

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 31 May 2022**

NO.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
PUBLIC BIDDING						
GRAND TOTAL					2,604,153,365	
ADMINISTRATION AND FINANCE GROUP					171,630,099	
1	NRA	HO-CBM22-001	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	PB GOODS	4,340,465	> For advertisement of ITB > Pre-proc report approved on 5/31/22
2	NRA	HO-CBM22-004	INFLUENZA VACCINE (569/1,402 PCS.)	PB- GOODS	1,374,590	> Post-qua on-going > Bid report approved on 6/1/22 (LCB)
3	NRA	HO-CBM22-006	PHYSICAL ANNUAL CHECK-UP - CY 2022	PB- GOODS	3,290,000	> For advertisement of ITB > Pre-proc report approved on 5/31/22
4	RAA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	PB- INFRA	49,175,400	> Pre-proc report presented on 5/25/22 (Note: not yet approved; return to BAC) > Pre-proc report presentation deferred on 5/10/22
5	JCU	HO-FMG22-003	S/D OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	PB- GOODS	64,574,058	> Bid evaluation on-going > Bidding on 5/30/22; ads on 5/20/22 (3 bidders)
6	SVN	HO-TFM22-086	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO	PB- GOODS	29,600,000	> Review of scope of works on-going > Pre-proc report presented on 5/19/22 (Note: not yet approved)
7	HRG	HO-TFM22-091	S/D/I/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	> Pre-proc report presented on 5/31/22 (Note: not approved;
8	JCU	HO-TFM22-087	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	7,166,986	> Pre-proc on 6/3/2022
CORPORATE AFFAIRS GROUP					45,740,546	
1	NRA	HO-IST22-003	ORACLE LICENSES, TRAINING, TECHNICAL SUPPORT AND ADMINISTRATIVE SERVICES (COMPUTER SOFTWARE LICENSES & DENR PERMISS/CLEARANCE - 7 LOTS	PB GOODS	3,770,000	> Bidding on 6/14/22; ads on 5/25/22 > Pre-proc report approved on 5/16/22
2	RAA/NRA	HO-SBP22-003	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	PB- CONSUL TANCY	1,674,654	> Received revised bid docs from EU (M.A.S.P. Sulit) on 5/30/22 > Returned to EU on 4/27/22 for updating of Annexes, no. of stakeholders & customers in bid docs
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	> Pre-proc report presented on 5/24/22 (Note: to be reported to BAC again upon submission of justification from EU on the need for the requirement)
5	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	PB GOODS	6,910,000	> Pre-proc report preparation of on-going > For pre-proc meeting on 5/27/22
6	JCU	HO-CWA22-005	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	2,155,585	> Pre-proc on 6/3/2022
7	JCU	HO-MWA22-007	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	3,189,438	> Pre-proc on 6/3/2022
8	JCU	HO-TWT22-001	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,769,604	> Pre-proc on 6/3/2022
9	JCU	HO-BBW22-012	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,041,266	> Pre-proc on 6/3/2022
10	JCU	HO-PWA22-003	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,136,333	> Pre-proc on 6/3/2022
11	JCU	HO-LAR22-009	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,695,629	> Pre-proc on 6/3/2022
12	JCU	HO-MAG22-001	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	467,627	> Pre-proc on 6/3/2022

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13	JCU	HO-UAR22-007	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	952,410	> Pre-proc on 6/3/2022

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NO.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
MINDANAO GENERATION					378,720,000	
MINGEN HO					-	
AGUS 1&2				15	126,750,000	
1	RJD	MA-A2H22-001	SUPPLY AND DELIVER OF 3 SEGMENTS, 13.8KV GENERATOR BUS BAR - AGUS 1 HEPP, LANA O DEL SUR	PB-GOODS	15,000,000	> Pre-proc report presented on 5/31/22 (Note: not approved) > 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 O DEL SUR	PB-GOODS	29,000,000	> Awaiting for pre-proc report from TWG > 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	> Pre-proc report presented on 5/31/22 (Note: not approved) > 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	37,000,000	> Awaiting for pre-proc report from TWG
5	HRG	MA-A2H22-003	S/D OF 1 SET OF BRAKE AND JACK FOR AGUS 1 HEP	PB	20,750,000	> For advertisement of ITB > Pre-proc report approved on 5/27/22
