

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 15 May 2022**

No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
PUBLIC BIDDING						
GRAND TOTAL					2,814,487,539	
ADMINISTRATION AND FINANCE GROUP					196,532,825	
1	NRA	HO-TFM22-050	TWO Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs)	PB GOODS	32,069,711.98	> Post-qua report approved on 4/25/22 - 2nd LCB (Note: resolution of MR of bidder 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	PB GOODS	4,340,465	> Pulled-out by EU on 4/27/22 for revision of specs.
3	NRA	HO-CBM22-004	INFLUENZA VACCINE (569/1,402 PCS.)	PB- GOODS	1,374,590	> Bidding on 5/30/22; ads on 5/7/22
4	NRA	HO-CBM22-006	PHYSICAL ANNUAL CHECK-UP - CY 2022	PB- GOODS	3,290,000	> Pulled-out by EU on 4/27/22 for revision of specs.
5	RAA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	PB-INFRA	49,175,400	> Pre-proc report presentation deferred on 5/10/22
6	JCU	HO-FMG22-003	S/D OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	PB- GOODS	64,574,058	> Bidding on 5/23/22; ads on 5/3/22
7	SVN	HO-TFM22-086	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO	PB- GOODS	29,600,000	> Pre-proc report preparation on-going
8	HRG	HO-TFM22-091	S/D//T/C OF 1x600 KW STANBY POWER (OPEN TYPE) DIESEL GENERATOR SET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC HEAD OFFICE	PB- GOODS	12,108,600	> For TWG Creation
CORPORATE AFFAIRS GROUP					33,332,654	
1	NRA	HO-IST22-003	ORACLE LICENSES, TRAINING, TECHNICAL SUPPORT AND ADMIMNISTRATIVE SERVICES (COMPUTER SOFTWARE LICENSES & DENR PERMISS/CLEARANCE - 7 LOTS	PB GOODS	3,770,000	> Pre-proc report approved on 5/16/22 > Memo of Mr. RBBarruela dated 4/11/22 re: renewal of Oracle License presented on 5/16/22
2	RAA/N RA	HO-SBP22-003	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	PB- CONSUL TANCY	1,674,654	> For TWG Creation
3	RJD	HO-IST22-006	ONE YEAR SUBSCRIPTION OF HUMAN RESOURCES INFORMATION SYSTEM (HRIS) AND MANAGED SERVICES - QUEZON CITY	PB- GOODS	18,368,000	> Pre-proc report presentation deferred on 5/11/22 > Received at IPMS on 4/20/22
4	RJD	HO-WMD22-001	SUPPLY, DEL., INSTALL., CONFIG., TRAINING & TECH. SUPPORT ON DEV. OF GEOGRAPHICAL INFO. SYSTEM (gis) PLATFORM FOR NPC WMD	PB- GOODS	2,610,000	> For pre-proc meeting > Received at IPMS on 4/20/22
5	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	PB GOODS	6,910,000	> For pre-proc meeting > Received at IPMS on 4/20/22

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
MINDANAO GENERATION					379,220,000	
MINGEN HO					-	
AGUS 1&2					126,750,000	
1	RJD	MA-A2H22-001	SUPPLY AND DELIVER OF 3 SEGMENTS, 13.8KV GENERATOR BUS BAR - AGUS 1 HEPP, LANA DEL SUR	PB-GOODS	15,000,000	> For pre-proc meeting > Received at IPMS on 4/20/22
2	HRG	MA-A2M22-001	SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT FOR THE REHAB./REPAIR OF POWER INTAKE SERVICE GATES OF AGUS 1 HEPP, LANA DEL SUR	PB-GOODS	29,000,000	> TWG creation on-going > Received at IPMS on 4/20/22
3	RJD	MA-A2H22-004	S/D OF GENERATOR GUIDE BEARING FOR AGUS 1 HEP, MARAWI CITY	PB-GOODS	25,000,000	> For pre-proc meeting > Received at IPMS on 4/20/22
4	HRG	MA-A2M22-002	UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 2 AT AGUS 2 HEP PLANT	PB-GOODS	37,000,000	> For TWG Creation
5	HRG	MA-A2H22-003	S/D OF 1 SET OF BRAKE AND JACK FOR AGUS 1 HEP	PB-GOODS	20,750,000	> For TWG Creation
AGUS 4&5					67,470,000	
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	PB-GOODS	30,000,000	> Post-qua report approved on 5/13/22 (SCRB) > Bid report approved on 5/6/22 (SCB)
2	HRG	MG-A5C22-010	S/D OF 1 SET OF TURBINE RUNNER CONE FOR AGUS 5 HPP	PB-GOODS	14,470,000	> For TWG Creation
3	HRG	MG-A5M22-049	UPGRADING/ RETROFITTING OF GOVERNOR CONTROL SYSTEM OF GENERATOR UNIT 1 FOR AGUS 5 HEP, ILIGAN CITY	PB-GOODS	23,000,000	> TWG creation on-going > Received PR on 5/13/22
AGUS 6&7					55,000,000	
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	PB-INFRA	15,000,000	> Post-qua report approved on 5/10/22 (LCRB)
2	HRG	MG-A7M22-001	SUPPLY, DEL., INSTALL., TEST & COMM. OF 1X30MVA, 13.8KV/ 138KV, 3-PHASE, 60 Hz POWER TRANSFORMER IN AGUS 7 HEPP - 1 LOT (ILIGAN CITY)	PB-GOODS	40,000,000	> TWG creation on-going > Received at IPMS on 4/18/22
PULANGI					130,000,000	
1	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	PB-GOODS	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					1,492,956,904	
PES-OPD					332,626,308	
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	PB2-GOODS	18,807,960.00	> Post-qua report of next LCB presentation deferred on 5/11/22 > Post-qua report approved on 3/22/22 (Note: LCB - NR; post-disqualified)
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	PB2-GOODS	15,891,700.00	> Bidding (PB3) on 5/18/22; ads on 4/26/22

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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)	PB GOODS	14,998,000.00	> Bid evaluation on-going > Bidding on 5/11/22
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	PB GOODS	22,612,496	> For reporting to BAC > Bidding on 5/10/22; ads on 4/19/22 (No bidder)
5	ASD	SO-OPD22-006	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO.OBRERO, ILOILO CITY	PB-INFRA	22,988,000	. Bid report for BAC on 5/17/22 > Bidding (PB2) on 5/10/22; ads on 4/19/22 (Lone bidder)
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	PB GOODS	47,643,000.00	> Post-qua of LCB on-going > Bid report approved on 5/4/22 (LCB)
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	PB GOODS	67,480,000.00	> Post-qua of LCB on-going > Bid report approved on 5/4/22 (LCB)
8	RJD	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSO. ELECT EQUIPT. FOR GUINTARCAN DPP (RJD)	PB GOODS	17,556,000.00	> Post-qua on-going > Bid report approved on 4/26/22 (SCB)
9	HRG	SO-OPD22-007	S/D/I/T & COMM. OF 1x120KW & 2x90KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP	PB GOODS	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	PB GOODS	17,729,200	> Bidding (PB2) on 5/26/22; ads on 5/6/22
11	HRG	SO-OPD22-008	SARO-2022 - 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	PB GOODS	22,746,900	> Pre-proc report presentation deferred on 4/11/22 (Note: for submission of CBI)
12	NRA	SO-OPD22-009	SARO 2022 - SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x50KW DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	PB- GOODS	8,642,800	> Pre-proc meeting on 5/6/22
13	SVN	SO-OPD22-005	SARO-2021 -DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF MARIPIPI ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	PB GOODS	38,899,300	> Pre-proc meeting on 5/6/22
PES-PMD				10	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 IS., MASBATE	PB-INFRA	29,241,350	> Post-qua report approved on 5/12/22 (SCRB) > Post-qua report presented on 5/6/22 (SCRB)
1	RJD	TEP HO-PMD22-004	SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYS. (EXTENSION) AT SAN PASCUAL DPP TO SITIO BUCAL , - BRGY. LINE EXTENSION PROG. (PLEP) BURIAS IS., MASBATE	PB-INFRA	47,130,883	> Bidding (PB2) on 5/16/22; ads 4/27/22
1	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 - BRGY. LINE EXTENSION PROGRAM (PLEP) BURIAS ISLAND, MASBATE	PB-INFRA	15,340,000	> Post-qua report approved on 5/12/22 (SCRB) > Post-qua report presented on 5/6/22 (SCRB)
1	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, SN. PASCUAL , BURIAS IS. MASBATE - BRGY. LINE EXTENSION PROGRAM (PLEP) BURIAS IS., MASBATE	PB-INFRA	26,389,000	> Post-qua report approved on 5/12/22 (SCRB) > Post-qua report presented on 5/6/22 (SCRB)
1	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	PB GOODS	26,561,000	> Bidding on 5/30/22; ads on 5/7/22
1	RJD	TEP HO-PMD22-009	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x60KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BULAN IS., BANGUINGUI, SULU	PB GOODS	23,507,800	> Bidding on 5/30/22; ads on 5/7/22

