

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

No.	Buyer	PR Nos.	Description	FG	ABC (Php)	Remarks
GRAND TOTAL					2,425,026,807	
ADMINISTRATION AND FINANCE GROUP					41,139,007	
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)	AFG	32,069,711.98	> Post-qua of next LCB on-going > Post-qua report approved on 4/13/22 (LCB - post-disqualified)
2	NRA	HO-CBM22-001	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	AFG	4,340,465	> Preparation of pre-proc report on-going as of 4/15/22 > Awaiting approval of TWG memo order as of 3/31/22
3	NRA	HO-CBM22-004	INFLUENZA VACCINE (569/1,402 PCS.)	COMBEN	1438830	> Preparation of pre-proc report on-going as of 4/15/22
4	NRA	HO-CBM22-006	PHYSICAL ANNUAL CHECK-UP - CY 2022	COMBEN	3290000	> Preparation of pre-proc report on-going as of 4/15/22
CORPORATE AFFAIRES GROUP					5,444,654.00	
1	NRA	HO-IST22-003	ORACLE LICENSES, TRAINING, TECHNICAL SUPPORT AND ADMIMNISTRATIVE SERVICES (COMPUTER SOFTWARE LICENSES & DENR PERMISS/CLEARANCE - 7 LOTS	ITSD	3,770,000	> With memo dated 3/30/22 re instruction of the BAC on justification > Pre-proc report approved on 3/30/22 subject to BAC instruction to BAC secretariat re: justification/explanation from EU on the need to procure the project
2	RAA/NRA	HO-SBP22-003	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	SBPD	1,674,654	> For TWG Creation

MINDANAO GENERATION					175,000,000	
AGUS 4&5					30,000,000	
1	HRG	MG-A5C22-001	S/D OF TRANSFORMER RADIATOR OIL COOLER WITH COOLING FANS FOR 62MVA POWER TRANSFORMER IN AGUS 4 HEPP,	AGUS4&5	30,000,000	> Bidding on 5/2/22; ads on 4/9/22
AGUS 6&7					15,000,000	
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	MINGEN	15,000,000	> Post-qua on-going > Post-qua report approved on 4/4/22 (Note: LCB - post-disqualified; post-qua of next LCB)
PULANGI					130,000,000	
1	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	MINGEN	130,000,000.00	> Memo to VP Veloso Re: MANCOM/NPBoard dtd. 1/11/22 > Memo to VP Veloso Re: MANCOM/NPBoard Approval of Tender Documents dtd. 9/16/21
POWER ENGINEERING SERVICES					1,529,055,704	
PES-OPD					285,084,208	
1	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	PES - OPD	18,807,960.00	> Post-qua of next LCB on-going > Post-qua report approved on 3/22/22
2	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	PES - OPD	15,891,700.00	> For rebidding > Resolution of MR from bidder completed > Post-qua report approved on 3/18/22
3	HRG	SO-OPD21-013	S/D/I/T&C OF 2X40KW (FOR ILIJAN DPP) AND 1X100KW (CINCO RAMA DPP) D/G AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 20-B (VisP21Z1245Se)	PES - 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
4	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	PES - OPD	22,612,496	> Bidding on 5/10/22; ads on 4/14/22 > Pre-proc report approved on 4/8/22
5	ASD	SO-OPD22-006	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO. OBRERO, ILOILO CITY	PES - OPD	22,988,000	> Bidding on 5/10/22; ads on 4/19/22 > Bid report approved on 4/12/22 (bid failure)
6	JCU	SO-OPD21-007	S/D/I/INST./TEST & COM OF 2X 600KW DIESEL G/S FOR POWER BARGE 116 INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE	PES - OPD	47,643,000.00	> Bidding on 4/26/22; ads on 3/30/22
7	JCU	SO-OPD21-008	S/D/I/T&C OF 3 X 600KW DIESEL G/S FOR PB 113 INCL. ASSO. ELECT. EQUIP. VIS21Z1232SE	PES - OPD	67,480,000.00	> Bidding on 4/26/22; ads on 3/30/22
8	RJD	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSO. ELECT EQUIPT. FOR GUINTARCAN DPP	PES - OPD	17,556,000.00	> Bidding (PB2) on 4/11/22; ads on 3/18/22 (2 bidders - under evaluation)
9	HRG	SO-OPD22-007	S/D/I/T & COMM. OF 1x120KW & 2x90KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP	PES - OPD	16,630,952	> Pre-proc report presentation deferred on 4/11/22 (Note: for submission of CBI)
10	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	PES - OPD	17,729,200	> Bidding on 4/27/22; ads on 4/5/22
11	HRG	SO-OPD22-008	SARO-2022 - S/D/I/T/C OF 6 UNITS MODULAR DIESEL G/S FOR BILANGBILANGAN & PANGAPASAN DPPS INCL. ASSO. ELECT. EQUIPT. - PROVINCE OF BOHOL UNDER PACKAGE 33 - 1 LOT	PES - OPD	22,746,900	> Pre-proc report presentation deferred on 4/11/22 (Note: for submission of CBI)
PES-PMD					268,986,233	
1	RJD	TEP HO-PMD22-003	SUPPLY, DEL., ERECT./INSTALL., TEST & COMM. OF 7.97/13.8KV D/L (EXTENSION) AT NARO ISLAND, CAWAYAN, MASBATE, BURIAS ISLAND, MASBATE	PES-PMD	29,241,350	> Post-qua on-going > Bid report approved on 4/12/22
2	RJD	TEP HO-PMD22-004	SUPPLY, DEL., ERECT./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	PES-PMD	47,130,883	> Bid report approved on 4/12/22 (bid failure) > Bidding on 4/7/22; ads on 3/15/22 (No bidder)

3	RJD	TEP HO-PMD22-006	SUPPLY, DEL., ERECT./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	PES-PMD	15,340,000	> Bid report approved on 4/12/22 > Bidding on 4/7/22; ads on 3/15/22 (1 bidder)
4	RJD	TEP HO-PMD22-007	SUPPLY, DEL., ERECT./INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) AT MALAKING ILOG TO KI-ROMERO, SAN PASCUAL, BURIAS IS MASBATE UNDER BRGY. LINE EXTENSION PROGRAM (PLEP) BURIAS ISLAND, MASBATE	PES-PMD	26,389,000	> Post-qua on-going > Bid report approved on 4/12/22
5	RJD	TEP 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	PES-PMD	26,561,000	> Awaiting pre-proc report from TWG as of 4/15/22 > Pre-proc meeting on 3/15/22 - on-going
6	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	PES-PMD	23,507,800	> Awaiting pre-proc report from TWG as of 4/15/22 > Pre-proc meeting on 3/15/22 - on-going
7	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.)	PES-PMD	20,271,200	> Awaiting pre-proc report from TWG as of 4/15/22 > Pre-proc meeting on 3/15/22 - on-going
8	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.	PES-PMD	49,977,000	> Bidding on 4/25/22; ads on 3/25/22
9	NRA	TEP HO-PMD22-002	S/D OF 993 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR MACONACON & DIVILACAN, ISABELA	PES-PMD	27,496,000	> Bidding moved to 4/20/22 > Bidding on 4/8/22; ads on 3/17/22
10	NRA	TEP HO-PMD22-005	S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLDS ELECT. (NIHE) FOR SAMAR AREAS (ILJAN DPP, TAKUT DPP & LUBUCAN DPP)	PES-PMD	3,072,000	> Bidding on 4/27/22; ads on 4/5/22 > Pre-proc report approved on 3/29/22
PES-OVP					15,602,828	
1	JCU	HO-PES21-001	WIND MONITORING TOWER	PES - OVP	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	SVN	EO-ERS22-001	S/D OF RESISTIVITY METER WITH SOFTWARE PACKAGE (RJD)	PES - OVP	5,700,000	> For endorsement to MSSPD > Post-qua report approved on 4/5/22
3	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)	PES - OVP	533,327.76	> Post-qua of next LCB on-going > Post-qua report approved on 4/13/22
4	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)	PES - OVP	1,052,156.00	> Post-qua of next LCB on-going > Post-qua report approved on 4/13/22
5	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)	PES - OVP	1,261,344.00	> Post-qua of next LCB on-going > Post-qua report approved on 4/13/22
PES-FFWSD					1,309,655	
1	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)	PES-FFWSD	1,309,655.20	> Post-qua of next LCB on-going > Post-qua report approved on 4/13/22
PES-CLUSTER A					319,813,889	
1	JCU	HO-PIG21-014	SUPPLY, DELIVERY, INSTALL., & TEST OF 2x35 kL FUEL OIL STORAGE TANKS FOR PALUMBANES DPP & CALAGUAS DPP INCLD. CONST. OF ASSO. FAC. - PACKAGE 3 (BICOL OPERATIONS DIVISION)	CLUSTER-A	7,323,298.00	> Bidding (PB2/NP2) on 5/3/22; ads on 4/13/22
2	JCU	HO-PIG21-015	SUPPLY, DELIVERY, CONST., INSTALL., TEST & COMM. OF 5MVA VIGA SUBSTATION (APM)	CLUSTER-A	135,608,000.00	> Report for presentation to BRRMC on 4/22/22 > Post-qua report approved on 3/10/22
3	SVN	HO-PIG21-019	SARO-2021 - S/D/I/T&C OF 1X100KW (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-A - MASBATE	CLUSTER-A	13,956,855.00	> For rebidding upon revision of TOR > Post-qua report approved on 4/13/22