AGUS 4&5					81,970,000	
1	HRG	MG-A5C22-010	S/D OF 1 SET OF TURBINE RUNNER CONE FOR AGUS 5 HPP	PB	14,470,000	> Pre-proc report presented on 5/30/22(Note: not yet approved)
2	HRG	MG-A5M22-049	UPGRADING/ RETROFITTING OF GOVERNOR CONTROL SYSTEM OF GENERATOR UNIT 1 FOR AGUS 5 HEP, ILIGAN CITY	PB	23,000,000	> Awaiting pre-proc report fromn TWG > Pre-proc meeting on 5/25/22
3	HRG	MG-A5C22-034	SUPPLY OF LABOR, TOOLS, MATS., & EQUIPT. FO FABRICATION OF 1 SET STAINLESS STEEL DRAFT TUBE THROAT FOR UNIT 1 OF AGUS 4 HEP, LANA O DEL NORTE	PB-GOODS	25,000,000	> For TWG Creation > For submission of signatory portion of 2022 Final PPMP
4	HRG	MG-A5C22-004	SUPPLY AND DELIVERY OF 1 SET OF GENERATOR SLIP RING AND CARBON BRUSH & HOLDER FOR AGUS 5 HEP, LANA O DEL NORTE	PB-GOODS	19,500,000	> For TWG Creation > For submission of signatory portion of 2022 Final PPMP
AGUS 6&7					40,000,000	
1	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	> Awaiting for pre-proc report from TWG > 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					1,350,227,622	
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 on-going (Note: Letter of/reply to HLYC presented on 5/23/22) > Post-qua report of next LCB presentation deferred on 5/11/22 > Post-qua report approved on 5/23/22 (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	> Post-qua on 5/30/22 deferred to 6/1/22, 6/7/22 > Bid report approved on 5/23/22 (SCB)
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	> Post-qua on-going > Bid report approved on 5/23/22 (LCB)
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 PB2 > Bid report approved on 5/26/22 (Bid failure)
5	ASD	SO-OPD22-006	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO.OBRERO, ILOILO CITY	PB-INFRA	22,988,000	> Post-qua on-going > Bid report approved on 5/17/22 (SCB)
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 next LCB on-going > Post-qua report approved on 5/23/22 (LCB-NR-post-disqualified)
7	JCU	SO-OPD21-008	S/D/I/T&C OF 3 X 600KW DIESEL G/S FOR PB 113 INCLD. ASSO. ELECT. EQUIP. VIS21Z1232SE	PB-GOODS	67,480,000.00	> Post-qua of next LCB on-going > Post-qua report approved on 5/23/22 (LCB - NR - post-disqualified)

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8	RJD	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSO. ELECT EQUIPT. FOR GUINTARCAN DPP	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	> With verbal follow-up with EU (L. Tatoy on 5/30/22) > Pre-proc report presentation deferred on 4/11/22 (Note: for submission of 2023 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	> For reporting to BAC > Bidding (PB2) on 5/26/22; ads on 5/6/22 (No bidder)
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	> With verbal follow-up with EU (L. Tatoy on 5/30/22) > Pre-proc report presentation deferred on 4/11/22 (Note: for submission of 2023 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	> Bidding on 6/14/22; ads on 5/25/22 > Pre-proc report approved on 5/19/22
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 6/6/22
PES-PM D					198,015,883	
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	> Bid evaluation on-going > Bidding (PB2) moved to 5/30/22 (2 bidders)
2	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	> Bid evaluation on-going > Bidding on 5/30/22; ads on 5/7/22 (4 bidders)
3	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	> Bid evaluation on-going > Bidding on 5/30/22; ads on 5/7/22 (3 bidders)
4	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	> Bid evaluation on-going > Bidding on 5/30/22; ads on 5/7/22 (3 bidders)
5	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 (Note: Letter of Argent Venture dated 5/13/22 presented on 5/19/22) > Bid report approved on 5/12/22 (Bid failure)
6	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 report approved on 5/31/22 (SCRB) > Post-qua on 5/4/22
7	NRA	TEP HO-PMD22-005	S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLS ELECT. (NIHE) FOR SAMAR AREAS (ILIJAN DPP, TAKUT DPP & LUBUCAN DPP)	PB GOODS	3,072,000	> For creation of NT Team > Bid report approved on 5/27/22 (Bid failure)
PES-DRWD					-	