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1	RJD	TEP 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.)	PB GOODS	20,271,200	> Bidding on 5/30/22; ads on 5/7/22
1	HRG	TEP HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS.	PB GOODS	49,977,000	> Bidding (PB2) on 6/9/22; ads on 5/18/22 > Bid report approved on 5/12/22 (Bid failure)
1	NRA	TEP HO-PMD22-002	S/D OF 993 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR MACONACON & DIVILACAN, ISABELA	PB GOODS	27,496,000	> Post-qua on 5/4/22 (on-going) > Bid report approved on 4/25/22
1	NRA	TEP HO-PMD22-005	S/D//T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLDS ELECT. (NIHE) FOR SAMAR AREAS (ILIJAN DPP, TAKUT DPP & LUBUCAN DPP)	PB GOODS	3,072,000	> Bidding (PB2) on 5/25/22; ads on 5/6/22
PES-DRWD				-	-	
PES-OVP					18,862,828	
1	JCU	HO-PES21-001	WIND MONITORING TOWER	PB GOODS	7,056,000.00	> Awaiting revised TOR/changes in ABC from EU as discussed during BAC meeting per memo dated 5/2/22
2	NRA	HO-EMA22-002	TWO Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs)	PB GOODS	533,327.76	> Post-qua report approved on 4/25/22 (2nd LCB) > Post-qua report approved on 4/13/22 (LCB - post-disqualified)
3	NRA	HO-EMA22-001	TWO Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs)	PB GOODS	1,052,156.00	> Post-qua report approved on 4/25/22 (2nd LCB) > Post-qua report approved on 4/13/22 (LCB - post-disqualified)
4	NRA	EO-ERS22-002	TWO Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs)	PB GOODS	1,261,344.00	> Post-qua report approved on 4/25/22 (2nd LCB) > Post-qua report approved on 4/13/22 (LCB - post-disqualified)
5	ASD	HO-TMD22-010	SUPPLY, DELIVERY, AND TEST OF POWER CALIBRATOR FOR TMSD - 1 SET	PB- GOODS	7,800,000	> Pre-proc on-going (TWG meeting on 5/10/22)
6	RJD	HO-PES22-009	S/D OF DOCUMENT SCANNER AND LOCAL AREA NETWORK HARDWARE COMPONENT STORAGE FOR OVP-POWER ENGINEERING SERVICES GROUP	PB GOODS	1,160,000	> Pre-proc meeting on 5/10/22
PES-FFWSD					1,309,655	
1	NRA	HO-FFW22-001	TWO Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs)	PB GOODS	1,309,655.20	> Post-qua report approved on 4/25/22 (2nd LCB) > Post-qua report approved on 4/13/22 (LCB - post-disqualified)
PES-CLUSTER A					232,912,989	
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)	PB-NP GOODS	7,323,298.00	> Memo to Mr. EAUmali from Atty RTTeves dated 5/13/22 presented on 5/16/22 > Post-qua on-going
2	SVN	HO-PIG21-019	SARO-2021 - S/D//T&C OF 1X100KW (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSO. ELECT. EQUIP. UNDER PACKAGE 13-A - MASBATE	PB GOODS	13,956,855.00	> Bidding (PB2) on 5/31/22; ads on 5/7/22
3	SVN	HO-PIG21-020	S/D//T&C OF 1X100KW (FOR OSMENA DPP), 1X100KW (PENAFRANCIA DPP) & 1X100KW (FOR QUEZON DPP) MODULAR DIESEL G/S & ASSO. ELECT. EQUIP. UNDER PACKAGE 13-B - MASBATE	PB GOODS	21,508,400.00	> Post-qua on-going > Bid report approved on 4/27/22 (SCB) > Bid report presentation deferred on 4/25/22
4	SVN	HO-PIG21-021	S/D//T&C OF 2X150KW DIESEL G/S, AUXILIARIES & ASSO. ELECT. EQUIP. INCLUD RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE	PB GOODS	24,482,000.00	> Bidding (PB2) on 5/18/22; ads on 4/26/22

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5	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)	PB GOODS	19,657,600	> Preparation of post-qua report by TWG chairman on-going as of 4/30/22 (Note: SLCC of bidder for verification)
6	NRA	HO-PIG22-002	S/D/I/T/C OF 1x200KW & 1x100KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR KALAYAN DPP (RJD)	PB GOODS	23,138,000	> Preparation of post-qua report by TWG chairman on-going as of 4/30/22
7	NRA	HO-PIG22-007	TRANSFER OF 2x500KW MAN DIESEL G/S AND AUXILIARIES INCLD. ASSO. ELECT. EQUIPT. FROM BUSUANGA DPP TO RIZAL DPP	PB-INFRA	14,790,000	> Bidding (PB2) on 5/19/22; ads on 4/29/22
8	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	PB GOODS	28,658,736	> Post-qua report approved on 5/16/22 (SCRB) > Post-qua of SCB on 5/4/22
9	ASD	HO-PIG22-008	SLOPE PROTECTION WORKS FOR ROXAS-TAYTAY 69KV TRANSMISSION LINE PROJECT	PB-INFRA	30,691,000	> Post-qua report approved on 5/4/22 (LCRB) > Bid report approved on 4/18/22 (LCB)
10	NRA	HO-PIG22-012	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x600KW CONTAINERIZED DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CUYO DPP	PB- GOODS	42,417,300	> Pre-proc meeting on 5/6/22
11	NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	PB-NP GOODS	6,289,800.00	> NT Pre-proc report approved on 5/11/22 > 2-Failed bidding and 1-Failed NP
PES-CLUSTER B					194,982,174	
1	SVN	HO-PIB21-013	S/D/I/T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS & ASSO. ELECT. EQUIPT. FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	PB GOODS	21,827,400	> Bidding (PB2) on 5/31/22; ads on 5/7/22
2	JCU	HO-PIB22-001	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - CULASI, PALANAN, ISABELA	PB GOODS	46,760,900	> Postponed until further notice per SBB# 2 dtd 2/28/22 > Bidding (PB2) on 3/1/22; pads on 2/8/22
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 ELECT. OF NEW AREAS IN CAGAYAN (PACKAGE 23) REV 01	PB2 GOODS	37,394,834	> Post-qua report approved on 5/16/22 (LCRB) > Post-qua report presented on 4/27/22 (Note: TWG conducted due diligence in Mindoro re Delivery Receipts, Sales Invoice and Official Receipts. TWG to discussed and clear first with its TWG legal member and sought all the signatures of the members)
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	PB-INFRA	24,450,000	> Revision of TOR on-going > Received approved report on Procurement thru NP received on 4/29/22
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	PB GOODS	18,106,900	> Bidding (PB3) on 6/9/22; ads on 5/18/22
6	ASD	HO-PIB22-002	CONST. OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE	PB GOODS	5,466,000	> Bidding (PB3) on 5/9/22; ads on 5/18/22 > Bid report approved on 5/11/22 (Bid failure)
7	HRG	HO-PIB22-003	SUPPLY, DEL., INSTALL., TEST OF FOST FOR PTANANUNGAN, PALANAN & JOMALIG DPPs INCLD. CONST. OF ASSO. FACILITIES - ISABELA & QUEZON PROVINCE, PACKAGE 1	PB GOODS	14,497,000	> For rebidding (PB3) > Bid report approved on 5/12/22 (Bid failure)
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	PB GOODS	5,137,100	> For rebidding (PB3) > Bid report approved on 5/10/22 (Bid failure)
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	PB GOODS	21,342,040	> Bidding (PB2) on 5/26/22; ads on 5/6/22
PES-CLUSTER C					443,276,717	

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
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	PB GOODS	210,688,500	> Bidding (PB3) on 5/24/22; ads on 5/5/22
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	PB GOODS	23,167,624	> 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	PB GOODS	20,120,300	> Bidding (PB2) on 5/31/22; ads on 5/11/22
4	HRG	S4-PIC22-008	S/D/ INSTALL., TEST & COMM. OF 2x500KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	PB GOODS	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	PB-INFRA	7,302,000	> No original PR yet as of 4/15/22 > No original PR yet as of 3/15/22
6		S4-PIC22-010	CONST. OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	PB-INFRA	46,344,000	> No original PR yet as of 4/15/22 > No original PR yet as of 3/15/22
7	HRG	S4-PIC22-014	SARO-2022 - S/D/ INSTALLATION, TEST & COMM. OF 2x200KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. FOR LANGUYAN DPP	PB GOODS	21,805,596	> Post-qua report for BAC on 5/17/22 > Post-qua report presentation deferred on 4/29/22
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 (MLT)	PB-NP GOODS	16,077,000	> Bidding (PB2) on 5/19/22; ads on 4/29/22
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 - 1 LOT (MinP21Z1279S)	PB GOODS	20,298,125	> Bidding (PB3) on 5/31/22; ads on 5/11/22
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	PB GOODS	39,809,300	> Bidding (PB2) on 5/26/22; ads on 5/6/22
SPUG					705,426,807	
OVP/MRMD					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)	PB GOODS	4,447,189.44	> Post-qua report approved on 4/25/22 (2nd LCB) > Post-qua report approved on 4/13/22 (LCB - post-disqualified)
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)	PB GOODS	7,445,374	> Post-qua report approved on 4/25/22 (2nd LCB) > Post-qua report approved on 4/13/22 (LCB - post-disqualified)
3	RJD	S1-MTS22-004	S/D OF THREE-PHASE PORTABLE WORKING STANDARD WITH POWE QUALITY ANALYZER FOR WMTSD	PB GOODS	3,600,000	> Post-qua of LCB on-going > Bid report approved on 5/11/22 (LCB)
4	RJD	S1-NPS22-004	SUPPLY OF LABOR, MATS. & EQUIPMENT FOR RECONSTRUCTION & REPAIR/RESTORATION OF 7 STEEL TOWERS IN NORTHERN PALAWAN69 KV TL	PB GOODS	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)	PB GOODS	3,200,000	> Bid report approved on 5/4/22 (SCB) > Bidding on 4/26/22; ads on 3/30/22 (1 bidder)
LUZON					349,061,520	
LOD OFC.					-	

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
BICOL AREAS					66,573,191	
1	SVN	S1-CAB22-001	S/D OF SPARE PARTS FOR 2X60KW CUMMINS GENSET, 6BT5.9-G2 OF CABRA DPP (1-50)	PB GOODS	1,375,300	> Post-qua of 2nd LCB on-going > Post-qua report approved on 4/12/22 (LCB- NR; post-disqualified)
2	SVN	S1-SJD22-001	S/D OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	PB GOODS	2,102,000	> Bidding (PB2) on 5/31/22; ads on 5/7/22
3	NRA	S1-CTL22-001	SUPPLY AND DELIVERY OF VARIOUS STEEL POLES & LLINE HARDWARE AT CATANDUANES 69KV TRANSMISSION LINE AND SUBSTATION (1-20) (RJD)	PB GOODS	1,843,000	> Bidding (PB2) on 5/25/22; ads on 5/6/22
4	ASD	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	PB GOODS	1,300,000	> Pre-proc on-going > 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	PB GOODS	8,989,500	> Bidding on 4/26/22 postponed until further notice per SBB No. 1 on 4/25/22
6	NRA	S1-VDP22-001 Package 2	SUPPLY, DELIVERY, INSTALL. & TEST & COMM. OF AUTOMATIC CIRCUIT RECLOSER AT VIGA DPP (1-LOT)	PB GOODS	1,550,000	> For rebidding (PB2) for Package 2 > Post-qua report approved on 5/6/22 (2nd LCB - NR, postdisqualified)
7	JCU	S1-CAT22-005	S/D OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS ENGINE UNDER BICOL OPERATIONS DIVISION (1-22) (RJD)	PB GOODS	1,562,673.00	> Pre-proc nego report for BAC on 5/17/22 > Pre-proc nego meeting on 5/4/22
8	SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	4,250,992	> Pre-proc report for BAC on 5/17/22
9	SVN	S1-CAT22-002	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	9,894,856	> Pre-proc report for BAC on 5/17/22
10	SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	13,701,597	> Pre-proc report for BAC on 5/17/22
11	ASD	S1-VDP22-003	CONST. OF PERIMETER FENCE AT VIGA DPP - VOGA CATANDUANES -- 1 LOT (NBC)	PB-INFRA	1,289,000	> Bid evaluation on-going > Bidding on 5/16/22; ads on 4/26/22 (Lone bidder)
12	ASD	S1-RDP22-003	S/D & INSTALL. OF 20 FT. TWO STOREY COLLABSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP (NBC)	PB GOODS	1,501,000	> Bid evaluation on-going > Bidding on 5/16/22; ads on 4/26/22 (Lone bidder)
13	SVN	S1-CAT22-007	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	1,343,619	> For advertisement of ITB > Pre-proc report approved on 5/10/22
14	SVN	S1-CAT22-008	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	2,127,000	> For advertisement of ITB > Pre-proc report approved on 5/10/22
15	SVN	S1-CAT22-009	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	1,742,000	> For advertisement of ITB > Pre-proc report approved on 5/10/22
16	JCU	S1-RDP22-014	S/D OF SPARE PARTS FOR 300KW PERKINS ENGINE MODEL: 2206C-E3TAG2 FOR RAPU-RAPU DPP, ALBAY	PB- GOODS	1,674,654	> Pre-proc on-going (Scope of works under review/evaluation by TWG) > TWG memo order approved;
17	NRA	S1-BIM22-006	S/D/I OF COLLAPSIBLE/ CONTAINERIZED BUNKER FOR BURIAS MINI GRID POWER PLANTS - MASBATE - 1 LOT	PB- GOODS	2,240,000	> Bidding on 5/30/22; ads on 5/7/22
18	ASD	S1-MRN22-002	REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP	PB-INFRA	6,386,000	> Pre-proc meeting on 5/10/22, 5/16/22 > Received at IPMS on 4/20/22