4	SVN	HO-PIG21-020	S/D/I/T&C OF 1X100KW (FOR OSMEÑA DPP), 1X100KW (PEÑAFRANCIA DPP) & 1X100KW (FOR QUEZON DPP) MODULAR DIESEL G/S & ASSO. ELECT. EQUIP. UNDER PACKAGE 13-B - MASBATE	CLUSTER-A	21,508,400.00	> Bid evaluation on-going > Bidding (PB2) on 4/11/22; ads on 3/18/22
5	SVN	HO-PIG21-021	S/D/I/T&C OF 2X150KW DIESEL G/S, AUXILIARIES & ASSO. ELECT. EQUIP. INCLUD RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE	CLUSTER-A	24,482,000.00	> For rebidding upon revision of TOR > Post-qua report approved on 4/8/22
6	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)	CLUSTER-A	19,657,600	> Preparation of post-qua report by TWG chairman on-going as of 4/15/22 > Bid report approved on 3/24/22
7	NRA	HO-PIG22-002	S/D/I/T/C OF 1x200KW & 1x100KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR KALAYAN DPP (RJD)	CLUSTER-A	23,138,000	> Preparation of post-qua report by TWG chairman on-going as of 4/15/22
8	NRA	TEP HO-PIG22-007	TRANSFER OF 2x500KW MAN DIESEL G/S AND AUXILIARIES INCLD. ASSO. ELECT. EQUIPT. FROM BUSUANGA DPP TO RIZAL DPP	PES-OVP	14,790,000	> For rebidding > Bid report approved on 4/12/22
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	CLUSTER-A	28,658,736	> Bidding 4/19/22; ads on 3/22/22 (1 bidder - under evaluation) > Pre-proc report approved on 2/28/22
10	ASD	HO-PIG22-008	SLOPE PROTECTION WORKS FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	PES-CLUSTER A	30,691,000	> Bid report approved on 4/18/22 > Bidding on 4/8/22; ads on 3/17/22
PES-CLUSTER B					194,982,174	
1	SVN	HO-PIB21-013	S/D/I/T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS & ASSO. ELECTL EQUIPT. FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	CLUSTER-B	21,827,400	> For rebidding > Post-qua report approved on 4/13/22
2	JCU	HO-PIB22-001	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - CULASI, PALANAN, ISABELA	CLUSTER-B	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
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	CLUSTER-B	37,394,834	> Post-qua on-going at Mindoro as of 4/18/22 > Post-qua report presentation deferred on 4/11/22
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	CLUSTER-B	24,450,000	> For rebidding; awaiting approval of nego procurement > Bid report approved on 4/5/22
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	CLUSTER B	18,106,900	> Bidding (PB2) on 5/10/22; ads on 4/14/22
6	ASD	HO-PIB22-002	CONST. OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE	CLUSTER B	5,466,000	> Bidding (PB2) on 4/27/22; ads on 4/5/22
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	CLUSTER B	14,497,000	> Bidding (PB2) on 5/2/22; ads on 4/9/22
8	RJD	HO-PIB22-007	SOF LABOR, TOOLS, EQUIPT. & MATS. FOR HAULING OF 2x500KW DIESEL G/S INCLUDE TRANSFORMERS, CONTROL PANEL, ASSO. ELECT. EQUIPT. & OTHER APPURTENANCES FROM NPC MINUYAN TO BASCO DPP	PES-CLUSTER B	5,137,100	> Bidding (PB2) on 5/2/22; ads on 4/9/22
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	PES-CLUSTER B	21,342,040	> Bidding on 4/27/22; ads on 4/5/22 > Pre-proc report approved on 3/29/22

PES-CLUSTER C					443,276,717	
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	CLUSTER C	210,688,500	> Bidding on 4/18/22; ads on 4/8/22 (3 bidders - failed bids; not opened)
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	CLUSTER C	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	CLUSTER C	20,120,300	> Bid report approved on 4/19/22 > Bidding on 4/7/22; ads on 3/15/22
4	HRG	S4-PIC22-008	S/D/ INSTALL., TEST & COMM. OF 2x500KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	CLUSTER C	37,664,272	> Awaiting for Original PR and Tender Documents as of 1/18/22
5		S4-PIC22-009	CONST. OF WAREHOUSE OFFICE & OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP, BRGY. MALEGDED, SEN. NINOY AQUINO, SULTAN KUDARAT	CLUSTER C	7,302,000	> No original PR yet as of 4/15/22 > No original PR yet as of 3/15/22 > Pre-proc on-going as of 3/3/22
6		S4-PIC22-010	CONST. OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	CLUSTER C	46,344,000	> No original PR yet as of 4/15/22 > No original PR yet as of 3/15/22 > Pre-proc on-going as of 3/3/22
7	HRG	S4-PIC22-014	SARO-2022 - S/D/ INSTALLATION, TEST & COMM. OF 2x200KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT.FOR LANGUYAN DPP	CLUSTER C	21,805,596	> Post-qua on-going at Mindoro as of 4/18/22 > Post-qua report on hold by TWG (Note: to verify SLCC)
8	NRA	HO-PIC20-002/SO-OPD18-007 S4-PIC21-065	SARO-2020-2021 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF 3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS. UNDER OFF-GRID ELECT. PROJECT	CLUSTER C	16,077,000	> For readvertisement/posting of ITB [Note: awaiting for LRTA reply re: on-going projects mof KEMPAL (with MR)]
9	HRG	TEP S4-PIC22-001	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECT. OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU	CLUSTER C	20,298,125	> Bidding (PB2) on 5/2/22; ads on 4/9/22
10	HRG	S4-PIC22-036	SARO-2022 - 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	CLUSTER C	39,809,300	> Bidding on 4/27/22; ads on 4/5/22 > Pre-proc report approved on 3/25/22
SPUG					673,269,093	
SPUG-LOD					26,282,010.35	
1	NRA	HO-OMR22-001	TWO Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs)	SPUG	4,447,189.44	> Post-qua of next LCB on-going > Post-qua report approved on 4/13/22
2	NRA	S1-LOD21-027	TWO Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs)	SPUG-LUZ-LOD	7,445,374	> Post-qua of next LCB on-going > Post-qua report approved on 4/13/22
3	RJD	S1-MTS22-004	S/D OF THREE-PHASE PORTABLE WORKING STANDARD WITH POWE QUALITY ANALYZER FOR WMTSD	SPUG-LOD	3,600,000	> Bidding on 4/26/22; ads on 3/30/22
4	RJD	S1-NPS22-004	SUPPLY OF LABOR, MATS. & EQUIPMENT FOR RECONSTRUCTION & REPAIR/RESTORATION OF 7 STEEL TOWERS IN NORTHERN PALAWAN69 KV TL	SPUG-LOD	7,589,447.16	> For revision of bid docs. (MOP - PB instead of NP-Emergency) as of 4/15/22
5	RJD	S1-MTS22-003	SUPPLY, DELIVERY & TEST OF 3-PHASE RELAY TESTER & 3-PHASE TRANSFORMER TURN RATION FOR WMTSD (1-2)	SPUG-LOD	3,200,000	> Bidding on 4/26/22; ads on 3/30/22
LUZON					386,485,551	
BICOL AREAS					74,591,164	