PES-OVP					16,016,000	
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	ASD	HO-TMD22-010	SUPPLY, DELIVERY, AND TEST OF POWER CALIBRATOR FOR TMSD - 1 SET	PB- GOODS	7,800,000	> Bidding on 6/21/22; ads on 5/28/22
3	RJD	HO-PES22-009	S/D OF DOCUMENT SCANNER AND LOCAL AREA NETWORK HARDWARE COMPONENT STORAGE FOR OVP-POWER ENGINEERING SERVICES GROUP	PB	1,160,000	> For advertisement of ITB > Pre-proc report approved on 5/26/22
PES-FFWSD					483,385	
1	JCU	HO-FFW22-015	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	483,385	> Pre-proc on 6/3/2022
PES-CLUSTER A					202,221,989	

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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. EAUmail 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/I/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	> For reporting to BAC > Bidding (PB2) on 5/31/22; ads on 5/7/22 (No bidder)	
3	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	PB GOODS	21,508,400.00	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/18/22 (SCRB)	
4	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	PB GOODS	24,482,000.00	> Post-qua on-going > Bid report approved on 5/30/22 (1 bidder - SCR; 2 bidders NR-failed)	
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	> Post-qua report approved on 5/24/22 (LCRB)	
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	> Post-qua of next LCB on-going > Post-qua report approved on 5/24/22 (LCRB-post-disqualified)	
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	> Post-qua on-going > Bid report approved on 5/27/22 (SCB)	
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	> Endorsed to MSSPD for NOA on 5/27/22 > Post-qua report approved on 5/16/22 (SCRB)	
9	NRA	HO-PIG22-012	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x600KW CONTAINERIZED DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CUY0 DPP	PB- GOODS	42,417,300	> Bidding on 6/21/22; ads on 5/28/22 > Pre-proc report approved on 5/19/22	
10	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	> Revision/updating of TOR on-going > NT Pre-proc report approved on 5/11/22	
PES-CLUSTER B					23	157,587,340	
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	> Bid evaluation on-going > Bidding (PB2) on 5/31/22; ads on 5/7/22 (Lone bidder)	
1	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; pds on 2/8/22	
1	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 (NP procurement) > Received approved report on Procurement thru NP received on 4/29/22	
2	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 > Bid report approved on 5/12/22 (Bid failure)	
3	ASD	HO-PIB22-002	CONST. OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE	PB GOODS	5,466,000	> NT preparation on-going > For NP-2 after Failed bidding > Bid report approved on 5/11/22 (Bid failure)	
4	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	> Bidding (PB3) on 6/9/22; ads on 5/18/22 > Bid report approved on 5/12/22 (Bid failure)	
5	RJD	HO-PIB22-007	SOF LABOR, TOOLS, EQUIPT. & MATS. FOR HAULING OF 2x500KW DIESEL G/S INCLD. TRANSFORMERS, CONTROL PANEL, ASSO. ELECT. EQUIPT. & OTHER APPURTENANCES FROM NPC MINUYAN TO BASCO DPP	PB GOODS	5,137,100	> Bidding (PB3) on 6/7/22; ads on 5/18/22 > Bid report approved on 5/10/22 (Bid failure)	
6	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	> Refer bid docs. to EU for realignment of budget > Bid report approved on 5/30/22 (Bid failure)	
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	PB GOODS	210,688,500	> Bidding (PB3) on 5/24/22 - postponed until further notice per SBB# dated 5/23/22	

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NO.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
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	> Bid evaluation on-going > Bidding (PB2) on 5/31/22; ads on 5/11/22 (3 bidders)
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 NINYO AQUINO DPP, BRGY. MALEGDED, SEN. NINYO 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	CONST. OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	PB GOODS	21,805,596	> Post-qua report approved on 5/17/22 (SCRB) > 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	PB-NP GOODS	16,077,000	> For reporting to BAC > Bid report approved on 5/25/22 (Bid failure) > Bidding (PB2) on 5/19/22; ads on 4/29/22 (No bidder)