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
19	RJD	S1-MS622-024	SUPPLY., DEL, INSTALL., PROPAGATOION TEST & COMM. OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM FOR NPC MASBATE TRANSMISSION LINES AND SUBSTATIONS - MASBATE CITY	PB	1,700,000	> For pre-proc meeting > Received at IPMS on 4/28/22
MQNL0D					59,001,159	
1	SVN	S1-CAS22-003	S/D OF SPARE PARTS FOR CUMMINS GENSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	PB GOODS	2,267,010	> Bidding (PB2) on 5/31/22; ads on 5/7/22
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)	PB GOODS	3,432,000	> Post-qua report approved on 5/13/22 (LCB) > Bid report approved on 3/28/22 (Note: bidder - LCB)
3	JCU	S1-BOA22-002	S/D OF MAN-HND SPARE PARTS FOR BOAC DPP (1-9) (RJD)	PB GOODS	4,470,000	> Post-qua on 5/18/22 > Bid report approved on 5/10/22 (SCB)
4	NRA	S1-CAY22-001 Pacakge 1	SUPPLY, DELIVERY, INSTALL., INCLD. TEST & COMM. OF AUTOMATIC CIRCUIT RECLOSER, NOJA POWER MODEL: OSM 15KV ACR WITH CONTROL CUBICLE FOR CALAYAN DPP (1 LOT) (SVN)	PB GOODS	1,550,000	> Endorsed to MSSPD on 5/16/22 > 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)	PB GOODS	1,277,270	> Return requirement to EU for review of ABC and scope of works > Bid report approved on 5/12/22 (Bid failure)
6	NRA	S1-MQN22-001	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS G/S KTA OF MQNL0D	PB GOODS	3,232,000	> Post-qua of next LCB on-going (With request for satisfactory performance of bidder)
7	SVN	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNL0D POWER PLANTS (RJD)	PB GOODS	5,340,000	> NT pre-proc report to be reported back after market research > NT pre-proc report presented on 5/12/22
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)	PB GOODS	196,200	> Awaiting approval of report on the conduct of NP > Report on NP procurement for signing/approval as of 4/15/22 > Bid report approved on 4/4/22 (bid failure)
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)	PB GOODS	3,987,410	> Awaiting approval of report on the conduct of NP > Report on NP procurement for signing/approval as of 4/15/22 > Bid report approved on 4/4/22 (bid failure)
10	NRA	S1-IDP22-002	S/D OF INTERMEDIATE OVERHAULING SPARE PARTS OF FG WILSON ENGINE OF ITBAYAT DPP	PB GOODS	1,148,048	> Awaiting approval of report on the conduct of NP > Report on NP procurement for signing/approval as of 4/15/22 > Bid report approved on 4/4/22 (bid failure)
11	RJD	S1-CAS22-006	REHABILITATION ELIVATED WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	PB GOODS	1,423,000	> Bidding (PB2) on 5/25/22; ads on 5/6/22
12	JCU	S1-SAB22-008	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNL0D POWER PLANTS (3 PRs)	PB GOODS	359,115	> Post-qua of LCB on-going > Bid report approved on 5/2/22 (LCB)
13	JCU	S1-IDP22-004	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNL0D POWER PLANTS (3 PRs)	PB GOODS	628,000	> Post-qua of LCB on-going > Bid report approved on 5/2/22 (LCB)
14	JCU	S1-IDP22-005	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNL0D POWER PLANTS (3 PRs)	PB GOODS	628,000	> Post-qua of LCB on-going > Bid report approved on 5/2/22 (LCB)
15	RJD	S1-M6922-001	CONST. OF GUARD HOUSE & PERIMETER FENCE FOR MARINDUQUE 69KV STOCKYARD	PB-INFRA	4,445,000	> Post-qua report approved on 5/11/22 (LCRB) > Bid report approved on 4/26/22 (LCB)
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	PB GOODS	3,164,200	> Bidding on 5/25/22; ads on 5/6/22 > Pre-proc report approved on 4/25/22

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
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)	PB-GOODS	1,556,810	> Bidding on 6/9/22 > Pre-proc report approved on 4/29/22
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)	PB-GOODS	494,218	> Bidding on 6/9/22 > Pre-proc report approved on 4/29/22
19	RAA	S1-MQN22-004	SUPPLY OF 2 YEAR SECURITY SERVICES FOR SPUG MARINDUQUE AND QUEZON AREA PLANTS AND INSTALLATIONS	PB-GOODS	12,504,994	> Pre-proc report approved on 5/16/22
20	HRG	S1-MAC22-003	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF AUTOMATIC CIRCUIT RECLOSER FOR MACONACON DPP - 1 SET	PB-GOODS	1,500,000	> Pre-proc on-going
21	ASD	S1-BOA22-006	CONSTRUCTION OF CONCRETE PAVEMENT FOR BOAC DPP	PB-INFRA	2,436,000	> Pre-proc meeting on 5/10/22, 5/16/22
22	JCU	S1-CAS22-014	S/D OF SPARE PARTS FOR 675KW PERKINS ENGINE G/S, MODEL: 4006-23TAG3A OF CASGURAN DPP	PB-GOODS	1,495,463	> TWG memo order signing/approval on-going
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)	PB-GOODS	1,466,421	> Bidding on 6/9/22 > Pre-proc report approved on 4/29/22
MROD					89,771,020	
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	PB-GOODS	3,670,000.00	> For rebidding with PR Nos. S1-MRO22-001 & S1-MRO22-004 > Bidding (PB2) on 2/16/22 (no bidder);
2	SVN	S1-MRO22-005	S/D OF CIRCUIT BREAKER & 8 OTHERS FOR 163KW PERKINS G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-9	PB-GOODS	2,369,500.00	> Bidding on 5/19/22; ads on 4/29/22
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-GOODS	7,320,000.00	> Bidding (PB2) on 5/18/22; ads on 4/26/22
4	SVN	S1-OMS22-003	S/D & INSTALL. OF STORM GUYING ON TYPE B STRUCTURES FOR ORIENTAL MINDORO 69KV T/L, ORIENTAL MINDORO	PB-GOODS	15,443,000.00	> Review of scope of work by EU (Note: with memo dated 3/29/22) > Pre-proc report approved on 3/29/22 (Note: scope of works under clarification as of 3/31/22)
5	NBC	S1-OMS22-004	CONST.OF WAREHOUSE & QUARTERS FOR CALAPAN SUBSTATION, ORIENTAL MINDORO	PB-INFRA	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)
6	JCU	S1-OMS22-007	S/D OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18)	PB-GOODS	3,046,000	> Bidding (PB2) on 5/30/22; ads on 5/7/22
7	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)	PB-GOODS	7,908,300	> Pre proc nego (NP-2PB) on 5/17/22 > Bidding (PB2) on 2/28/22 - No bidder
8	SVN	S1-BAP22-001	S/D OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	PB-GOODS	1,800,000	> Post-qua of next LCB upon completion of evaluation of MR > Post-qua report approved on 4/29/22 (Note: LCB - post-disqualified)
9	SVN	S1-BAP22-002	S/D OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	PB-GOODS	1,200,000	> Post-qua report approved on 4/28/22 (LCRB) signed on 5/11/22 > Post-qua of LCB on-going as of 3/31/22
10	JCU	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND	PB-NP-GOODS	9,039,000.00	> With memo re: cancellation of requirement > Bidding (NP2) on 4/25/22; ads on 4/13/22 (No bidder)