1	SVN	S1-CAB22-001	S/D OF SPARE PARTS FOR 2X60KW CUMMINS GENSET, 6BT5.9-G2 OF CABRA DPP (1-50)	SPUG-BOD	1,375,300	> Post-qua of 2nd LCB on-going > Post-qua report approved on 4/12/22
2	SVN	S1-SJD22-001	S/D OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	SPUG-BOD	2,102,000	> Post-qua report approved on 4/12/22 (2nd LCB- NR; post-disqualified) > Post-qua of next LCB on 4/5/22
3	NRA	S1-CTL22-001	SUPPLY AND DELIVERY OF VARIOUS STEEL POLES & LLINE HARDWARE AT CATANDUANES 69KV TRANSMISSION LINE AND SUBSTATION (1-20) (RJD)	SPUG-BOD	1,843,000	> Post-qua report approved on 4/12/22 (Lone bidder - post-disqualified)
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	SPUG-BOD	1,300,000	> Preparation of consolidated Bid docs on-going as of 4/15/22
5	NRA	S1-PMG22-003	S/D OF FAST MOVING SPRE PARTS FOR 126 UNITS LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS AT MASBATE PRES MICRO GRID - 1-19	SPUG-BOD	8,989,500	> Bidding on 4/26/22; ads on 3/30/22
6	NRA	S1-CDP22-001	SUPPLY, DELIVERY, AND INSTALLATION OF COLALPASIBEL/ CONTAINERIZED BUNKHOUSE FOR CALAGUAS DPP - 1 LOT	SPUG-BOD	1,219,000	> Post-qua report of SCRB approved on 4/18/22 > Bid report approved on 3/29/22
7	NRA	S1-MRW22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU ENGINE, MODEL 12DK-32B OF MARINAWA DPP2 (1-27)	SPUG-BOD	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	SUPPLY, DELIVERY, INSTALL. & TEST & COMM. OF AUTOMATIC CIRCUIT RECLOSER AT VIGA DPP (1-LOT)	SPUG-BOD	2,000,000	> Post-qua report approved on 4/7/22
9	JCU	S1-CAT22-005	S/D OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS ENGINE UNDER BICOL OPERATIONS DIVISION (1-22) (RJD)	SPUG-BOD	1,562,673.00	> Signing/approval of NT memo order on-going > Endorsed to Facilitator on 4/13/22
10	ASD	S1-BHP22-002	CONCRETING OF PATHWALK FROM FOREBAY TO DAM AT BALONGBONG HEPP	SPUG-BOD	6,516,000.00	> Post-qua report approved on 4/11/22 > Bid report approved on 3/25/22
11	JSM	S1-CTL22-002	S/D/I OF COLLAPSIBLE/CONTAINERIZED BUNKER FOR CATANDUANES 69KV T/L & S/S	SPUG-BOD	2,300,000.00	> Post-qua report of SCRB approved on 4/18/22 > Bid report approved on 4/4/22
12	SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	SPUG-BOD	4,250,992	> For pre-proc meeting > Review of documentary requirement on-going
13	SVN	S1-CAT22-002	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	SPUG-BOD	9,894,856	> For pre-proc meeting > Review of documentary requirement on-going
14	SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	SPUG-BOD	13,701,597	> For pre-proc meeting > Review of documentary requirement on-going
15	ASD	S1-VDP22-003	CONST. OF PERIMETER FENCE AT VIGA DPP - VOGA CATANDUANES -- 1 LOT (NBC)	SPUG-BOD	1,289,000	> Pre-proc report approved on 4/19/22 > Pre-proc meeting on 3/11/22
16	ASD	S1-RDP22-003	S/D & INSTALL. OF 20 FT. TWO STOREY COLLAPSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP (NBC)	SPUG-BOD	1,501,000	> Pre-proc report approved on 4/19/22 > Pre-proc meeting on 3/11/22
17	SVN	S1-CAT22-007	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	SPUG-BOD	1,343,619	> For pre-proc meeting > Review of documentary requirement on-going
18	SVN	S1-CAT22-008	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	SPUG-BOD	2,127,000	> For pre-proc meeting > Review of documentary requirement on-going
19	SVN	S1-CAT22-009	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	SPUG-BOD	1,742,000	> For pre-proc meeting > Review of documentary requirement on-going
20	JCU	S1-RDP22-014	S/D OF SPARE PARTS FOR 300KW PERKINS ENGINE MODEL: 2206C-E3TAG2 FOR RAPU-RAPU DPP, ALBAY	SPUG-LUZ-BOD	1,674,654	> TWG memo order approved; for pre-proc meeting
21	NRA	S1-BIM22-006	S/D/I OF COLLAPSIBLE/ CONTAINERIZED BUNKER FOR BURIAS MINI GRID POWER PLANTS - MASBATE - 1 LOT	SPUG-LUZ BOD	2,240,000	> Preparation of pre-proc report on-going as of 4/15/22

22	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	> For pre-proc meeting > Review of documentary requirement on-going
MARINDUQUE AREAS					39,598,281	
1	SVN	S1-CAS22-003	S/D OF SPARE PARTS FOR CUMMINS GENSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	SPUG-LUZ-MARINDUQUE	2,267,010	> For rebidding > Post-qua report approved on 4/12/22
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)	SPUG-LUZ-MARINDUQUE	3,432,000	> Post-qua of LCB on-going > Bid report approved on 3/28/22
3	JCU	S1-BOA22-002	S/D OF MAN -HND SPARE PARTS FOR BOAC DPP (1-9)	SPUG-LUZ-MARINDUQUE	4,470,000	> Bidding (PB2) on 5/2/22; ads on 4/9/22
4	NRA	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	SPUG-LUZ-MARINDUQUE	1,550,000	> Post-qua report approved on 4/7/22
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)	SPUG-LUZ-MARINDUQUE	1,277,270	> Bidding (PB2) on 5/2/22; ads on 4/9/22 > Bid report approved on 3/28/22
6	NRA	S1-MQN22-001	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS G/S KTA OF MQNLOD	SPUG-LUZ-MARINDUQUE	3,232,000	> Post-qua of next LCB on-going > Post-qua report approved on 4/12/22
7	SVN	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNLOD POWER PLANTS (RJD)	SPUG-LUZ-MARINDUQUE	5,340,000	> For approval of PB2/NP > Bid report approved on 4/5/22
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	SPUG-LUZ-MARINDUQUE	196,200	> Report on NP procurement for signing/approval as of 4/15/22 > Bid report approved on 4/4/22
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	SPUG-LUZ-MARINDUQUE	3,987,410	> Report on NP procurement for signing/approval as of 4/15/22 > Bid report approved on 4/4/22
10	NRA	S1-IDP22-002	S/D OF INTERMEDIATE OVERHAULING SPARE PARTS OF FG WILSON ENGINE OF ITBAYAT DPP	SPUG-LUZ-MARINDUQUE	1,148,048	> Report on NP procurement for signing/approval as of 4/15/22 > Bid report approved on 4/4/22
11	RJD	S1-CAS22-006	REHABILITATION ELIVATED WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	SPUG-LUZ-MARINDUQUE	1,423,000	> Bidding on 4/25/22; ads on 3/25/22
12	JCU	S1-SAB22-008	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNLOD POWER PLANTS (3 PRs)	SPUG-LUZ-MARINDUQUE	359,115	> Bidding on 4/26/22; ads on 3/30/22
13	JCU	S1-IDP22-004	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNLOD POWER PLANTS (3 PRs)	SPUG-LUZ-MARINDUQUE	628,000	> Bidding on 4/26/22; ads on 3/30/22
14	JCU	S1-IDP22-005	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNLOD POWER PLANTS (3 PRs)	SPUG-LUZ-MARINDUQUE	628,000	> Bidding on 4/26/22; ads on 3/30/22
15	RJD	S1-M6922-001	CONST. OF GUARD HOUSE & PERIMETER FENCE FOR MARINDUQUE 69KV STOCKYARD	SPUG-LUZ-MARINDUQUE	4,445,000	> Bidding on 4/25/22; ads on 3/23/22
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	SPUG-LUZ-MARINDUQUE	3,164,200	> Pre-proc report for presentation to BAC
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)	SPUG-LUZ-MARINDUQUE	1,556,810	> Review of doc requirements on-going; for scheduling of pre-proc meeting
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)	SPUG-LUZ-MARINDUQUE	494,218	> Review of doc requirements on-going; for scheduling of pre-proc meeting
MINDORO AREAS					92,777,700	