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	> Bid evaluation on-going > Bidding (PB3) on 5/31/22; ads on 5/11/22 (3 bidders)
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	> Bid evaluation on-going > Bidding (PB2) on 5/26/22; ads on 5/6/22 (Lone Bidder)
SPUG					656,117,357	
OVP/MRMD					-	
LUZON					339,577,630	
LOD OFC.					14,389,447	
1	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 next LCB on 5/31/22 > Post-qua report approved on 5/24/22 (LCB - NR; post-disqualified)
2	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	> Returned to EU per memo dated 3/17/22 > For revision of bid docs. (MOP - PB instead of NP-Emergency) as of 4/15/22
3	RJD	S1-MTS22-003a	SUPPLY, DELIVERY & TEST OF 3-PHASE RELAY TESTER & 3-PHASE TRANSFORMER TURN RATION FOR WMTSD (1-2) (Item 1 - awarded to Adamas; Item 2 for re-bidding)	PB GOODS	2,000,000	> Post-qua report approved on 5/26/22 (SCB - Item 1 - Adamas - 1,980,000; Item 2 - Adamas - NR; post-disqualified)
4	RJD	S1-MTS22-003ab	SUPPLY, DELIVERY & TEST OF 3-PHASE RELAY TESTER & 3-PHASE TRANSFORMER TURN RATION FOR WMTSD (1-2) (Item 1 - awarded to Adamas; Item 2 for re-bidding)	PB GOODS	1,200,000	> For rebidding - Item 2 > Post-qua report approved on 5/26/22 (SCB - Item 1 - Adamas - 1,980,000; Item 2 - Adamas - NR; post-disqualified)
BICOL AREAS				190	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 report presented on 5/19/22- 2nd LCB - (Note: not yet approved) > 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	> Bid evaluation on-going > Bidding (PB2) on 5/31/22; ads on 5/7/22 (2 Bidders)
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	> Bid evaluation on-going > Bidding (PB2) moved to 5/31/22 (Lone bidder)
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

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NO.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
5	NRA	S1-PMG22-003	S/D OF FAST MOVING SPRE PARTS FOR 126 UNITS LPW4/LPW2 12KW/6KW LISTER PETER 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	> Bidding on 6/13/22; ads on 5/21/22
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-nego conference on 6/20/22 > Pre-proc nego report approved on 5/17/22
8	SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	4,250,992	> Review of TOR on-going; > Pre-proc report presented on 5/17/22 (Note: not approved)
9	SVN	S1-CAT22-002	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	9,894,856	> Review of TOR on-going > Pre-proc report presented on 5/17/22 (Note: not approved)
10	SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	13,701,597	> Review of TOR on-going > Pre-proc report presented on 5/17/22 (Note: not approved)
11	ASD	S1-VDP22-003	CONST. OF PERIMETER FENCE AT VIGA DPP - VIGA CATANDUANES -= 1 LOT (NBC)	PB- INFRA	1,289,000	> Post-qua report for BAC > Bid report approved on 5/18/22 (SCB)
12	ASD	S1-RDP22-003	S/D & INSTALL. OF 20 FT. TWO STOREY COLLAPSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP (NBC)	PB GOODS	1,501,000	> Post-qua on-going > Bid report approved on 5/18/22 (SCB)
13	SVN	S1-CAT22-007	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	1,343,619	> Bidding on 6/15/22; ads on 5/21/22
14	SVN	S1-CAT22-008	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	2,127,000	> Bidding on 6/15/22; ads on 5/21/22
15	SVN	S1-CAT22-009	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	1,742,000	> Bidding on 6/15/22; ads on 5/21/22
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	> For advertisement of ITB > Pre-proc report approved on 5/26/22
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	> Bid evaluation on-going > Bidding on 5/30/22; ads on 5/7/22 (Lone bidder)
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; pre-proc on-going > Received at IPMS on 4/20/22
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 advertisement of ITB > Pre-proc report approved on 6/1/22
MQNL0D					59,118,231	
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	> Bid evaluation on-going > Bidding (PB2) on 5/31/22; ads on 5/7/22 (3 bidders)