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
11	NRA	S1-SID22-001	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS G/S OF SIBUYAN DPP (RJD)	PB GOODS	1,332,500	> For rebidding (PB2) > Post-qua report on 2nd LCB approved on 5/6/22 (Bidder - NR, post-disqualified)
12	RJD	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON (NBC)	PB-INFRA	4,744,000	> Bidding (PB2) on 5/25/22; ads on 5/6/22
13	JCU	S1-LDP22-002	S/D OF MECHANICAL SPARE PARTS FOR CUMMINS G/S OF LUBANG DPP	PB GOODS	3,354,400.00	> Post-qua report approved on 5/16/22 (LCRB) > Bid report approved on 5/2/22 (LCB)
14	JSM	S1-OCS22-002	S/D OF CRIMPING TOOL HYDRAULIC AND SIX (6) OTHER ITEMS	PB GOODS	1,528,000.00	> Bidding (PB2) on 5/16/22 (No bidder) > Bidding (PB2) on 5/16/22; ads on 4/26/22 (SBB#1 approved on 5/2/22)
15	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)	PB GOODS	4,052,000	> Post-qua on-going > Bid report approved on 4/13/22 (LCB)
16	ASD	S1-LDP22-001	REHAB. OF F.O.S.T. CONTAINMENT WALL & FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT (ASD)	PB-INFRA	1,500,000	> Pre-proc meeting on 5/19/22 > Endorsed to facilitator on 5/13/22
17	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106	PB GOODS	1,500,000	> Pre-proc report approved on 5/4/22
18	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	PB- GOODS	1,916,600	> Bidding on 5/19/22; ads on 4/29/22
19	JCU	S1-MRO22-001	SUPPLY AND DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-4	PB GOODS	3,580,000.00	> For rebidding (Note: awaiting cancellation of award from MSSPD) > Post-qua report approved on 4/8/22 - SCB - NR - post-disqualified (Note: non-declaration of on-going contract)
20	JCU	S1-MRO22-004	SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19	PB GOODS	2,350,400.00	> For rebidding (Note: awaiting cancellation of award from MSSPD) > Post-qua report approved on 4/8/22 - SCB - NR - post-disqualified (Note: non-declaration of on-going contract)
21	JCU	S1-SID22-012	S/D OF MECHANICAL SPARE PARTS FOR 3x600KW CUMMINS G/S MODEL: KTA38-G1 OF SIBUYAN DPP	PB- GOODS	1,432,740	> TWG memo oprder signing/approval on-going > Received at IPMS on 4/20/22
22	JCU	S1-SID22-013	S/D OF MECHANICAL SPARE PARTS FOR 2x500KW CXZ MAN 6L 20/27 G/S OF SIBUYAN DPP	PB- GOODS	1,178,580	> TWG memo oprder signing/approval on-going > Received at IPMS on 4/20/22
23	JSM	S1-SID22-016	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,286,000	> For consolidation of items per memo dated 5/10/22 > Received revised TOR on 5/4/22
PALAWAN AREAS					133,716,150	
1	JCU	S1-PWN22-002	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)	PB GOODS	23,330,185	> For rebidding (PB2) > Post-qua report approved on 5/12/22 (Pack. 1 - bidder post-disqualified; Failed bid for Pack. 1 & 2)
2	JCU	S1-PWN22-004	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)	PB GOODS	5,385,827	> For rebidding (PB2) > Post-qua report approved on 5/12/22 (Pack. 1 - bidder post-disqualified; Failed bid for Pack. 1 & 2)
3	NRA	S1-CUY22-001	LEASE OF 1.5MW MODULAR DIESEL G/S FOR CUYO DPP	PB2 GOODS	38,166,000	> Bidding (PB2) on 5/25/22; ads on 5/6/22
4	NRA	S1-SVD22-001	LEASE OF 1.0 MW MODULAR DIESEL G/S OF SAN VINCETE DPP	PB GOODS	16,758,006	> For reporting to BAC > Bidding (PB2) on 4/25/22; ads on 3/23/22 (No bidder)

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5	JSM/ NRA	S1-BDP22-001	SUPPLY, DEL./ INSTALL., OF CONTAINERIZED/ COLLAPSIBLE OFFICE & STAFFHOUSE FOR BISUCAY DPP	PB GOODS	1,758,000	> For consolidation of items per memo dated 5/10/22 > Pre-proc report approved on 4/29/22
6	NRA	S1-TAY22-001	LEASE OF 2.0MW MODILAR DIESEL GENSETS FOR TAY TAY DPP, PALAWAN	PB- GOODS	29,228,000	> Post-qua of SCB on-going > Bid report approved on 5/13/22 (SCB)
7	JSM/ NRA	S1-PWN22-018	S/D/I OF COLLAPSIBLE/ CONTAINERIZED BUNKER FOR BURIAS MINI GRID POWER PLANTS - MASBATE - 1 LOT	PB- GOODS	1,602,000	> For consolidation of items per memo dated 5/10/22 > Pre-proc report approved on 4/29/22
8	JSM/ NRA	S1-NGL22-001	S/D/I OF 20 FT. COLLAPSIBLE/ CONTAINERIZED BUNKER OFFICE & STOCKROOM FOR NANGALAO DPP, PALAWAN- 1 LOT	PB- GOODS	1,868,000	> For consolidation of items per memo dated 5/10/22 > Pre-proc report approved on 4/29/22
9	JCU	S1-CUY22-002	S/D OF SPARE PARTS FOR 2x600KW CUMMINS MODEL KTA38-G1 AT CUYO DPP (1-55)	PB- GOODS	3,189,296	> For advertisement of ITB > Pre-proc report approved on 5/2/22
10	JCU	S1-CUY22-009	S/D OF SPARE PARTS FOR 4x500KW MAN CXZ AT CUYO DPP (1-31)	PB- GOODS	1,357,836	> For advertisement of ITB > Pre-proc report approved on 5/2/22
11	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHER PALAWAN T/L AND S/S	PB-INFRA	3,527,000	> TWG creation on-going > Received at IPMS on 4/20/22
12	ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	PB-INFRA	1,403,000	> Pre-proc meeting on 5/16/22 > Returned bid docs to DDD/EU for revisions on 4/26/22
13	SVN	S1-SVD22-002	S/D OF CRANKSHAFT ASSEMBLY 3038750 & RADIATOR ASSEMBLY, CUMMINS KTAG38-G1	PB- GOODS	3,200,000	> Preparation of pre-proc report on-going (Note: bid docs revision on-going)
14	JSM	S1-BAC22-007	S/D/I OF COLLAPSIBLE/CONTAINARIZED BUNKER FOR BANCALAA 1 DPP	PB	853,000	> For consolidation of items per memo dated 5/10/22
15	JSM	S1-CSN22-001	S/D/I OF CONTAINARIZED/COLLASIBLE STAFFHOIUSE FOR CASIAN DPP	PB	765,000	> For consolidation of items per memo dated 5/10/22
16	ASD	S1-NPS22-007	SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L	PB	662,500	> TWG creation on-going > Received PR on 5/13/22
17	ASD	S1-MS6922-005	SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L	PB	662,500	> TWG creation on-going > Received PR on 5/13/22
VISAYAS					48,787,821	
EAST VISAYAS					45,604,449	
1	SVN	S2-EVO22-004	S/D OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) G/S (1-16)	PB GOODS	1,308,000	> Bidding (PB2) on 5/18/22; ads on 4/26/22
2	JSM	S1-B0922-004	S/D OF OIL SPILL CONTAINMENT BOOM (OSCB) FOR PB 109	PB GOODS	1,500,000	> Endorsed to MSSPD on 5/16/22 > Post-qua report approved on 4/29/22 (LCRB)
3	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	PB GOODS	8,089,000	> For advertisement of ITB > Pre-proc report approved on 5/16/22
4	RJD	S2-EVO22-020	S/D OF SECURITY SPARE PARTS FOR 315KW FG WILSON, ENGINE MODEL: 2506A-E15TAG3 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-8	PB- GOODS	1,480,000	> For pre-proc meeting > Received at IPMS on 4/13/22
5	RJD	S2-EVO22-019	S/D OF SECURITY SPARE PARTS FOR 80KW FG WILSON, ENGINE MODEL: 1106A-70TAG2 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-17	PB- GOODS	1,594,328	> For pre-proc meeting > Received at IPMS on 4/13/22

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6	HRG	S2-BTG22-009	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 15KV AUTOMATIC CIRCUIT RECLOSER FOR BATAG DPP - 1 LOT	PB-GOODS	1,675,000	> Pre-proc on-going > Received at IPMS on 4/18/22
7	SVN	S2-EVO22-018	S/D OF SECURITY SPARE PARTS FOR 275KW CUMMINS , ENGINE MODEL: NTA 855-G1B FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-52)	PB-GOODS	2,988,632	> TWG creation/ review requirements on-going > Received at IPMS on 4/18/22
8	SVN	S2-EVO22-023	S/D OF MECHANICAL SPARE PARTS FOR 330KW CUMMINS , ENGINE MODEL: KTA19-G2 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-16)	PB-GOODS	1,051,650	> TWG creation/ review requirements on-going > Received at IPMS on 4/18/22
9	SVN	S2-EVO22-024	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS , ENGINE MODEL: 6LTAA8.9-G3 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-34)	PB-GOODS	1,776,448	> TWG creation/ review requirements on-going > Received at IPMS on 4/18/22
10	SVN	S2-EVO22-026	S/D OF SECURITY SPARE PARTS FOR 80KW CUMMINS , ENGINE MODEL: 6BTAA5.9-G12 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-27)	PB-GOODS	1,133,614	> TWG creation/ review requirements on-going > Received at IPMS on 4/18/22
11	RJD	S2-EVO22-021	S/D OF SECURITY SPARE PARTS FOR 192KW FG WILSON , ENGINE MODEL: 106A-E93TA FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-48)	PB-GOODS	3,443,568	> For pre-proc meeting > Received at IPMS on 4/18/22
12	RJD	S2-EVO22-022	S/D OF MECHANICAL SPARE PARTS FOR 163KW DALE PEKINS , ENGINE MODEL: 2006 YG1 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-39)	PB-GOODS	8,384,831	> For pre-proc meeting > Received at IPMS on 4/18/22
13	SVN	S2-EVO22-025	S/D OF SECURITY SPARE PARTS FOR 50KW PEKINS , ENGINE MODEL: TPI 2436/1500 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-26)	PB-GOODS	1,179,378	> TWG creation/ review requirements on-going > Received at IPMS on 4/18/22
14	RAA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	PB-GOODS	10,000,000	> Pre-proc report presented on 5/13/22 (Note: for report back) > Received at IPMS on 4/18/22
WEST VISAYAS					3,183,372	
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)	PB-GOODS	1,550,158	> For advertisement of ITB > Pre-proc report approved on 4/29/22
2	RJD	S2-WVO22-009	S/D OF SECURITY MECHANICAL SPARE PARTS FOR 163KW PERKINS , ENGINE MODEL: 206-TGI, SERIAL NO. 39 FOR GUINTARCAN - 1-18	PB-GOODS	1,633,214	> Pre-proc report approved on 5/11/22 > Received at IPMS on 4/13/22
MINDANAO					281,295,456	
EAST MINDANAO					79,131,350	
1	SVN	S3-DIN22-002	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP NRA/ RJD	PB-GOODS	2,640,000	> Post-qua of next LCB on-going > Post-qua report approved on 4/12/22 (LCB - NR; post-disqualified)
2	SVN	S3-DIN22-001	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP (RJD)	PB-GOODS	2,206,000	> Evaluation and review of MR of bidder on-going > Letter (MR) from IHI Turbo dated 5/4/22 presented on 5/12/22
3	NRA	S3-PLM22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS ENGINE 260KW DALE PERKINS (2006-TAG) FOR PALIMBANG DPP	PB-GOODS	2,715,900	> For review of ABC and TOR (proposed for NP) > Bid report approved on 4/25/22 (bid failure-no bidder)
4	NRA	S3-PLM22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS ENGINE 272KW CUMMINS (NTA855-G1B, ENGINE NO. 41129381) FOR PALIMBANG DPP	PB-GOODS	1,158,200	> For rebidding (PB2) > Post-qua report for approved on 5/6/22 (Packages 2 & 4) Bidder - NR, post-disqualified due to non declaration of on-going contract
5	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	PB-GOODS	1,036,600	> For review of ABC and TOR (proposed for NP) > Bid report approved on 4/25/22 (bid failure-no bidder)
6	NRA	S3-PLM22-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW CUMMINS ENGINE (6BTAA5.9-G2, ENGINE: 78333526) FOR PALIMBANG DPP	PB-GOODS	1,118,200	> For rebidding (PB2) > Post-qua report for approved on 5/6/22 (Packages 2 & 4) Bidder - NR, post-disqualified due to non declaration of on-going contract