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	SPUG-LUZ-MINDORO	3,670,000.00	> Review/evaluation of bid docs by TWG on-going > Endorsed to Facilitator on 4/13/22
2	SVN	S1-MRO22-005	S/D OF CIRCUIT BREAKER & 8 OTHERS FOR 163KW PERKINS G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-9	SPUG-LUZ-MINDORO	2,369,500.00	> Pre-proc report approved on 4/19/22
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	SPUG-LUZ-MINDORO	7,320,000.00	> Revision of bid docs. on-going; for PB2 > Post-qua report approved on 3/21/22
4	SVN	S1-B0622-003	S/D OF NOZZLE DLF140UB559N27 FOR DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1 ITEM	SPUG-LUZ-MINDORO	2,160,000.00	> For endorsement to MSSPD > Post-qua report approved of 3/25/22
5	SVN	S1-OMS22-003	S/D & INSTALL. OF STORM GUYING ON TYPE B STRUCTURES FOR ORIENTAL MINDORO 69KV T/L, ORIENTAL MINDORO	SPUG-LUZ-MINDORO	15,443,000.00	> Review of scope of work by EU on-going > 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	SPUG-LUZ-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	JCU	S1-OMS22-007	S/D OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18) (RJD)	SPUG-LUZ-MINDORO	3,046,000	> For rebidding provided no submitted MR from bidder > Post-qua report approved on 4/12/22
8	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)	SPUG-LUZ-MINDORO	7,908,300	> Signing/approval of NT memo order on-going > Endorsed to Facilitator on 4/13/22
9	SVN	S1-BAP22-001	S/D OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	SPUG-LUZ-MINDORO	1,800,000	> Post-qua report approved on 4/5/22 (Note: bidder post-disqualified due to non-declaration of its on-going contract)
10	SVN	S1-BAP22-002	S/D OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	SPUG-LUZ-MINDORO	1,200,000	> Post-qua of next LCB on-going as of 3/31/22 > Bid report approved on 3/17/22
11	JCU	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND	SPUG-LUZ-MINDORO	9,039,000.00	> Bidding (NP2) on 4/28/22; ads on 4/13/22
12	NRA	S1-SID22-001	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS G/S OF SIBUYAN DPP (RJD)	SPUG-LUZ-MINDORO	1,332,500	> Post-qua of next LCB on-going > Post-qua report approved on 4/12/22
13	RJD	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON (NBC)	SPUG-LUZ-MINDORO	4,744,000	> Bidding on 4/25/22; ads on 3/23/22
14	JCU	S1-LDP22-002	S/D OF MECHANICAL SPARE PARTS FOR CUMMINS G/S OF LUBANG DPP	SPUG-LUZ-MINDORO	3,354,400.00	> Bidding on 4/26/22; ads on 3/30/22
15	JSM	S1-OCS22-002	S/D OF CRIMPING TOOL HYDRAULIC AND SIX (6) OTHER ITEMS	SPUG-LUZ-MINDORO	1,528,000.00	> For rebidding > Bid report approved on 4/13/22
16	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)	SPUG-LUZ-MINDORO	4,052,000	> Post-qua on-going > Bid report approved on 4/13/22
17	ASD	S1-LDP22-001	REHAB. OF F.O.S.T. CONTAINMENT WALL & FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT (ASD)	SPUG-LUZ-MINDORO	1,500,000	> Pre-proc meeting on 3/11/22 > Received PR on 1/20/22
18	RJD	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON (NBC)	SPUG-LUZ-MINDORO	4,744,000	> Bidding on 4/19/22; ads on 3/23/22
19	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106	SPUG-LUZ-MINDORO	1,500,000	> For pre-proc meeting
20	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	SPUG-LUZ-MINDORO	1,916,600	> Pre-proc report approved on 4/19/22
21	JCU	S1-MRO22-001	SUPPLY AND DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-4	SPUG-LUZ-MINDORO	3,580,000.00	> For rebidding > Post-qua report approved on 4/8/22

22	JCU	S1-MRO22-004	SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19	SPUG-LUZ-MINDORO	2,350,400.00	> For rebidding > Post-qua report approved on 4/8/22
PALAWAN AREAS					179,518,406	
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)	SPUG-LUZ-POD	2,221,000	> Returned to EU > Bid report approved on 3/14/22 (Bid failure)
2	JCU	S1-PWN22-002	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)	SPUG-LUZ-POD	23,330,185	> Post-qua of next LCB on-going > Post-qua report approved on 4/12/22
3	JCU	S1-PWN22-004	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)	SPUG-LUZ-POD	5,385,827	> Post-qua of next LCB on-going > Post-qua report approved on 4/12/22
4	SVN	S1-PWN22-005	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR F.G. WILSON ENGINE FOR PALAWAN AREA (1-41)	SPUG-LUZ-POD	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)	SPUG-LUZ-POD	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)	SPUG-LUZ-POD	2,312,612	> With DTF dated 3/18/22 re: returned to EU for revision of partial discharge analyzer
7	NRA	S1-CUY22-001	LEASE OF 1.5MW MODULAR DIESEL G/S FOR CUYO DPP	SPUG-LUZ-POD	38,166,000	> Bidding on 4/27/22; ads on 4/5/22
8	NRA	S1-SVD22-001	LEASE OF 1.0 MW MODULAR DIESEL G/S OF SAN VINCETE DPP	SPUG-LUZ-POD	16,758,006	> Bidding (PB2) on 4/25/22; ads on 3/23/22
9	NRA	S1-END22-001	LEASE OF 3.0MW MODULAR DIESEL G/SFOR EL NIDO DPP, PALAWAN (1 LOT)	SPUG-LUZ-POD	42,430,000	> Post-qua report of SCRB approved on 4/18/22 > Bid report approved on 4/11/22
10	NRA	S1-BDP22-001	SUPPLY, DEL./ INSTALL., OF CONTAINERIZED/ COLLAPSIBLE OFFICE & STAFFHOUSE FOR BISUCAY DPP	SPUG-LUZ-POD	1,758,000	> Preparation of pre-proc report on-going as of 4/15/22 > Pre-proc on 4/5/22
11	NRA	S1-TAY22-001	LEASE OF 2.0MW MODILAR DIESEL GENSETS FOR TAY TAY DPP, PALAWAN	SPUG-LUZ-POD	29,228,000	> Bidding on 5/3/22; ads on 4/13/22 > Pre-proc report approved on 4/7/22
12	NRA	S1-PWN22-018	S/D/I OF COLLAPSIBLE/ CONTAINERIZED BUNKER FOR BURIAS MINI GRID POWER PLANTS - MASBATE - 1 LOT	SPUG-LUZ-POD	1,602,000	> Preparation of pre-proc report on-going as of 4/15/22
13	NRA	S1-NGL22-001	S/D/I OF 20 FT. COLLAPSIBLE/ CONTAINERIZED BUNKER OFFICE & STOCKROOM FOR NANGALAO DPP, PALAWAN- 1 LOT	SPUG-LUZ-POD	1,868,000	> Preparation of pre-proc report on-going as of 4/15/22
14	JCU	S1-CUY22-002	S/D OF SPARE PARTS FOR 2x600KW CUMMINS MODEL KTA38-G1 AT CUYO DPP (1-55)	SPUG-LUZ-POD	3,189,296	> For pre-proc meeting
15	JCU	S1-CUY22-009	S/D OF SPARE PARTS FOR 4x500KW MAN CXZ AT CUYO DPP (1-31)	SPUG-LUZ-POD	1,357,836	> For pre-proc meeting
VISAYAS					15,121,131	
EAST VISAYAS					13,570,973	
1	JCU	S1-B0922-002	S/D OF SPARE PARTS FOR 600KW CUMMINS (QST 30-G3, SN: 3728352) G/S (1-10)	SPUG-EAST-VIS	2,673,973.00	> Bidding on 4/28/22 (PB2/NP) on 4/13/22
2	SVN	S2-EVO22-004	S/D OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) G/S (1-16)	SPUG-EAST-VIS	1,308,000	> For rebidding > Post-qua report approved on 4/5/22
3	JSM	S1-B0922-004	S/D OF OIL SPILL CONTAINMENT BOOM (OSCB) FOR PB 109	SPUG-EAST-VIS	1,500,000	> Post-qua on-going > Bid report approved on 4/11/22