1	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 (LCRB) > Bid report approved on 3/28/22 (Note: bidder - LCB)
1	JCU	S1-BOA22-002	S/D OF MAN -HND SPARE PARTS FOR BOAC DPP (1-9) (RJD)	PB GOODS	4,470,000	> Post-qua report approved on 5/26/22 (SCRB)
1	NRA	S1-MQN22-001	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS G/S KTA OF MQNL0D	PB GOODS	3,232,000	> Post-qua report approved on 5/25/22 (2nd LCB)
1	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 revision of TOR > NT pre-proc report to be reported back after market research > NT pre-proc report presented on 5/12/22

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1	RJD	S1-CAS22-006	REHABILITATION ELIVATED WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	PB GOODS	1,423,000	> Bid report approved on 5/31/22 (Bid failure) > Bidding (PB2) on 5/25/22; ads on 5/6/22 (No bidder)
1	JCU	S1-SAB22-008	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNLOD POWER PLANTS (3 PRs)	PB GOODS	359,115	> Post-qua of next LCB on-going > Post-qua report approved on 5/23/22 (LCB - NR; post-disqualified)
1	JCU	S1-IDP22-004	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNLOD POWER PLANTS (3 PRs)	PB GOODS	628,000	> Post-qua of next LCB on-going > Post-qua report approved on 5/23/22 (LCB - NR; post-disqualified)
1	JCU	S1-IDP22-005	S/D OF SPARE PARTS FOR 200KW CUMMINS G/S OF SPUG-MQNLOD POWER PLANTS (3 PRs)	PB GOODS	628,000	> Post-qua of next LCB on-going > Post-qua report approved on 5/23/22 (LCB - NR; post-disqualified)
1	RJD	S1-M6922-001	CONST. OF GUARD HOUSE & PERIMETER FENCE FOR MARINDUQUE 69KV STOCKYARD	PB- INFRA	4,445,000	> Endorsed to MSSPD for NOA on 5/27/22 > Post-qua report approved on 5/11/22 (LCRB) Bid report approved on 4/26/22 (LCB)
1	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	> For PB2 > Bid report approved on 5/26/22 (Bid failure) Bidding (PB4) on 5/25/22; ads on 5/6/22 (No bidder)
1	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; ads on 5/18/22
2	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; ads on 5/18/22
3	NRA/ RAA	S1-MQN22-004	SUPPLY OF 2 YEAR SECURITY SERVICES FOR SPUG MARINDUQUE AND QUEZON AREA PLANTS AND INSTALLATIONS	PB- GOODS	12,504,994	> Bidding on 6/13/22; ads on 5/21/22
4	HRG	S1-MAC22-003	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF AUTOMATIC CIRCUIT RECLOSER FOR MACONACON DPP - 1 SET	PB- GOODS	1,500,000	> With memo dated 5/27/22 from EU (E.T. Tatel) re request for cancellation due to cost cutting measures
5	ASD	S1-BOA22-006	CONSTRUCTION OF CONCRETE PAVEMENT FOR BOAC DPP	PB- INFRA	2,436,000	> For advertisement of ITB > Pre-proc report approved on 5/25/22
6	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
7	SVN	S1-KAB22-002	S/D OF MECH. SPARE PARTS FOR 1x3000KW CUMMINS MODEL M-C375, 2x200KW CUMMINS MODEL M-C275 & 1x100KW CUMMINS MODEL M-C138	PB- GOODS	1,466,421	> Bidding on 6/9/22; ads on 5/18/22
8	ASD	S1-TOR22-001	SUPLY, DEL., INSTALL., & TET OF 1x200KL FOST INCLD. CONST. OF CONTAINMENT WALL FOR EXISTING FOST & ASSO. FAC. FOR TORRIJOS DPP	PB INFRA	8,276,000	> Pre-proc report approved on 6/1/22
MROD					80,226,005	
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); Bidding (PB4) on 4/29/22 (bidder post-qualified)
1	RJD	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	> Post-qua on-going > Bid report approved on 6/1/22 (SCB) Bidding moved to 5/27/22 (Less bidder)
1	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	> Post-qua on-going > Bid report approved on 5/26/22 (SCB) Bidding (PB4) on 5/19/22; ads on 4/26/22 (Less bidder)
1	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	> Returned to EU for review of scope of work (Note: with memo dated 3/29/22)
1	JCU	S1-OMS22-007	S/D OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18) (P.D)	PB GOODS	3,046,000	> Bid evaluation on-going > Bidding (PB2) on 5/30/22; ads on 5/7/22 (2 bidders)
1	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-nego conference on 6/20/22 > Pre proc nego (NP-2PB) approved on 5/17/22 Bidding (PB4) on 4/29/22 (No bidder)
1	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 on-going > Letter from Pertma dated 5/13/22 presented on 5/17/22