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7	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	PB GOODS	2,852,800	> For reporting to BAC > Bidding (PB2) on 5/10/22; ads on 4/19/22 (No bidder)
8	HRG	S3-BLD22-007	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	PB GOODS	1,156,500	> Bid evaluation on-going > Bidding (PB2) on 5/10/22; ads on 4/19/22 (Lone bidder)
9	HRG	S3-BLD22-008	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	PB GOODS	2,437,600	> Bid evaluation on-going > Bidding (PB2) on 5/10/22; ads on 4/19/22 (Lone bidder)
10	JCU	S3-MMT22-001	S/D & TEST OF DYTRONIC PORTABLE SINGEL PHASE ENERGY METER - MOD (1 LOT)	PB GOODS	1,343,550.00	> For reporting > Bid report approved on 4/29/22 (bid failure)
11	NRA	S3-KDP22-014	LEASE OF 1.0MW MODILAR DIESEL GENSETS FOR KALAMANSIG DPP, PALAWAN	PB- GOODS	12,111,000	> Post-qua of SCB on-going > Bid report approved on 5/13/22 (SCB)
12	JCU	S3-KDP22-011	S/D OF CRANKSHAFT FOR 540KW PERKINS, ENGINE NO. 2806C-E18TAG3 OF LALAMANSIG DPP - 1 PC.	PB- GOODS	1,215,000	> TWG memo oprder signing/approval on-going > Received at IPMS on 4/13/22
13	NRA	S3-DIN22-008	LEASE OF 3.5MW MODULAR GENERATING SETS FOR DINAGAT DPP	PB- GOODS	47,140,000	> Bidding on 5/25/22; ads on 5/6/22
WEST MINDANAO					202,164,106	
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)	PB GOODS	245,000.00	> Post-qua of 2nd LCB on-going > Post-qua report approved on 4/25/22 (LCB - post-disqualified)
2	JCU	S3-SIA22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS G/S CTA38-G1; SN: S066416 - SIASI DPP (1-10)	PB GOODS	1,714,000.00	> Post-qua of 2nd LCB on-going > Post-qua report approved on 4/25/22 (LCB - post-disqualified)
3	JCU	S3-CTW22-004	S/D OF SYNCHRONOUS AC GENERATOR FOR 600KW CUMMINS GENSET KTA38-G1 ENGINE NO. 41234734 - MAPUN DPP (1 UNIT)	PB GOODS	1,200,000.00	> Post-qua of 2nd LCB on-going > Post-qua report approved on 4/25/22 (LCB - post-disqualified)
4	JCU	S3-SCL22-003	S/D OF ELECTRICAL SPARE PARTS FOR CUMMINS G/S - SACOL DPP (1-6)	PB GOODS	267,000.00	> Post-qua of 2nd LCB on-going > Post-qua report approved on 4/25/22 (LCB - post-disqualified)
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)	PB GOODS	19,847,252.00	> Evaluation and review of MR of bidder on-going > Letter (MR) from IHI Turbo dated 5/4/22 presented on 5/12/22
6	SVN	S3-B0822-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF DAIHATSU 6DK-32 G/S - PB 108 (1-26)	PB GOODS	13,985,840.00	> Post-qua report presented/approved on 4/28/22 (LCB) (Note: post-qua report received on 5/11/22)
7	SVN	S3-JOL22-001	S/D OF MECHANICAL SPARE PARTS FOR DAIHATSU 6DK-32 G/S - JOLO DPP (1-18)	PB GOODS	9,818,520.00	> Report for presentation to BAC after further review and evaluation > NT Pre-proc report presented on 5/12/22 (Note: Change ABC from 12,318,520 to 9,818,520)
8	SVN	S3-SIB22-001	S/D OF MECHANICAL SPARE PARTS FOR PERKINS G/S - SIBUTU DPP (1-24)	PB GOODS	6,223,955.00	> Evaluation and review of MR of bidder on-going > Letter (MR) from IHI Turbo dated 5/4/22 presented on 5/12/22
9	SVN	S3-WSD22-001	S/D OF MECHANICAL SPARE PARTS FOR PERKINS G/S - WEST SIMUNUL DPP (1-26)	PB GOODS	2,259,500.00	> Bidding (PB2) on 5/18/22; ads on 4/26/22
10	SVN	S3-CTW22-001	S/D OF MECHANICAL SPARE PARTS FOR PERKINS G/S- WEST MAPUN DPP (1-62)	PB GOODS	3,268,916.00	> Post-qua report presented/approved on 4/28/22 (Package III - LCB)

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11	SVN	S3-BAI22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL G/S 6L21/31 G/S OF BASILAN DPP	PB GOODS	5,955,000.00	> Bidding (PB2) on 5/18/22; ads on 4/26/22
12	JCU	S3-PPP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS G/S FOR PANGUTARAN DPP(4PRs)	PB GOODS	1,386,185.00	> Pre-proc (Nego) report for BAC on 5/17/22 > NT memo order approved; to conduc Pre-Nego meeting
13	JCU	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS G/S OF TANDUBANAK DPP(4PRs)	PB GOODS	2,791,900.00	> Pre-proc (Nego) report for BAC on 5/17/22 > NT memo order approved; to conduc Pre-Nego meeting
14	JCU	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS G/S OF BALIMBING DPP(4PRs)	PB GOODS	982,800.00	> Pre-proc (Nego) report for BAC on 5/17/22 > NT memo order approved; to conduc Pre-Nego meeting
15	JCU	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY G/SOF SACOL DPP(4PRS)	PB GOODS	2,177,000.00	> Pre-proc (Nego) report for BAC on 5/17/22 > NT memo order approved; to conduc Pre-Nego meeting
16	JCU	S3-SIA22-001 Package 1	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	PB GOODS	4,966,901	> Post-qua of bidder on 5/18/22 > Bid report approved on 5/11/22 (SCB)
17	JCU	S3-CTW22-003 Package 2	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	PB GOODS	2,024,018	> Post-qua of bidder on 5/18/22 > Bid report approved on 5/11/22 (SCB)
18	JCU	S3-BAI22-001 Package 3	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00)	PB GOODS	12,156,880	> Post-qua of bidder on 5/18/22 > Bid report approved on 5/11/22 (SCB)
19	SVN	S3-PDM22-001	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00)	PB GOODS	988,600	> Post-qua report approved on 5/12/22 (SCRB) > Bid report approved on 3/9/22 (SCB)
20	SVN	S3-LGY22-001	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00)	PB GOODS	2,081,313	> Post-qua report approved on 5/12/22 (SCRB) > Bid report approved on 3/9/22 (SCB)
21	SVN	S3-PDM22-003	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00)	PB GOODS	822,600	> Post-qua report approved on 5/12/22 (SCRB) > Bid report approved on 3/9/22 (SCB)
22	SVN	S3-LGY22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00)	PB GOODS	2,109,340	> Post-qua report approved on 5/12/22 (SCRB) > Bid report approved on 3/7/22 (SCB)
23	JCU	S3-SIT22-001	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	PB GOODS	2,290,900	> Bidding (PB2) on 5/30/22; ads on 5/7/22
24	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)	PB GOODS	443,800	> Bidding (PB2) on 5/30/22; ads on 5/7/22
25	JCU	S3-WSD22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	PB GOODS	1,092,500	> Bidding (PB2) on 5/30/22; ads on 5/7/22
26	JCU	S3-CTW22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00)	PB GOODS	2,123,400	> For rebidding > Post-qua report approved on 4/12/22 (LCB - post-disqualified)
27	NRA	S3-JOL22-002	LEASE OF 4.5 MW MODULAR DIESEL G/S FOR JOLO DPP	PB GOODS	71,443,000	> Bid evaluation on-going > Bidding (PB2) on 5/16/22; ads on 4/26/22 (Lone bidder)

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28	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-GOODS	1,266,026	> TWG to inform EU thru memo to evaluate further the ABC > Pre-proc report presentation deferred on 5/4/22 (Note: To park/defer the TWG Pre-Procurement Report and check first if its better to procure new genset since the amount of subject Komatsu spare parts might be higher than the genset itself)
29	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-GOODS	18,987,460	> For advertisement of ITB > Pre-proc report approved on 5/4/22
30	JCU	S3-TAU22-008	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS G/S OF SPUG - WMOD PLANTS (S3-TAU22-008, S3-SIT22-024, S3-BAD22-012)	PB-GOODS	1,034,600	> TWG memo oprder signing/approval on-going > Received at IPMS on 4/13/22
31	JCU	S3-SIT22-024	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS G/S OF SPUG - WMOD PLANTS (S3-TAU22-008, S3-SIT22-024, S3-BAD22-012)	PB-GOODS	1,131,000	> TWG memo oprder signing/approval on-going > Received at IPMS on 4/13/22
32	JCU	S3-BAD22-012	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS G/S OF SPUG - WMOD PLANTS (S3-TAU22-008, S3-SIT22-024, S3-BAD22-012)	PB-GOODS	797,000	> TWG memo oprder signing/approval on-going > Received at IPMS on 4/13/22
33	JCU	S3-SIT22-023	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS G/S OF SPUG - WMOD PLANTS (S3-BAD22-015 [1-16]/ S3-SIT22-023 [1-14])	PB-GOODS	964,000	> TWG memo oprder signing/approval on-going > Received at IPMS on 4/13/22
34	JCU	S3-BAD22-015	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS G/S OF SPUG - WMOD PLANTS (S3-BAD22-015 [1-16]/ S3-SIT22-023 [1-14])	PB-GOODS	2,219,000	> TWG memo oprder signing/approval on-going > Received at IPMS on 4/13/22
35	RAA	S3-WMO22-019	CONSTRUCTION OF 5x10KL RAIN WATER COLLECTOR FOR 5 ISLAND BARANGAYS IN ZAMBOANGA CITY (GREAT STA. CRUZ, PANGAPUYAN, MANALIPA, TICTABON & TUMALUTAP DPPS. A LOT	PB-INFRA	1,098,900	> TWG creation on-going > Received at IPMS on 4/13/22
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)	PB-GOODS	1,118,348.25	> Post-qua report approved on 4/25/22 (2nd LCB) > Post-qua report approved on 4/13/22 (LCB - post-disqualified)
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	PB-GOODS	5,900,000.00	> Bidding (PB2) on 5/16/22; ads on 4/27/22

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)	PB-GOODS		> For scheduling of report presentation to the BAC > Awaiting confirmation from PMO
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)	PB-GOODS		> For scheduling of report presentation to the
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)	PB-GOODS		> For scheduling of report presentation to the BAC > Awaiting confirmation from PMO