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	SPUG-EAST-VIS	8,089,000	> For TWG creation > For consolidation (Note: There are other upcoming circuit reclosers - 4 PRs) as of 3/3/22, 3/15/22
WEST VISAYAS					1,550,158	
1	SVN	S2-WVO22-010	S/D OF ELECTRICAL SECURITY SPARE PARTS FOR 106, 63KW CUMMINS MODEL 6BTAA5.9-G2 & 4BTA3.9-G2 (1-8)	SPUG-WEST-VIS	1,550,158	> TWG creation on-going
MINDANAO					245,380,401	
EAST MINDANAO					39,795,480	
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)	SPUG-EAST-MIN	7,909,130	> Post-qua report approved on 4/11/22 (LCRB) > Post-qua report for BAC on 4/6/22
2	SVN	S3-DIN22-002	S/D OF ELECTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP NRA/ RJD	SPUG-EAST-MIN	2,640,000	> Post-qua of next LCB on-going > Post-qua report approved on 4/12/22
3	SVN	S3-DIN22-001	S/D OF ELECTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP (RJD)	SPUG-EAST-MIN	2,206,000	> Post-qua on-going > Post-qua on-going as of 3/31/22
4	NRA	S3-PLM22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS ENGINE 260KW DALE PERKINS (2006-TAG) FOR PALIMBANG DPP	SPUG-EAST-MIN	2,715,900	> For reporting to the BAC > Bidding (PB2) on 3/30/22 (No bidder)
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	SPUG-EAST-MIN	1,158,200	> Post-qua report approved on 4/12/22 (Packages 2 & 4 - LCB - NR-post-disqualified)
6	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	SPUG-EAST-MIN	1,036,600	> For reporting to the BAC > Bidding (PB2) on 3/30/22 (No bidder)
7	NRA	S3-PLM22-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW CUMMINS ENGINE (6BTAA5.9-G2, ENGINE: 78333526) FOR PALIMBANG DPP	SPUG-EAST-MIN	1,118,200	> Post-qua report approved on 4/12/22 (Packages 2 & 4 - LCB - NR-post-disqualified)
8	HRG	S3-KDP22-006	S/D OF VARIOUS GENERAL PLANT EQUIPMENT FOR KALAMANSIG (LEBAK) DPP (1-7)	SPUG-EAST-MIN	1,110,000.00	> For return to EU > Awaiting signed report as of 3/31/22)Note: for return to EU per TWG advice)
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	SPUG-EAST-MIN	2,852,800	> Bidding (PB2) on 5/10/22; ads on 4/19/22
10	HRG	S3-BLD22-007	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	SPUG-EAST-MIN	1,156,500	> Bid report approved on 4/12/22 (bid failure) > Bidding on 4/7/22; ads on 3/15/22
11	HRG	S3-BLD22-008	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	SPUG-EAST-MIN	2,437,600	> Bid report approved on 4/12/22 (bid failure) > Bidding on 4/7/22; ads on 3/15/22
12	JCU	S3-MMT22-001	S/D & TEST OF DYTRONIC PORTABLE SINGEL PHASE ENERGY METER - MOD (1 LOT) (RJD)	SPUG-EAST-MIN	1,343,550.00	> Bidding (PB2) on 4/25/22; ads on 3/25/22
13	NRA	S3-KDP22-014	LEASE OF 1.0MW MODILAR DIESEL GENSETS FOR KALAMANSIG DPP, PALAWAN	SPUG-EAST-MIN	12,111,000	> Bidding on 5/3/22; ads on 4/13/22
WEST MINDANAO					205,584,921	
1	JCU	S3-SIT22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTAA19-G6A CUMMINS G/S SN: 41111739 - SITANGKAY DPP (1-3)	SPUG-WEST-MIN	245,000.00	> To proceed with post-qua of 2nd LCB upon presentation of report amending the award of contract to the LCB
2	JCU	S3-SIA22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS G/S CTA38-G1; SN: S066416 - SIASI DPP (1-10)	SPUG-WEST-MIN	1,714,000.00	> To proceed with post-qua of 2nd LCB upon presentation of report amending the award of contract to the LCB
3	JCU	S3-CTW22-004	S/D OF SYNCHRONOUS AC GENERATOR FOR 600KW CUMMINS GENSET KTA38-G1 ENGINE NO. 41234734 - MAPUN DPP (1 UNIT)	SPUG-WEST-MIN	1,200,000.00	> To proceed with post-qua of 2nd LCB upon presentation of report amending the award of contract to the LCB

4	JCU	S3-SCL22-003	S/D OF ELECTRICAL SPARE PARTS FOR CUMMINS G/S - SACOL DPP (1-6)	SPUG-WEST-MIN	267,000.00	> To proceed with post-qua of 2nd LCB upon presentation of report amending the award of contract to the LCB
5	SVN	S3-B1922-001	S/D OF MECHANICAL SPARE PARTS PMS OF UNITS G/S 1-4 DAIHATSU 6DK-32 G/S - PB 119 (1-61)	SPUG-WEST-MIN	19,847,252.00	> Post-qua of LCB on-going > Post-qua report presented on 3/28/22 (Note: for agenda again to the BAC after clarification on on-going contracts)
6	SVN	S3-B0822-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF DAIHATSU 6DK-32 G/S - PB 108 (1-26)	SPUG-WEST-MIN	13,985,840.00	> Post-qua of LCB on-going > Post-qua report presented on 3/28/22 (Note: for agenda again to the BAC after clarification on on-going contracts)
7	SVN	S3-JOL22-001	S/D OF MECHANICAL SPARE PARTS FOR DAIHATSU 6DK-32 G/S - JOLO DPP (1-18)	SPUG-WEST-MIN	12,318,520.00	> For pre-nego conference > 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 PERKINS G/S - SIBUTU DPP (1-24)	SPUG-WEST-MIN	6,223,955.00	> Post-qua of LCB on-going > 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 PERKINS G/S - WEST SIMUNUL DPP (1-26)	SPUG-WEST-MIN	2,259,500.00	> Report on re-advertisement/re-posting of ITB for BAC agenda > Bid report approved on 3/9/22 (bid failure)
10	SVN	S3-CTW22-001	S/D OF MECHANICAL SPARE PARTS FOR PERKINS G/S- WEST MAPUN DPP (1-62)	SPUG-WEST-MIN	3,268,916.00	> Post-qua of LCB on-going > 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	SPUG-WEST-MIN	6,000,000.00	> For endorsement to MSSPD > Post-qua report approved on 4/4/22
12	SVN	S3-BAI22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL G/S 6L21/31 G/S OF BASILAN DPP	SPUG-WEST-MIN	5,955,000.00	> For rebidding > Bid report approved on 4/4/22 (bid failure)
13	JCU	S3-PPP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS G/S FOR PANGUTARAN DPP(4PRs)	SPUG-WEST-MIN	1,386,185.00	> Signing/approval of NT memo order on-going > Mode under nego procurement
14	JCU	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS G/S OF TANDUBANAK DPP(4PRs)	SPUG-WEST-MIN	2,791,900.00	> Signing/approval of NT memo order on-going > Mode under nego procurement
15	JCU	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS G/S OF BALIMBING DPP(4PRs)	SPUG-WEST-MIN	982,800.00	> Signing/approval of NT memo order on-going > Mode under nego procurement
16	JCU	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY G/SOF SACOL DPP(4PRS)	SPUG-WEST-MIN	2,177,000.00	> Signing/approval of NT memo order on-going > Mode under nego procurement
17	JCU	S3-SIA22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	SPUG-WEST-MIN	4,966,901	> Bidding on 4/25/22; ads on 3/25/22
18	JCU	S3-CTW22-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	SPUG-WEST-MIN	2,024,018	> Bidding on 4/25/22; ads on 3/25/22
19	JCU	S3-BAI22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	SPUG-WEST-MIN	12,156,880	> Bidding on 4/25/22; ads on 3/25/22
20	SVN	S3-SIT22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	SPUG-WEST-MIN	666,000	> For endorsement to MSSPD > Post-qua report approved on 3/29/22
21	SVN	S3-PPP22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	SPUG-WEST-MIN	409,315	> For endorsement to MSSPD > Post-qua report approved on 3/29/22
22	SVN	S3-BAD22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	SPUG-WEST-MIN	730,000	> For endorsement to MSSPD > Post-qua report approved on 3/29/22
23	SVN	S3-WSD22-003	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00)	SPUG-WEST-MIN	360,000	> For endorsement to MSSPD > Post-qua report approved on 3/29/22