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1	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	> For endorsement to MSSPD for NOA > Post-qua report approved on 4/28/22 (LCRB) signed on 5/11/22
1	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)
1	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	> Bidding (PB2) on 6/14/22; ads on 5/25/22
1	RJD	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON (NBC)	PB- INFRA	4,744,000	> Bid report approved on 5/31/22 (Bid failure) > Bidding (PB2) on 5/25/22; ads on 5/6/22 (No bidder)
1	JCU	S1-LDP22-002	S/D OF MECHANICAL SPARE PARTS FOR CUMMINS G/S OF LUBANG DPP	PB GOODS	3,354,400.00	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/16/22 (LCRB)
1	JSM	S1-OCS22-002	S/D OF CRIMPING TOOL HYDRAULIC AND SIX (6) OTHER ITEMS	PB GOODS	1,528,000.00	> For mandatory review of ABC and specs and to conduct NP procurement > Bid report approved on 5/31/22 (Bid failure)
1	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 of next LCB on-going > Post-qua report approved on 5/23/22 (LCB - NR-post-disqualified)
1	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; pre-proc on-going > Endorsed to facilitator on 5/13/22
1	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106	PB GOODS	1,500,000	> Bidding on 6/7/22; ads on 5/18/22
1	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)
1	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)
1	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	> For advertisement of ITB > Pre-proc report approved on 5/31/22
1	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	> For advertisement of ITB > Pre-proc report approved on 5/31/22
1	JSM	S1-SID22-016	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNKER FOR SIBUYAN DPP	PB- GOODS	1,286,000	> For advertisement of ITB > Pre-proc report approved on 5/26/22
1	JCU	S1-MRO22-009	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	591,585	> Pre-proc on 6/3/2022
PALAWAN AREAS					119,270,756	
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	> Bidding (PB2) on 6/8/22; ads on 5/18/22
1	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	> Bidding (PB2) on 6/8/22; ads on 5/18/22
1	NRA	S1-CUY22-001	LEASE OF 1.5MW MODULAR DIESEL G/S FOR CUYO DPP	PB2 GOODS	38,166,000	> Bid report approved on 5/27/22 (Bid failure; returned to EU for review of ABC and specs.) > Bidding (PB2) on 5/25/22; ads on 5/6/22 (No bidder)
1	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
1	NRA	S1-TAY22-001	LEASE OF 2.0MW MODULAR DIESEL GENSETS FOR TAY TAY DPP, PALAWAN	PB- GOODS	29,228,000	> Post-qua report approved on 5/26/22 (SCRB) > Bid report approved on 5/13/22 (SCB) > Bidding (PB2) on 5/14/22 (No bidder)
1	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
1	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

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NO.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
1	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	> Bidding on 6/8/22; ads on 5/18/22
1	JCU	S1-CUY22-009	S/D OF SPARE PARTS FOR 4x500KW MAN CXZ AT CUYO DPP (1-31)	PB-GOODS	1,357,836	> Bidding on 6/8/22; ads on 5/18/22
1	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	> Bid docs revision on-going > Received at IPMS on 4/20/22
2	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; pre-proc on-going > Returned bid docs to DDD/EU for revisions on 4/26/22
3	SVN	S1-SVD22-002	S/D OF CRANKSHAFT ASSEMBLY 3038750 & RADIATOR ASSEMBLY, CUMMINS KTAG38-G1	PB-GOODS	3,200,000	> Pre-bid on 6/9/22 > Pre-proc report approved on 5/18/22
4	JSM	S1-BAC22-007	S/D/I OF COLLAPSIBLE/CONTAINERIZED BUNKER FOR BANCALAA 1 DPP	PB	853,000	> For consolidation of items per memo dated 5/10/22
5	JSM	S1-CSN22-001	S/D/I OF CONTAINERIZED/COLLASIBLE STAFFHOUSE FOR CASIAN DPP	PB	765,000	> For consolidation of items per memo dated 5/10/22
6	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	> Pre-proc on-going > Received PR on 5/13/22
7	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	> Pre-proc on-going > Received PR on 5/13/22