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
1	JCU	PH-NPC162244- GO-RFB	SUPPLY, DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOOTY METERING SYSTEM	PB GOODS		> For scheduling of report presentation to the BAC > Awaiting further instruction from PMO
ALTERNATIVE MODE						
GRAND TOTAL					29,486,277	
ADMIN AND FINANCE GROUP					11,737,067	
1	KFA	HO-FPD22-001	PRINTER LASERJET & 5 OTHER ITEMS (Batch 2 - Ink Cartridges)	SH	133,500	> Post-qua of bidder on-going > Bidding on 4/21/22
2	ASD	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	NP-SVP	276,667	> With letter to proposed awardee re request for price validity (Note: letter for signature)
3	ASD	HO-TFM22-006	GENERAL PEST CONTROL NPC-HO	NP-SVP	250,000	> With letter to proposed awardee re request for price validity (Note: letter for signature)
4	ASD	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC H.O. MASSIVE TERMITE CONTROL NPC HO	NP-SVP	200,000	> With letter to proposed awardee re request for price validity (Note: letter for signature)
5	ASD	HO-TFM22-009	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN	NP-SVP	280,000	> With letter to proposed awardee re request for price validity (Note: letter for signature)
6	ASD	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	NP-SVP	200,000	> With letter to proposed awardee re request for price validity (Note: letter for signature)
7	KFA	HO-FND22-001	TONER FOR PRO MFP M479DW BLACK-W2040A 416A AND 5 OTHER ITEMS (Batch 2 - Ink Cartridges)	SH	43,500	> Post-qua of bidder on-going > Bidding on 4/21/22
8	KFA	HO-BCS22-004	VOICE RECORDER AND HARD DRIVE 1 TB (Batch 1 - Office Supplies/Equipment)	SH	87,360	> Post-qua of bidder on-going > Bidding on 5/6/22; Ads on 4/27/22
9	KFA	HO-CRT22-008	S/D OF TONER CARTRIDGE FOR HP CE743A (Item nos. 1-4)	SH	54,720	> Bidding on 5/25/22; ads on 5/16/22 > Bidding on 5/6/22; ads on 4/27/22
10	KFA	HO-FND22-003	FLASH DRIVE AND RIBBON CARTRIDGE LQ-590 (Item nos. 1-4)	SH	15,240	> Post-qua of bidder on-going > Bidding on 5/12/22
11	KFA	HO-CRT22-009	42 INCH WIDTH BY 50M C#2 CANON IPF 815 PRINTER	SH	27,000	> Bidding on 5/16/22 > Bidding on 5/6/22; ads on 4/27/22
12	KFA	HO-TDD22-005	BINDER AND FOUR (4) OTHER ITEMS	SH	138,700.00	> Bidding on 5/25/22; ads on 5/16/22 > Bidding on 5/6/22; ads on 4/27/22
13	JSM	HO-TFM22-072	LUX METER; TESTER MEGGER; COMBINED RELATIVE HIMIDITY NAROMETER (1-3)	SH	195,000	> Bidding on 5/18/22
14	JSM	HO-TFM22-073	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES (ELECT. CIR. BREAKER, LIGHTING LOUVER)	SH	73,200	> Post-qua report for BAC on 5/17/22 > Bidding on 4/27/22
15	KFA	HO-CRT22-006	(KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER	SH	10,200	> Bidding on 5/28/22 > Bidding on 5/13/22; ads on 5/4/22
16	KFA	HO-PRA22-002	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-2	SH	20,538	> Bidding on 5/25/22; ads on 5/16/22 > Bidding on 5/6/22; ads on 4/27/22
17	KFA	HO-PRA22-001	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-3	SH	23,518	> Bidding on 5/25/22; ads on 5/16/22 > Bidding on 5/6/22; ads on 4/27/22

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
18	RSF	HO-CBM22-003b Item 69	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	SH	743,000	> Returned to EU; cancelled per memo dated 4/28/22 > Bidding on 5/6/22; ads on 4/27/22
19	NRA	HO-TDD22-008	LEASE OF VENUE (WITH FOO AND ACCOMODATION) FOR LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)	NP-LPV	2,424,014	> Post-qua report approved on 4/13/22 (SCRQ) > Bidding on 4/12/22; ads on 4/9/22
20	ASD	HO-TFM22-018	S/I/T/C OF MOTHER BOARD OF SPRINKLER SYSTEM CONTROL PANEL, UL/FM 1 UNIT	SVP	500,000	> Bidding on 5/16/22; ads on 5/5/22 > Received PR on 4/28/22
21	FP	HO-CRT22-010	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000 - 1 LOT	SH	95,000	> Bidding on 5/18/22; ads on 5/13/22 > Bidding on 5/5/22; ads on 4/28/22
22	FP	HO-FND22-004	DOCUMENT SCANNER AND 3 OTHER ITEMS	SH	497,000	> Bidding on 5/18/22; ads on 5/12/22 > Bidding on 5/6/22; ads on 5/3/22
23	FP	HO-PUR22-001	ELECTRIC AIRPOT AND WATER DISPENSER	SH	12,000	> For TWG Creation
24	KFA	HO-BPR22-001	EXTERNAL DIRVE, 4TB, SPEAKER WIRELESS BLUETOOTH; TONER CARTRIDGES (1-8)	SH	129,368	> Bidding on 5/25/22; ads on 5/16/22 > Bidding on 5/6/22; ads on 4/27/22
25	KFA	HO-FPB22-004	WEBCAM FULL HD 1080P, HEADSET HEADPHONE WITH MIC (1-2)	SH	26,600	> Bidding on 5/27/22
26	KFA	HO-AFG22-001	CAMERA WEBCAM, USD 2.0 WITH BUILT IN MIC (2 UNITS)	SH	4,400	> Bidding on 5/27/22
27	RAA	HO-TDD22-009	SUPERVISORY DEVELOPMENT COURSE	NP-AA	1,974,528	> Letter re: request for offer/quotation dated 5/4/22 presented on 5/16/22
28	RSF	HO-TFM22-071	ALCOHOL, 70% ISOPROPHYL (250 GAL.)	SH	125,000	> Bidding on 5/18/22
29	RSF	HO-FPD22-002	ALCOHOL, 70% ETHYL, 500 ML (18 PCS.); COFFE MAKER, DRIVE FLASH 64GB, POST-IT -NOTE, 1-5	SH	11,640	> Bidding on 5/18/22
30	KCL	HO-DCB22-001	CALCULATOR AND 2 OTHERS	SH	38,500	> Bidding on 5/20/22; ads on 5/16/22
31	FP	HO-WIT22-004	INK CARTRIDGE FOR THE USE OF EPSON L850	SH	12,000	> Bidding on 5/19/22; ads on 5/12/22 > Bidding on 5/6/22; ads on 5/3/22
32	ASD	HO-TFM22-047	AQUEOUS FILM-FOAMING FOAM AND 13 OTHER ITEMS	SH	518,500	> Bidding on 5/16/22; ads on 5/5/22 > Received corrected specs by BCSD on 4/28/22
33	NRA	HO-CBM21-004	S/D OF FLU VACCINES FOR NPC EMPLOYEES (CY 2021)	PB-GOODS	1,374,590	> Pre-proc report approved on 5/2/22
34	RSF	HO-TFM22-078 HO-TFM22-033	SUPPLY , DELIVERY AND INSTALLATION OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO	C-SVP	570,000.00	> Post-qua report for BAC on 5/17/22 > Bidding on 5/11/22; ads on 5/4/22
35	KCL	HO-WIT22-007	S/D OF OFFICE SUPPLIES (item nos. 1-16)	A-A	91,041.49	> Post-qua report approved on 5/13/22
36	RSF	HO-CBM22-008	RAPID ANTIGEN TEST KIT	SH	990,000	> Creation of TWG memo order (5/17/22) > Received PR on 5/13/22
37	RSF	HO-TFM22-081	CLEANING/ REPLACEMENT OF PARTS, MULTI MEDIA WATER PURIFIER AT BASEMENT, NPC H.O.	NP-SVP	280,000	> For TWG Creation (5/17/22) > Received PR on 5/13/22
38	KFA	HO-CRT22-003	S/D OF PAPER MULTICOPY, GSM 80, SIZE A3	SH	33,000	> Endorsed to MSSPD on 5/19/22 > Post-qua report approved on 4/25/22 (LCRQ)

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
POWER ENGINEERING SERVICES					6,746,542	
PES-OPD					-	
PES-PMD					-	
PES-DRWD					73,700	
1	ASD	HO-DRW22-006	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SVP	66,500.00	> Bidding on 5/25/22
2	RSF	HO-DRW22-005	S/D OF NYLON TRIMMER LINE (TANSI)	SH	7,200.00	> Bidding on 5/18/22; ads on 5/13/22
PES-OVP					3,306,047	
1	KFA	HO-PES22-002	A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM (Batch 1 - Office supplies/ Equipment) (NBC)	SH	58,000.00	> For cancellation > Failed bidding on 5/6/22; ads on 4/27/22
2	KFA	HO-PCA22-001a	CONFERENCE CAMERA	SH	9,000	> For bidding
3	JSM	HO-PCA22-001b	CHAIR (KFA)	SH	9,000	> Post-qua report approved on 5/4/22 > Bidding on 3/10/22
4	JSM	EO-EIA22-001	SCANNER HIGHSPEED	SH	70,000.00	> Post-qua report for BAC on 5/17/22 > Bidding on 4/28/22; ads on 4/22/22
5	JSM	HO-DDD22-003	DOCUMENT SCANNER	SH	150,000.00	> Post-qua report for BAC on 5/17/22 > Bidding on 4/28/22; ads on 4/22/22
6	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	SH	14,789	> Bidding on 5/16/22
7	JSM	HO-EMA22-005	LABORATORY SUPPLIES (ITEM NOS. 1-21)	SH	348,300	> Bid evaluation on-going > Bidding on 5/6/22; ads on 4/30/22
8	JSM	HO-EMA22-006	LABORATORY SUPPLIES (ITEM NOS. 1-10)	SH	215,000	> Bid evaluation on-going > Bidding on 5/6/22; ads on 4/30/22
9	JSM	HO-EMA22-003	S/D OF VARIOUS LABORATORY EQUIPMENT (ITEMS 1-9)	SH	299,000	> Bid evaluation on-going > Bidding on 4/28/22; ads on 4/22/22
10	JSM	HO-EMA22-008	S/D OF VARIOUS LABORATORY SUPPLIES - Nitrogen Gas, Argon Gas (ITEMS 1-2)	NP-SVP	117,000	> Post-qua report for BAC on 5/17/22 > Bidding on 4/28/22; ads on 4/22/22
11	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	SH	259,000	> Bidding on 5/28/22
12	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	7,500	> Bidding on 5/28/22
13	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	55,000	> Bidding on 5/28/22
14	RSF	HO-PEM22-001	(RSF-1) WATERPROOF JACKET - 7 PCS.	SH	59,500	> Technical evaluation on-going (5/16/22) > Bidding on 5/12/22
15	RSF	HO-TMD22-004	BATTERY RECHARGEABLE) VALVE REGULATED LEAD ACID 6V 2.8 AND 1.2	SH	3,400	> For return to EU for review of ABC/specs > Bidding on 5/12/22

