cancelled per EU > Bidding on 3/28/22; ads on 3/23/22
1	RSF	HO-CWA22-002	(FP-1) BAG PACK AND JACKET WIND BREAKER	CALIRAYA	84,000	> TWG creation on-going > Received requirement on 3/31/22
1	RSF	HO-TWT22-002	(FP-1) JACKET WATERPROOF	TIWI	38,188.00	> TWG creation on-going > Received requirement on 3/31/22
1	JSM	HO-AWA22-003	HAMMOCK OUTDOOR PORTABLE NAD 3 OTHER ITEMS	ANGAT	42,293.00	> For consolidation > TWG creation on-going
1	ASD	HO-BBW22-006	BALL JOINT UPPER MITSUBISHI STRADA & 9 OTHER ITEMS	BUHI-BARIT	43,960	> Awaiting technical specs from EU > TWG creation on-going



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Item	Buyer	PR Nos.	Description	Location	ABC (Php)	Remarks
1	ASD	HO-BBW22-007	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH	BUHI-BARIT	10,500	> Awaiting technical specs from EU > TWG creation on-going
1	KCL	HO-BBW22-010	BAG POLYETHELENE AND 4 OTHER ITEMS	BUHI-BARIT	52,600	> Technical evaluation of EU on-going as of 3/30/22 > Bidding on 3/25/22
1	ASD	HO-WMD22-002	DRONE	OM-WMD	460,000	> Post-qua on-going > Bidding on 3/29/22; ads on 3/26/22
1	RSF	HO-TWT21-006	BATTERY 38MF AND BATTERY CB5L-B (JSM)	TWT	13,820.00	> Post-qua report approved on 3/9/22 (Vetter Trading - SCRQ) > Technical 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 (ITC-MC))	BOHOL	185,999	> TWG Creation on-going
1	KFA	HO-UAR22-008	(KFA-1) 103 ECOTANK EPSON (1-4)	UPPER AGNO	17,600	> For preparation of bidding schedule
1	KFA	HO-MWA22-001	(KFA-1) EPSON L210 SERIES (1-4)	MAKBAN	12,300	> For preparation of bidding schedule
1	RSF	HO-RDD22-001	(RSF-1) BAG HIKING	RDD	52,500	> TWG creation on-gpoing > Receivd requirement on 3/31/22
1	RSF	HO-UAR22-003	(RSF-1) GLOVES; HOSE; LAMP; RAINCOAT; SPRAYER (1-5)	UPPER AGNO	48,300	> TWG creation on-gpoing > Receivd requirement on 3/31/22
1	KFA	HO-WMD22-003	(KFA-1) CAMERA, HEADSET, HEADPHONES; SURGE PROTECTOR; UPS (1-4)	RDD	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)	CALIRAYA	300,000	> For preparation of bidding schedule
1	KCL	HO-BBW22-011	DESKTOP COMPUTER, 17 INTEL PROCESSOR - 2 LOT	BUHI-BARIT	155,000	> Bidding on 4/13/22; ads on 4/6/22
1	RSF	HO-ETD22-001	FOLDER, LEVEL ARCH FILE, 3 INCH WITH RING BINDER - 50 PCS.	ETD	17,000	> Bidding on 4/7/22; ads on 3/29/22 > Bidding on 3/29/22 (Failed); ads on 3/20/22
1	KFA	HO-MWA22-003	PRINTER, SCANNER. THERMAL SCANNER (1-3)	MAKBAN	51,552	> TWG creation on-going
2	KFA	HO-UAR22-004	PRINTER 3 IN 1 - 1 PC.	UPPER AGNO	11,000	> TWG creation on-going
<b>INTERNAL AUDIT DIVISION</b>					<b>41,700</b>	
1	KFA	HO-MSP22-001	HARD DRIVE AND TWO OTHER ITEMS	MAD	41,700	> For preparation of bidding schedule
<b>RESOURCE MANAGEMENT SERVICES</b>					<b>1,000,000</b>	
1	RJD	HO-LVD22-001	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENTS FOR ACCURACY TESTING OF IPP REVENUE METERS	IPP-CM- LUZON VISAYAS	1,000,000	> Endorsed to MSSSPD on 4/4/22 > Post-qua report approved on 3/22/22
<b>OFFICE OF THE PRESIDENT</b>					<b>93,000</b>	
1	KFA	HO-CEO22-001	PRINTER & 2 OTHER ITEMS	OP	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	NPB	970,000.00	> RFQ/TOR signature on-going > Failed bidding on 3/21/22; ads on 3/9/22 (Note: food tasting on 3/16/22; report approved on 3/18/22)