8	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)	PB-GOODS	2,312,612	> Bidding on 6/6/22 (SBB#4 presented on 5/26/22 > Bidding on 3/21/22 postponed per SBB-2 dtd. 3/17/22; ads on 3/1/22
VISAYAS					47,287,821	
EAST VISAYAS					44,104,449	
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	> Post-qua on-going > Bidding (PB2) on 5/18/22; ads on 4/26/22 (Lone bidder - Golden Horse Auto Supply)
1	NRA	S2-MGA22-001	S/D/I/T/C OF 15KV AUTOMATIC CIRCUIT RECLOSER AND KILOWATT-HOUR DEMAND METERS FOR ALMAGRO MINI GRID DIESEL POWER PLANTS	PB-GOODS	8,089,000	> Bidding on 6/13/22; ads on 5/21/22
2	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	> Pre-proc report presented on 5/24/22 (Note: BAC instructions - for consolidation with S2-EVO22-019, S2-EVO22-020, S2-EVO22-021 & S2-EVO22-022)
3	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	> Pre-proc report presented on 5/24/22 (Note: BAC instructions - for consolidation with S2-EVO22-019, S2-EVO22-020, S2-EVO22-021 & S2-EVO22-022)
4	HRG	S2-BTG22-009	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 15KV AUTOMATIC CIRCUIT RECLOSER FOR BATAG DPP - 1 LOT	PB-GOODS	1,675,000	> Bid docs. For revision y DDD > Pre-proc report presented on 5/19/22 (For consolidation)
5	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	> Review of requirements on-going > Received at IPMS on 4/18/22
6	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	> Review of requirements on-going > Received at IPMS on 4/18/22
7	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	> Review of requirements on-going > Received at IPMS on 4/18/22
8	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	> Review of requirements on-going > Received at IPMS on 4/18/22
9	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	> Pre-proc report presented on 5/24/22 (Note: BAC instructions - for consolidation with S2-EVO22-019, S2-EVO22-020, S2-EVO22-021 & S2-EVO22-022)
10	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	> Pre-proc report presented on 5/24/22 (Note: BAC instructions - for consolidation with S2-EVO22-019, S2-EVO22-020, S2-EVO22-021 & S2-EVO22-022)

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11	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	> Review of requirements on-going > Received at IPMS on 4/18/22
12	RAA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	PB-GOODS	10,000,000	> With memo from EU and reply from BAC > 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	> Bidding on 6/9/22; ads on 5/18/22
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	> Bidding on 6/7/22; ads on 5/18/22
MINDANAO					269,251,906	
EAST MINDANAO					77,787,800	
1	SVN	S3-DIN22-002	S/D OF ELECTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP NRA/RJD	PB-GOODS	2,640,000	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/19/22 (2nd LCB)
1	SVN	S3-DIN22-001	S/D OF ELECTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP (RJD)	PB-GOODS	2,206,000	> With memo dated 5/27/22 from EU (Y.H. Darayan) re: cancellation of project due to budget constraint > Evaluating and review of MR of bidder on-going
1	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	> With memo dated 5/27/22 from EU (Y.H. Darayan) re: cancellation of project due to budget constraint > Returned to EU on 5/22/22
1	NRA	S3-PLM22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS ENGINE 272KW CUMMINS (NTA855-G1B, ENGINE NO. 41129381) FOR PALIMBANG DPP	PB-GOODS	1,158,200	> With memo dated 5/27/22 from EU (Y.H. Darayan) re: cancellation of project due to budget constraint
2	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	> With memo dated 5/27/22 from EU (Y.H. Darayan) re: cancellation of project due to budget constraint
3	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	> With memo dated 5/27/22 from EU (Y.H. Darayan) re: cancellation due to budget constraint
4	HRG	S3-NAQ22-001	S/D OF MECHANICAL SPARE PARTS FOR 2x163 KW AND 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	> Refer PR and bid docs to EU for review > Bid report approved on 5/30/22 (Bid failure) > Bidding (PB2) on 5/10/22; ads on 4/19/22 (No bidder)