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
16	KFA	HO-TMD22-012	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	SH	36,000	> Bidding on 5/25/22; ads on 5/18/22
17	KFA	HO-ESD22-003	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	SH	1,500	> Bidding on 5/27/22
18	KFA	HO-PEM22-004	(KCL-1) WEBCAM, FULL HD, USB 2.0 - 4 PCS.	SH	12,000	> Bidding on 5/25/22; ads on 5/18/22
19	KCL	HO-PES22-007	COFFEE MAKER; WATER DISPENSER, AIRPOT, EXTENSION CORD (1-4)	SH	21,700	> Post-qua report approved on 4/25/22 Item 1 - LCRQ Item 2 - LCRQ
20	KCL	HO-PES22-008	STAPLER HD, TAPE DISPENSER, PORTABLE CONFERENCE SPEAKER; PARER CUTTER, INK EPSON (1-5)	SH	61,200	> Post-qua report approved on 5/13/22 > Bidding on 5/17/22; ads on 5/7/22
21	KCL	HO-DDD22-001	HARD DISK EXTERNAL 2TB - 2 UNITS	SH	9,238	> Bidding on 5/17/22; ads on 5/7/22
22	KFA	HO-PES22-001	HIGH PRESSURE AIR PURIFIER	SH	110,000	> Post-qua report approved on 5/13/22 > Bidding on 5/13/22 Bidding on 4/18/22; ads on 4/8/22
23	FP	HO-EEI22-007	INK CARTRIDGES FOR HP 680 TRICOLOR (item nos. 1-4)	SH	17,000	> For RFQ extension > Bidding on 5/6/22; ads on 5/3/22
24	JSM	HO-TMD22-002	OIL STANDARD FOR LUBE ANALYSIS; CHECK FLUID (1-3)	DC	76,700	> Bid evaluation on-going > EU submitted complete specs on 3/15/22
25	JSM	HO-TMD22-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC	104,000	> For TWG Creation
26	JSM	HO-TMD22-014	TESTER DIDGITAL MULTIMETER 10A ACDC 1000V ACDC	SH	8,000	> Bidding on 5/18/22; ads on 5/13/22
27	KCL	HO-TMD22-009	GLOVES; PENETRATING OIL; & WORKING CLOTHES (1-3)	SH	50,500	> Bidding on 5/13/22 (For RFQ extension)
28	KCL	HO-DMD22-003	HIKING BAG AND 4 OTHER ITEMS	SH	74,900	> For TWG Creation
29	KCL	HO-EEI22-004	HIKING BAG (items 1-2)	SH	68,351	> For TWG Creation
30	KCL	HO-TMD22-007	SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK	SH	550,000	> Technical evaluation on-going > Bidding on 5/4/22; ads on 5/1/22
31	KCL	HO-ESD22-004	OUTLET, 6 UNIVERSAL, POWER STRIP EXTENSION (1-3)	SH	10,584	> Bidding on 5/13/22 (For RFQ extension)
32	KCL	HO-TMD22-008	BOTTLE GLASS SAMPLING MIN. 22 ML CAP; SAMPLING BOOTLE HIGH DENSITY POLYETHLENE - 1-2	SH	25,000	> Bidding on 5/13/22 (For RFQ extension)
33	KFA	HO-ESD22-006	DRUM KIT, CANNON LBP 7018c 3 PCS.	SH	22,500	> Bidding on 5/28/22
34	KFA	HO-QAS22-002	COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY	SH	23,500	> Bidding on 5/27/22
35	RSF	HO-PEM22-003	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS.	SH	3,200	> Bidding on 5/18/22
36	RSF	HO-TMD22-011	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS.	SH	960	> Bidding on 5/18/22

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
37	RSF	HO-ESD22-002	ALCOHOL, 70% ISOPROPHYL, 500 ML (92 PCS.)	SH	7,360	> Bidding on 5/18/22
38	KCL	HO-DDD22-004	VIDEO CONFERENCE EQUIPMENT	SH	127,000	> Bidding on 5/20/22; ads on 5/12/22
39	JSM	HO-TMD22-015	CALIBRATION OF TEST INSTRUMENTS STANDARD WEIGHT (2 SETS)	A-A	32,400	> For TWG Creation
40	RSF	HO-PES22-010	SOLAR PATHFINDER WITH TRI-POD; METEONORM SOFTWARE	NP-SVP	156,000	> Creation of TWG memo order (5/17/22) > Received PR on 5/13/22
41	KFA	HO-CEA22-006	MULTICOPY GSM 80, SIZE A3 - 23 REA. (RSF)	SH	21,965	> Endorsed to MSSPD on 5/16/22 > Post-qua report approved on 4/25/22 (SCRQ)
PES-FFWSD					3,366,795	
1	RAA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	SH	330,700	> For TWG Creation
2	KCL	HO-FFW22-003	SAFETY HARNESS AND 5 OTHER ITEMS	SH	145,500	> For TWG Creation
3	ASD	HO-FFW22-005	SUPPLY AND DELIVERY OF REAR BUMPER KIT FOR MITSUBISHI STRADA MODEL YEAR 2017	SH	555,000	> Bidding on 5/26/22
4	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	> For TWG Creation
5	JSM	HO-FFW22-009	PENETRATING OIL AND THREE (3) OTHERS	SH	125,595	> For TWG Creation
6	JSM	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	> For TWG Creation
7	ASD	HO-FFW22-016	SUPPLY OF LABOR & MATERIALS FOR REPAIR AND MAINTENANCE OF 15 UNITS PATROL VEHICLE MITSUBISHI STRADA PICK-UP 4x4	SVP	225,000.00	> Bidding on 5/25/22
8	RSF	HO-FFW22-004	SUPPLY AND DELIVERY OF CABLE HDMI AND 5 OTHER ITEMS	SH	381,000.00	> Bidding on 5/18/22; ads on 5/13/22
9	ASD	HO-FFW22-006	AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS	SH	980,000	> Bidding on 5/26/22
SMALL POWER UTILITIES GROUP					3,367,394	
SPUG-OVP (INCLD. MRMD)					3,067,394	
1	KFA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	SH	52,000.00	> Bidding on 5/16/22
2	JSM	HO-OMR21-016	SUPPLY AND DELIVERY OF CHAIR (Item nos. 1-2)	SH	255,000.00	> Post-qua report approved on 5/4/22 (LCRQ) > 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	SH	32,500.00	> Post-qua report approved on 5/4/22 (SCRQ) > Bidding on 3/28/22; ads on 3/20/22
4	FP	SO-SPU22-006	CAMERA; USB BUILT IN MIC	SH	4,800	> For TWG Creation
5	FP	SO-SPU22-004	EXTENSION CORD AND 4 OTHER ITEMS	SH	41,600	> For TWG Creation

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No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
6	FP	SO-SPU22-001	TELEVISION SMART LED AND SOUND SYSTEM	SH	116,800	> For TWG Creation
7	JSM	HO-OMR22-002	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	70,000	> Bidding on 5/17/22; ads on 5/10/22
8	RAA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	> For TWG Creation
9	RSF	HO-OMR22-003	ALCOHOL, 70% ETHYL, 80 GAL, MASK FACE, GLOVES (1-3)	SH	123,500	> Bidding on 5/18/22
10	ASD	HO-OMR22-008	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES OF MITSUBISHI CARGO TRUCK	SVP	300,000	> Bidding on 5/25/22
11	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	> For TWG Creation
12	ASD	HO-OMR22-013	BRAKE BOOSTER AND 9 OTHERS	SH	344,700	> Bidding on 5/27/22
13	JSM	HO-MRM22-003	MILD STEEL PLATE (items 1-3)	SH	305,000	> For TWG Creation
14	JSM	HO-MRM22-005	CUTTING DISC AND 5 OTHERS	SH	174,934	> For TWG Creation
15	JSM	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	> For TWG Creation
16	KCL	HO-MRM22-004	PRINTER AND 5 OTHER ITEMS	SH	22,500	> For TWG Creation
17	KCL	SO-SPU22-002	BINDING MACHINE AND PRINTER	SH	60,000	> Bidding on 5/20/22; ads on 5/12/22
18	KCL	SO-SPU22-003	PLASMA AIR PURIFIER	SH	25,000	> Technical evaluation on-going > Bidding on 5/11/22; ads on 5/7/22
19	KCL	SO-SPU22-005	SHREDDER, PAPER HEAVY DUTY,	SH	20,000	> Bidding on 5/20/22; ads on 5/12/22
20	KCL	HO-OMR22-006	PRINTER MULTI FUNCTION	SH	60,000	> For TWG Creation
21	KCL	HO-OMR22-016	PUNCHER PAPER HEAVY DUTY	SH	5,000	> For TWG Creation
22	FP	HO-OMR22-012	TONER CARTRIDGE AND INTERNAL HARD DISK 2 TB	SH	56,000	> For TWG Creation
23	ASD	HO-MRM22-002	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE	SVP	452,000	> Bidding on 5/26/22
24	KCL	HO-MSD22-002	HIKING SHOES	SH	135,000	> For TWG Creation
SPUG-LUZON					300,000	
MQNL0D						
BOD					300,000.00	
1	ASD	S1-CDP22-011	CONSTRUCTION OF ACCESS ROAD FROM PLANT TO SHORELINE	SVP	300,000	> For rebidding