24	SVN	S3-PDM22-001	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00)	SPUG-WEST-MIN	988,600	> Post-qua on-going > Bid report approved on 3/9/22
25	SVN	S3-LGY22-001	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00)	SPUG-WEST-MIN	2,081,313	> Post-qua on-going > Bid report approved on 3/9/22
26	SVN	S3-PDM22-003	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00)	SPUG-WEST-MIN	822,600	> Post-qua on-going > Bid report approved on 3/9/22
27	SVN	S3-LGY22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00)	SPUG-WEST-MIN	2,109,340	> Post-qua on-going > Bid report approved on 3/7/22
28	JCU	S3-SIT22-001	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	SPUG-WEST-MIN	2,290,900	> For rebidding > Post-qua report approved on 4/12/22
29	JCU	S3-TAU22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	SPUG-WEST-MIN	443,800	> For rebidding > Post-qua report approved on 4/12/22
30	JCU	S3-WSD22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	SPUG-WEST-MIN	1,092,500	> For rebidding > Post-qua report approved on 4/12/22
31	JCU	S3-CTW22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	SPUG-WEST-MIN	2,123,400	> For rebidding > Post-qua report approved on 4/12/22
32	NRA	S3-JOL22-002	LEASE OF 4.5 MW MODULAR DIESEL G/S FOR JOLO DPP	SPUG-WEST-MIN	71,443,000	> For rebidding > Bid report approved on 4/11/22 (Bid failure)
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)	SPUG-WEST-MIN	1,266,026	> For pre-proc meeting
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)	SPUG-WEST-MIN	18,987,460	> For pre-proc meeting
OFFICE OF THE LEGAL COUNSEL					1,118,348	
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)	WMD	1,118,348.25	> Post-qua of next LCB on-going > Post-qua report approved on 4/13/22
RESOURCE MANAGEMENT SERVICES					5,900,000	
1	RJD	HO-GRF21-001	REPLACEMENT OF FIRE DETECTION AND ALARM SYSTEM; & INSTALLATION OF FIRE SUPPRESSION, SPRINKLER & PAGING SYSTEMS FOR INGRF	RMS	5,900,000.00	> For rebidding > Bid report approved on 4/11/22 (bid failure)
WORLD BANK FUNDED ASEP PROJECT						
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)	ASEP		> 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 > Pre-proc report presented on 3/10/21 > Bid Bulletin No, 1 presented on 3/11/21
1	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)	ASEP		> 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 > Pre-proc report presented on 3/10/21 > Bid Bulletin No, 1 presented on 3/11/21
1	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)	ASEP		> 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 > Pre-proc report presented on 3/10/21 > Bid Bulletin No, 1 presented on 3/11/21

1	JCU	PH-NPC162244- GO-RFB	SUPPLY,DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM	ASEP		> Awaiting further instruction from PMO > Received PR on 11/16/21 > Pre-proc report approved on 11/25/21
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CANCELLED DUE TO COST CUTTING MEASURES - CY 2022

41,981,678.84

1	ASD	S1-BHP22-003	UPGRADING OF CONTROL, MONITORING AND PROTECTION SYSTEM INCLUDING MODIFICATION OF UNIT NO.2 900KW GENERATOR WITH BRUSHLESS EXCITATION SYSTEM AND GOVERNOR SYSTEM FOR BALONGBONG HEPP	SPUG-BOD	25,063,000.00	> With memo dated 4/6/22 re cancellation by EU (A.B. Beo) of the project due to cost cutting measures
1	ASD	S2-ANT22-003	CONSTRUCTION OF PLANT PERIMETER FENCE FOR SAN ANTONIO DPP - SAMAR	SPUG-EAST-VIS	600,000.00	> With memo dated 4/11/22 re cancellation by EU (T.T. Diacor) of the project due to cost cutting measures

LOGISTICS DEPARTMENT

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (AMP)

As of 15 April 2022

Item	Buyer	PR Nos.	Description	FG	ABC (Php)	Remarks
GRAND TOTAL					16,318,679	
ADMIN AND FINANCE GROUP					6,737,999	
1	KFA	HO-FPD22-001	PRINTER LASERJET & 5 OTHER ITEMS (Batch 2 - Ink Cartridges)	AFG	133,500.00	> Bidding on 4/21/22
2	ASD	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN (NBC)	AFG	276,667.00	> For preparation of bid/post-qua report as of 4/15/22
3	ASD	HO-TFM22-004	GENERAL PEST CONTROL NPC CAMARIN	AFG	400,000.00	> Endorsed to MSSPD on 4/19/22 > Post-qua report approved on 4/8/22
4	ASD	HO-TFM22-006	GENERAL PEST CONTROL NPC-HO	GSD	250,000.00	> For preparation of bid/post-qua report as of 4/15/22 > For preparation of bid/post-qua report as of 3/15/22
5	ASD	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE MASSIVE TERMITE CONTROL NPC HO	AFG	200,000.00	> For preparation of bid/post-qua report as of 4/15/22 > For preparation of bid/post-qua report as of 3/15/22
6	ASD	HO-TFM22-009	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN MASSIVE TERMITE CONTROL MINUYAN	AFG	280,000.00	> For preparation of bid/post-qua report as of 4/15/22 > For preparation of bid/post-qua report as of 3/15/22
7	ASD	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	AFG	200,000.00	> For preparation of bid/post-qua report as of 4/15/22 > For preparation of bid/post-qua report as of 3/15/22
8	ASD	HO-TFM22-019	COPPER TUBE SIZE 1/4 X 50 AND 26 OTHER ITEMS	GSD	245,142.00	> For return to EU > Bidding on 2/9/22; ads 2/3/22
9	ASD	HO-TFM22-030	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	AFG	338,100.00	> Post-qua report - approved on 4/4/22 (bidder - LCRQ) > Bidding on 2/14/22; ads on 2/9/22
10	KFA	HO-TFM22-031	TWO (2) YEARS OF AUTOMATIC SLIDING GLASS DOOR AT NPC -HO (2022-2023)	GSD	180,000.00	> Post-qua report approved on 4/8/22 > Bidding on 3/28/22; ads on 3/20/22
11	KFA	HO-FND22-001	TONER FOR PRO MFP M479DW BLACK-W2040A 416A AND 5 OTHER ITEMS	AFG	43,500.00	> Bidding on 4/21/22
12	KFA	HO-BCS22-004	VOICE RECORDER AND HARD DRIVE 1 TB (Batch 1 - Office Supplies/Equipment)	AFG	87,360	> Bidding on 4/21/22 > Bid report approved on 3/30/22 (bid failure)
13	KFA	HO-BCS22-001	ELECTRIC BINDING AND PUNCHING MACHINE (Batch 1 - Office Supplies/Equipment)	AFG	130,000.00	> Bidding on 4/21/22
14	KFA	HO-BCS22-002	PROJECTOR & CAMERA (Batch 1 - Office Supplies/Equipment)	AFG	200,000.00	> Post-qua report approved on 3/30/22