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 15 May 2022**

No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
SPUG-VISAYAS						
CORPORATE AFFAIRES GROUP						
					6,188,274	
1	RSF	HO-BBW22-003	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS (KCL)	SH	24,150.00	> Bidding on 5/20/22; ads on 5/13/22
2	RSF	HO-PRD22-003	(FP-1) WATERPROOF JACKET (JSM/ASD)	SH	18,000	> Technical evaluation on-going (5/16/22) > Bidding on 5/12/22
3	KFA	HO-TWT21-005	INK BLACK AND 3 OTHER ITEMS (Batch 2 - Ink Cartridges) (JSM)	SH	6,650.00	> Post-qua on-going > Bidding on 4/11/22
4	KFA	HO-CWA22-003	INK CARTRIGES (ITEM NOS. 1-8)	SH	84,000	> Bidding on 5/28/22 > Bidding on 5/13/22; ads on 5/4/22
5	KFA	HO-AWA22-004	INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS	SH	15,650	> Bidding on 5/28/22 > Bidding on 5/13/22; ads on 5/4/22
6	KFA	HO-BBW22-008	INK CARTRIDGES L3110 003 (BLACK) AND 3 OTHER ITEMS	SH	22,000	> Bidding on 5/25/22; ads on 5/16/22 > Bidding on 5/6/22; ads on 4/27/22
7	KFA	HO-PWA22-002	BULB LED 12 WATTS , KEYBOARD, MOUSE & UPS	SH	8,950.00	> Bidding on 5/16/22
8	JSM	HO-CWA22-001	BULB LED AND 24 OTHER ITEMS	SH	186,718	> Post-qua report approved on 5/6/22 > Bidding on 4/8/22; ads on 3/30/22
9	JSM	HO-AWA22-002	BOARD PLYWOOD AND 5 OTHER ITEMS	SH	69,947	> Post-qua report approved on 5/6/22 > Bidding on 4/8/22; ads on 3/30/22
10	RSF	HO-CWA22-002	(FP-1) BAG PACK AND JACKET WIND BREAKER	SH	84,000	> Technical evaluation on-going (5/16/22) > Bidding on 5/12/22
11	JSM	HO-AWA22-003	HAMMOCK OUTDOOR PORTABLE NAD 3 OTHER ITEMS	SH	42,293.00	> Bid evaluation on-going > Bidding on 5/13/22
12	JSM	HO-EMA22-020	SUPPLY & DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR EMD-AS (CADIUM; CHLORIDE; CHROMIUM, ETC. 1-12 ITEMS)	SH	185,999	> Bid evaluation on-going > Bidding 5/6/22; ads on 4/30/22
13	KFA	HO-UAR22-008	(KFA-1) 103 ECOTANK EPSON (1-4)	SH	17,600	> Technical evaluation on-going > Bidding on 5/12/22
14	KFA	HO-MWA22-001	(KFA-1) EPSON L210 SERIES (1-4)	SH	12,300	> Technical evaluation on-going > Bidding on 5/12/22
15	RSF	HO-RDD22-001	(RSF-1) BAG HIKING	SH	52,500	> Technical evaluation on-going (5/16/22) > Bidding on 5/12/22
16	RSF	HO-UAR22-003	(RSF-1) GLOVES; HOSE; LAMP; RAINCOAT; SPRAYER (1-5)	SH	48,300	> Bidding on 5/17/22 > Bidding on 5/12/22
17	KFA	HO-WMD22-003	(KFA-1) CAMERA, HEADSET, HEADPHONES; SURGE PROTECTOR; UPS (1-4)	SH	93,000	> Bidding on 5/25/22; ads on 5/18/22
18	KFA	HO-CWA22-004	(KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4)	SH	300,000	> Bidding on 5/16/22
19	KCL	HO-BBW22-011	DESKTOP COMPUTER, 17 INTEL PROCESSOR - 2 LOT	SH	155,000	> Post-qua report approved on 5/4/22 (LCRQ) > Bidding on 4/28/22; ads on 4/18/22

LOGISTICS DEPARTMENT
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As of 15 May 2022

No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
20	RSF	HO-ETD22-001	FOLDER, LEVEL ARCH FILE, 3 INCH WITH RING BINDER - 50 PCS.	SH	17,000	> Bidding on 5/20/22; ads on 5/13/22
21	KFA	HO-MWA22-003	PRINTER, SCANNER. THERMAL SCANNER (1-3)	SH	51,552	> Post-qua report approved on 5/13/22 (LCRQ) > Bidding on 4/18/22; ads on 4/8/22
22	KFA	HO-UAR22-004	PRINTER 3 IN 1 - 1 PC.	SH	11,000	> Technical evaluation on-going > Bidding on 5/12/22; ads on 5/4/22
23	RSF	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS..) ; FACEMASK (1-2)	SH	19,520	> Bidding on 5/18/22
24	RSF	HO-LAR22-005	ALCOHOL, 70% ISOPROPHYL, 18 GAL, BAG POLYETHYLENE; DISINFECTANT SPRAY (1-3)	SH	30,306	> Bidding on 5/18/22
25	RSF	HO-SPD22-002	ALCOHOL, ETHYL, 68%-70%,SCENTED (500 ML)	SH	4,249	> Bidding on 5/18/22
26	FP	HO-UAR22-005	S/D OF NURSERY MATERIALS (BAG, POLYETHYLENE PLASTICS, ETC.) 1-6	SH	35,772	> Bidding on 5/27/22; ads on 5/17/22
27	FP	HO-LAR22-003	S/D/ OF VARIOUS MATERIALS FOR MAINT. OF BUILDING (FAUCET GARDEN, ETC.) 1-13	SH	79,830	> For RFQ extension > Bidding on 5/5/22; ads on 4/27/22
28	FP	HO-UAR22-002	S/D/ OF VARIOUS MATERIALS FOR MAINT. OF BUILDING (BRUSH PAINT, ETC.) 1-8	SH	17,600	> Technical evaluation on-going > Bidding on 5/5/22; ads on 4/27/22
29	FP	HO-SBP22-002	DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE	SH	80,000	> For RFQ extension > Bidding on 5/6/22; ads on 5/3/22
30	FP	HO-ETD22-003	NETWORK SCANNER	SH	100,000	> For RFQ extension > Bidding on 5/6/22; ads on 5/3/22
31	FP	HO-ETD22-002	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT CP405D	SH	96,000	> For RFQ extension > Bidding on 5/6/22; ads on 5/3/22
32	FP	HO-CPD22-003	EXTERNAL HARD DRIVE AND FLASH DRIVE	SH	20,399	> For TWG Creation
33	FP	HO-SPD22-005	EXTERNAL DRIVE 1 TB AND 2 OTHERS	SH	92,745	> For TWG Creation
34	FP	HO-CPD22-002	CAMERA AND COMPUTER HEADSET	SH	12,500	> For TWG Creation
35	FP	HO-CPD22-004	SCIENTEFIC CALCULATOR	SH	3,000	> For TWG Creation
36	JSM	HO-LAR22-004	CABINET FILING STEEL, 3 DRAWERS - 6 UNITS	SH	90,000	> Bidding on 5/17/22; ads on 5/10/22
37	JSM	HO-MWA22-005	NURSERY OPERATIONS/ PLANTAION ESTABLISHMENT AND MAINTENANCE_Y1	NP-SVP	739,381	> Revision of TOR by EU on-going
38	JSM	HO-LAR22-008	SUPPLY OF LABOR & MATERIALS - PLAN 1- INSPECTION CHART MAPPING - 1 LOT	NP-SVP	117,600	> For TWG Creation
39	RAA	HO-IST22-004	COMPUTER SOFTWARE LICENSE & DENR PERMITS/CLEARANCE LICENSE - 1 LOT	NP-SVP	994,000	> Bidding on 5/13/22; ads on 5/4/22
40	RAA	HO-LAR22-006	S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES (BRAKE PAD DISC, ETC.) 1-5	SH	92,300	> For TWG Creation

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As of 15 May 2022**

No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
41	NRA/ RAA	HO-LAR22-010	REPAIR OF SERVICE VEHICLES - 1 LOT	SH	200,000	> Received pre-inspection report from EU on 5/5/22
42	RAA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	> For TWG Creation
43	NRA/ RAA	HO-LAR22-011	REPAIR OF SPEEDBOAT PLAN 7 PMEAD - 1 LOT	SH	120,000	> Received pre-inspection report from EU on 5/5/22
44	NRA/ RAA	HO-WMD22-004	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR REPAIR & MAINTENANCE OF MOTOR VEHICLES 4 TIRES, TUBELESS 265/65 R17	SVP	51,500	> Bidding on 5/13/22; ads on 5/10/22
45	KCL	HO-BSD22-002	SPEAKER, WIRELESS AND CAMERA, WEB	SH	22,500	> For TWG Creation
46	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	> For TWG Creation
47	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	> For TWG Creation
48	KCL	HO-UAR22-006	PROJECTOR MULTIMEDIA	SH	50,000	> Technical evaluation on-going > Bidding on 5/11/22; ads on 5/4/22
49	KCL	HO-LAR22-007	CONFERENCE CHAIR & MEGAPHONE HEAVY DUTY	SH	49,600.00	> Bidding on 5/20/22; ads on 5/14/22
50	ASD	HO-MWA22-004	S/D OF AIRCON REPAIR TRUCK, STRADA & ENGINE & EGR TUNE UP STRADA	SVP	50,000	> Bidding on 5/26/22
51	RSF	HO-BBW22-013	COMMUNITY FUELWOOD PLANTATION	NP-SVP	410,713	> Creation of TWG memo order (5/17/22) > Received PR on 5/13/22
52	KFA	HO-IST22-011	TONERS CARTIRGES; UPS BATTERY,, ETC.	SH	946,600	> For TWG Creation
53	KFA	HO-SPD22-004	PAPER BOND	SH	3,000	> Endorsed to MSSPD on 5/16/22 > Post-qua report approved on 4/25/22 (LCRQ)
54	KFA	HO-BBW22-009	PAPER SPECIALTY & 2 OTHER ITEMS	SH	24,000	> Endorsed to MSSPD on 5/16/22 > Post-qua report approved on 4/25/22 (LCRQ)
INTERNAL AUDIT DIVISION					9,000	
1	KCL	HO-FAU22-003	BATTERY FOR LAPTOP FOR HP PROBOOK 430 G2	SH	9,000	> Bidding on 5/20/22; ads on 5/12/22 > Bidding on 5/11/22; ads on 5/7/22
RESOURCE MANAGEMENT SERVICES					225,000	
1	RAA	HO-GRF22-003	S/D OF TIRES (205/70 R15; 195 R14, 8 PLY) - 1-2	SH	44,000	> For TWG Creation
1	FP	HO-GRF22-004	TONER CARTRIDGE AND NINE (9) OTHERS	SH	181,000	> For RFQ extension > Bidding on 5/6/22; ads on 5/3/22
OFFICE OF THE GENERAL COUNSEL					150,000	
1	ASD	HO-LLR22-003	BED COVER CANOPY FOR MITSUBISHI STRADA, INCLUDE. INSTALL. & REPAINTING WORKS	SVP	150,000	> Bidding on 5/17/22; ads on 5/10/22
OFFICE OF THE PRESIDENT					93,000	
1	KFA	HO-CEO22-001	PRINTER & 2 OTHER ITEMS	SH	93,000	> Technical evaluation on-going > Bidding on 5/12/22; ads on 5/4/22
NP BOARD					970,000	

**LOGISTICS DEPARTMENT
 BIDS AND CONTRACTS SERVICES DIVISION
 PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
 As of 15 May 2022**

No .	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
1	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM	NP-SVP	970,000.00	> Post-qua on-going (ocular inspection of bidder) > Bidding on 4/21/22