15	ASD	HO-TFM22-047	AQUEOUS FILM-FOAMING FOAM AND 13 OTHER ITEMS	AFG	518,500	> Return to EU with DTF dtd. 2/9/22
16	KFA	HO-CRT22-003	S/D OF PAPER MULTICOPY, GSM 80, SIZE A3	AFG	33,000	> Technical evaluation by EU on-going as of 4/15/22 > Bidding on 3/28/22; ads on 3/20/22
17	KFA	HO-FND22-005	FORMS-NPC (item nos. 1-4)	AFG	73,100	> Technical evaluation by EU on-going as of 4/15/22 > Bidding on 4/11/22
18	KFA	HO-CRT22-008	S/D OF TONER CARTRIDGE FOR HP CE743A (Item nos. 1-4)	GSD	54,720	> Bidding tentatively on 5/6/22
19	KFA	HO-FND22-003	FLASH DRIVE AND RIBBON CARTRIDGE LQ-590 (Item nos. 1-4)	TD	15,240	> Bidding tentatively on 5/6/22
20	KFA	HO-CRT22-009	42 INCH WIDTH BY 50M C#2 CANON IPF 815 PRINTER	GSD	27,000	> Bidding on 4/21/22
21	KFA	HO-TDD22-005	BINDER AND FOUR (4) OTHER ITEMS	AFG	138,700.00	> Bidding tentatively on 5/6/22
22	KCL	HO-CBM22-002	UPRIGHT CHILLER INVERTER TECHNOLOGY, SHOW STORAGE TEMP 2 COMPRESS	HRD	50,000	> Post-qua report approved on 4/19/22 (LCRQ) > Technical evaluation of EU on-going as of 3/30/22
23	ASD	HO-CRT22-005	S/D OF DOORLOCK GLASS DOOR AND STEPLADDER FIREGLASS	GSD	22,000	> For return to EU
24	JSM	HO-TFM22-072	LUX METER; TESTER MEGGER; COMBINED RELATIVE HUMIDITY METER (1-3)	GSD	195,000	> Bidding on 4/27/22
25	JSM	HO-TFM22-073	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES (ELECT. CIR. BREAKER, LIGHTING LOUVER)	GSD	73,200	> Bidding on 4/27/22
26	JSM	HO-TFM22-076	NAME PLATE FOR DOOR WALL - 3 PCS.	GSD	40,000	> Post-qua report approved on 4/13/22 (LCRQ) > Bidding on 3/30/22; ads on 3/26/22
27	KFA	HO-CRT22-006	(KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER	AFG	10,200	> Bidding tentatively on 5/6/22
28	KFA	HO-PRA22-002	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-2	PRAD	20,538	> Bidding tentatively on 5/6/22
29	KFA	HO-PRA22-001	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-3	PRAD	23,518	> Bidding tentatively on 5/6/22
30	RSF	HO-CRT22-007	S/D OF CONSUMABLES FOR RISOGRAPH (Master Roll, Ink) 1-4	CRTDD	15,000	> Endorsed to MSSPD on 4/11/22 > Report approved on 4/4/22
31	RSF	HO-TFM22-069	LADDER (1-2)	GSD	40,000	> Technical evaluation by EU on-going as of 4/10/22 > Bidding on 4/7/22; ads on 3/29/22
32	NRA	HO-TDD22-008	LEASE OF VENUE (WITH FOOD AND ACCOMMODATION) FOR LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)	TDD	2,424,014	> Post-qua report approved on 4/13/22 (SCRQ) > Bidding on 4/12/22; ads on 4/9/22
POWER ENGINEERING SERVICES					3,556,592	
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 (Batch 1 - Office Supplies/Equipment)	PES	58,000.00	> Bidding on 4/21/22
2	JSM	HO-PES22-005	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA WALKIE TALKIE	OVP	40,000	> Returned to EU per memo dated 3/11/22 > Bidding on 3/10/22
3	KFA	HO-PCA22-001a	CONFERENCE CAMERA	PES - OVP	12,000	> For rebidding > Bidding on 3/28/22; ads on 3/20/22
4	JSM	HO-PCA22-001b	CHAIR (KFA)	PES - OVP	9,000	> Bid evaluation on-going > Bidding on 3/10/22
5	KFA	EO-EIA22-002	AUTOMATIC DATER STAMP MACHINE (Batch 1 - Office Supplies/Equipment)	PES	80,000.00	> Post-qua report approved on 3/30/22 (LCRQ) > Bidding on 3/21/22
6	JSM	EO-EIA22-001	SCANNER HIGH SPEED	PES	70,000.00	> Bidding on 4/28/22 > Bidding on 3/21/22; ads on 3/12/22
7	ASD	HO-DDD22-002	PLASMA AIR PURIFIER	PES	273,000.00	> Post-qua report approved on 4/4/22 (LCRQ) > Bidding on 3/4/22; ads on 2/21/22
8	JSM	HO-DDD22-003	DOCUMENT SCANNER	PES	150,000.00	> Bidding on 4/28/22 > RFQ - approved on 4/19/22

9	ASD	HO-TMD22-001	CAPILLIARY PISTON AND 3 OTHER ITEMS	PES	150,000.00	> Returned to EU on 3/21/22 > Returned PR (orig) to BCSD on 3/1/22
10	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	PES	14,789	> Bidding tentatively on 5/6/22 > Bidding on 3/25/22
11	KFA	HO-CEA22-004	COMPUTER SOFTWARE AUTOCAD	PES	120,000	> Post-qua report approved on 4/4/22 (SCRQ) > Bidding on 3/25/22; 3/20/22
12	RSF	HO-CEA22-005	(FP-1) JACKET WATERPROOF	PES	86,149.91	> Awaiting notice of cancellation per EU advice > Received requirement on 3/31/22
13	RSF	HO-CEA22-002	(FP-1) HIKING SHOES	PES	47,999.93	> Awaiting notice of cancellation per EU advice > Receivd requirement on 3/31/22
14	JSM	HO-EMA22-005	LABORATORY SUPPLIES (ITEM NOS. 1-21)	PES	348,300	> Bidding on 4/28/22; ads on 4/19/22 > RFQ approved on 4/18/22
15	JSM	HO-EMA22-006	LABORATORY SUPPLIES (ITEM NOS. 1-10)	PES	215,000	> Bidding on 4/28/22; ads on 4/19/22 > RFQ approved on 4/18/22
16	JSM	HO-EMA22-003	S/D OF VARIOUS LABORATORY EQUIPMENT (ITEMS 1-9)	EMAD	299,000	> Bidding on 4/28/22; ads on 4/19/22 > RFQ approved on 4/18/22
17	JSM	HO-EMA22-008	S/D OF VARIOUS LABORATORY SUPPLIES - Nitrogen Gas, Argon Gas (ITEMS 1-2)	EMAD	117,000	> Bidding on 4/28/22; ads on 4/19/22 > RFQ approved on 4/18/22
18	JSM	EO-EIA22-003	ANALYZER PROFILER - 1 UNIT	PES	400,000	> Post-qua report approved on 4/12/22 (SCRQ) > Bidding on 3/29/22; ads on 3/20/22
19	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	ESD	259,000	> Bidding tentatively on 5/6/22
20	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	QASD	7,500	> Bidding tentatively on 5/6/22
21	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	PEMSD	55,000	> Bidding tentatively on 5/6/22
22	RSF	HO-PEM22-001	(RSF-1) WATERPROOF JACKET - 7 PCS.	QASD	59,500	> Bidding on 4/26/22; ads on 4/19/22 > RFQ approved on 4/18/22
23	RSF	HO-TMD22-004	BATTERY RECHARGEABLE) VALVE REGULATED LEAD ACID 6V 2.8 AND 1.2	TMSD	3,400	> Bidding on 4/25/22
24	RSF	HO-ESD22-005	BATTERY RECHARGEABLE, SIZE AA, NI-MH, A000MAH; DRIVE FLASH 32GB; DRIVE FLASH 64GB (1-3)	ESD	8,350	> Technical evaluation by EU on-going as of 4/13/22 > Bidding on 4/13/22; ads on 4/8/22
25	KFA	HO-TMD22-012	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	TMSD	36,000	> Bidding tentatively on 5/6/22
26	KFA	HO-ESD22-003	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	ESD	1,500	> Bidding tentatively on 5/6/22
27	KFA	HO-PEM22-004	(KCL-1) WEBCAM, FULL HD, USB 2.0 - 4 PCS.	PEMSD	12,000	> Bidding tentatively on 5/6/22
28	KCL	HO-PES22-007	COFFEE MAKER; WATER DISPENSER, AIRPOT, EXTENSION CORD (1-4)	OVP-PES	21,700	> Bidding on 4/28/22
29	KCL	HO-PES22-008	STAPLER HD, TAPE DISPENSER, PORTABLE CONFERENCE SPEAKER;PARER CUTTER, INK EPSON (1-5)	OVP-PES	61,200	> Bidding on 4/28/22
30	KCL	HO-DDD22-001	HARD DISK EXTERNAL 2TB - 2 UNITS	DDD	9,238	> Bidding on 4/28/22
31	KFA	HO-CEA22-006	MULTICOPY GSM 80, SIZE A3 - 23 REA. (RSF)	CEAD	21,965	> Technical evaluation by EU on-going as of 4/15/22 > Bidding on 3/28/22; ads on 3/20/22
32	KFA	HO-PES22-001	HIGH PRESSURE AIR PURIFIER	EMD	110,000	> Bidding on 4/18/22; ads on 4/8/22
33	RSF	EO-EIA22-003	ANALYZER PROFILER - 1 UNIT	PES	400,000	> For approval by BAC
SMALL POWER UTILITIES GROUP					1,739,500	
SPUG-OVP (INCLD. MRMD)					939,500	
1	KFA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	MRMD	52,000.00	> Bidding tentatively on 5/6/22 > For consolidation c/o KFA

2	JSM	HO-OMR21-016	SUPPLY AND DELIVERY OF CHAIR (Item nos. 1-2)	MRMD	255,000.00	> Bid evaluation on-going > Bidding on 3/28/22; ads on 3/20/22
3	JSM	HO-OMR21-019	SUPPLY AND DELIVERY OF TESTER AND THREE (3) OTHER ITEMS	MRMD	32,500.00	> Bid evaluation on-going > Bidding on 3/28/22; ads on 3/20/22
4	ASD	HO-MRM22-001	S/L/MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	MRMD	600,000	> Post-qua report approved on 4/4/22 (bidder - LCRQ) > Bidding on 2/28/22; ads on 2/23/22
SPUG-LUZON					800,000	
MARINDUQUE AREAS					200,000	
1	ASD	S1-CAS22-007	CONSTRUCTION OF NEW OIL AND WATER SEPARATOR	SPUG-LUZ-MARINDUQU	200,000	> TWG creation on-going
BICOL AREAS					600,000.00	
1	JCU	S1-BIM21-021	CONSTRUCTION OF STOCKROOM FOR BURIAS MINI GRID - 1 LOT	SPUG-LUZ-BICOL	600,000.00	> Post-qua report approved on 4/13/22 (SCRQ) > Bidding on 3/28/22; ads on 3/20/22
CORPORATE AFFAIRES GROUP					2,421,588	
1	NRA	HO-LAR21-003	LAPTOP (INTEL CORE I7 O.S WINDOWS) 16GB MEMORY, 512GB SSD STORAGE; 15.6" DIAGONAL FHD DISPLAY, NVIDIA GEFORCE	WMD	75,000.00	> For return to EU; preparation of memo on-going > Bidding on 12/3/21
2	RSF	HO-BBW22-003	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS (KCL)	WMD	24,150.00	> Technical evaluation by EU on-going as of 4/12/22 > Bidding on 4/7/22; ads 3/29/22
3	KCL	HO-BBW22-001	BLINDS	WMD	10,500.00	> Post-qua report approved on 4/19/22 (SCRQ) > Technical evaluation by EU received on 3/28/22
4	RSF	HO-PRD22-003	(FP-1) WATERPROOF JACKET (JSM/ASD)	WMD	18,000	> Bidding on 4/26/22; ads on 4/19/22 > RFQ approved on 4/18/22
5	ASD	HO-UAR22-001	AIR FILTER AND 4 OTHER ITEMS	WMD	130,800	> Awaiting technical specification from the End-User
6	KFA	HO-SPD22-004	PAPER BOND	CAG	3,000	> Technical evaluation by EU on-going as of 4/15/22 > Bidding on 3/28/22; ads on 3/20/22
7	JSM	HO-BBW22-002	ELECTRIC FAN AND TWO (2) OTHER ITEMS	WMD	47,495	> Cancelled per memo dated 4/19/22 > Bidding on 4/5/22; ads on 3/21/22
8	KFA	HO-TWT21-005	INK BLACK AND 3 OTHER ITEMS (Batch 2 - Ink Cartridges) (JSM)	WMD	6,650.00	> Bidding on 4/11/22 > Bidding on 3/21/22
9	KCL	HO-TWT21-002	LAMP LED (JSM)	WMD	5,000.00	> Endorsed to MSSPD on 4/4/22 > Post-qua report approved on 3/25/22
10	KFA	HO-BBW22-009	PAPER SPECIALTY & 2 OTHER ITEMS	WMD	24,000	> Technical evaluation by EU on-going as of 4/15/22 > Bidding on 3/28/22; 3/20/22
11	KFA	HO-CWA22-003	INK CARTRIGES (ITEM NOS. 1-8)	WMD	84,000	> Bidding tentatively on 5/6/22
12	KFA	HO-AWA22-004	INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS	WMD	15,650	> Bidding tentatively on 5/6/22
13	KFA	HO-BBW22-008	INK CARTRIDGES L3110 003 (BLACK) AND 3 OTHER ITEMS	WMD	22,000	> Bidding tentatively on 5/6/22
14	KFA	HO-TWT22-004	INK CARTRIDGES FOR EPSON (ITEMS 1-4)	WMD	7,000	> Bidding tentatively on 5/6/22
15	KFA	HO-PWA22-002	BULB LED 12 WATTS , KEYBOARD, MOUSE & UPS	WMD	8,950.00	> Bidding tentatively on 5/6/22
16	JSM	HO-CWA22-001	BULB LED AND 24 OTHER ITEMS	WMD	186,718	> Bid evaluation on-going > Bidding on 4/8/22; ads on 3/30/22
17	JSM	HO-AWA22-002	BOARD PLYWOOD AND 5 OTHER ITEMS	WMD	69,947	> Bid evaluation on-going > Bidding on 4/8/22; ads on 3/30/22
18	JSM	HO-TWT22-003	EMERGENCY LIGHTS 2 BEAMS	WMD	6,936	> Cancelled per EU > Bidding on 3/28/22; ads on 3/23/22
19	RSF	HO-CWA22-002	(FP-1) BAG PACK AND JACKET WIND BREAKER	WMD	84,000	> Bidding on 4/26/22; ads on 4/19/22 > RFQ approved on 4/18/22
20	RSF	HO-TWT22-002	(FP-1) JACKET WATERPROOF	WMD	38,188.00	> Cancelled > Received requirement on 3/31/22

21	JSM	HO-AWA22-003	HAMMOCK OUTDOOR PORTABLE NAD 3 OTHER ITEMS	WMD	42,293.00	> Bidding on 4/28/22; ads on 4/19/22 > Bidding on 4/13/22; ads on 4/8/22
22	ASD	HO-BBW22-006	BALL JOINT UPPER MITSUBISHI STRADA & 9 OTHER ITEMS	WMD	43,960	> For return to EU > Awaiting technical specs from EU
23	ASD	HO-BBW22-007	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH	WMD	10,500	> Returned to EU (R. Del Mundo) > Awaiting technical specs from EU
24	KCL	HO-BBW22-010	BAG POLYETHELENE AND 4 OTHER ITEMS	WMD	52,600	> Post-qua report approved on 4/19/22 > Technical evaluation of EU on-going as of 3/30/22
25	ASD	HO-WMD22-002	DRONE	WMD	460,000	> Post-qua report approved on 4/8/22 (bidder - LCRQ) > Bidding on 3/29/22; ads on 3/26/22
26	JSM	HO-EMA22-020	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR EMD-AS (CADIUM; CHLORIDE; CHROMIUM, ETC. 1-12 ITEMS)	PES-OVP	185,999	> Bidding on 4/28/22; ads on 4/19/22 > RFQ approved on 4/18/22
27	KFA	HO-UAR22-008	(KFA-1) 103 ECOTANK EPSON (1-4)	PRD	17,600	> Bidding tentatively on 5/6/22
28	KFA	HO-MWA22-001	(KFA-1) EPSON L210 SERIES (1-4)	WMD	12,300	> Bidding tentatively on 5/6/22
29	RSF	HO-RDD22-001	(RSF-1) BAG HIKING	WMD	52,500	> Bidding on 4/26/22; ads on 4/19/22 > RFQ approved on 4/18/22
30	RSF	HO-UAR22-003	(RSF-1) GLOVES; HOSE; LAMP; RAINCOAT; SPRAYER (1-5)	WMD	48,300	> Bidding on 4/25/22; ads on 4/13/22 > Bidding on 4/13/22; ads on 4/8/22
31	KFA	HO-WMD22-003	(KFA-1) CAMERA, HEADSET, HEADPHONES; SURGE PROTECTOR; UPS (1-4)	WMD	93,000	> Bidding tentatively on 5/6/22
32	KFA	HO-CWA22-004	(KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4)	RDD	300,000	> Bidding tentatively on 5/6/22
33	KCL	HO-BBW22-011	DESKTOP COMPUTER, 17 INTEL PROCESSOR - 2 LOT	RDD	155,000	> Bidding on 4/28/22 > Bidding on 4/13/22; ads on 4/6/22
34	RSF	HO-ETD22-001	FOLDER, LEVEL ARCH FILE, 3 INCH WITH RING BINDER - 50 PCS.	RMD	17,000	> Technical evaluation by EU on-going as of 4/12/22 > Bidding on 4/7/22; ads on 3/29/22
35	KFA	HO-MWA22-003	PRINTER, SCANNER. THERMAL SCANNER (1-3)	RDD	51,552	> Bidding on 4/18/22; ads on 4/8/22
36	KFA	HO-UAR22-004	PRINTER 3 IN 1 - 1 PC.	PRD	11,000	> Bidding on 4/18/22; ads on 4/8/22
OFFICE OF THE PRESIDENT					93,000	
1	KFA	HO-CEO22-001	PRINTER & 2 OTHER ITEMS	OP	93,000	> Bidding on 4/18/22; ads on 4/8/22
NP BOARD					970,000	
1	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM)	HO	970,000.00	> Bidding on 4/21/22 > Bidding on 3/21/22 (Failed); ads on 3/9/22 (Note: food tasting on
CANCELLES DUE TO COST CUTTING MEASURES - CY 2022						
1	KFA	HO-MSP22-001	HARD DRIVE AND TWO OTHER ITEMS	IAD	41,700	> Cancelled by EU (M.O. Ocampo) per memo dated 4/7/22 due to cost cutting measures