5	HRG	S3-BLD22-007	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	PB-GOODS	1,156,500	> With memo dated 5/27/22 from EU (Y.H. Darayan) re: cancellation of project due to budget constraint
6	HRG	S3-BLD22-008	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	PB-GOODS	2,437,600	> With memo dated 5/27/22 from EU (Y.H. Darayan) re: cancellation of project due to budget constraint
7	NRA	S3-KDP22-014	LEASE OF 1.0MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP, PALAWAN	PB-GOODS	12,111,000	> Post-qua report approved on 5/26/22 (SCRB) > Bid report approved on 5/13/22 (SCB)
8	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 order signing/approval on-going > Received at IPMS on 4/13/22
9	NRA	S3-DIN22-008	LEASE OF 3.5MW MODULAR GENERATING SETS FOR DINAGAT DPP	PB-GOODS	47,140,000	> Bid report approved on 5/27/22 (SCB) > Bidding on 5/25/22; ads on 5/6/22 (Lone bidder)
WEST MINDANAO					191,464,106	
1	JCU	S3-SIT22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTA19-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)

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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	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/26/22 (2nd LCRB)
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	> For endorsement to MSSPD for NOA > 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 revision of TOR > 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	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/26/22 (LCRB)
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	> For NP after 2Failed bidding > Bid report approved on 5/26/22 (Bid failure) > Bidding (PB2) on 5/18/22; ads on 4/26/22 (No bidder)
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	> For endorsement to MSSPD for NOA > Post-qua report presented/approved on 4/28/22 (Package III - LCB)
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	> For NP after 2Failed bidding > Bid report approved on 5/26/22 (Bid failure) > Bidding (PB2) on 5/18/22; ads on 4/26/22 (No bidder)
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	> Bidding (NP) on 6/20/22
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	> Bidding (NP) on 6/20/22
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	> Bidding (NP) on 6/20/22
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	> Bidding (NP) on 6/20/22
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 report approved on 5/26/22 (SCRB)
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 report approved on 5/26/22 (SCRB)
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 report approved on 5/26/22 (SCRB)
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	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/12/22 (SCRB)
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	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/12/22 (SCRB) > Bid report approved on 3/9/22 (SCRB)
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	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/12/22 (SCRB)
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	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/12/22 (SCRB)
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) Pack. I	PB GOODS	2,290,900	> Bid evaluation on-going > Bidding (PB2) on 5/30/22; ads on 5/7/22 (3 bidders)

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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) Pack. II	PB GOODS	443,800	> Bid evaluation on-going > Bidding (PB2) on 5/30/22; ads on 5/7/22 (3 bidders)
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) Pack. III	PB GOODS	1,092,500	> Bid evaluation on-going > Bidding (PB2) on 5/30/22; ads on 5/7/22 (3 bidders)
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) Pack. IV	PB GOODS	2,123,400	> Bid evaluation on-going > Bidding (PB2) on 5/30/22; ads on 5/7/22 (3 bidders)
27	NRA	S3-JOL22-002	LEASE OF 4.5 MW MODULAR DIESEL G/S FOR JOLO DPP	PB GOODS	71,443,000	> Post-qua report approved on 5/27/22 (SCRB) > Bid report approved on 5/18/22 (SCB) > Bidding (PB2) on 5/16/22; ads on 4/26/22 (1 lone bidder)
28	JCU	S3-B0822-006	S/D OF VARIOUS SPARE PARTS FOR S6D105-1 KOMATSU DIESEL ENGINE AUXILIARY G/S FOR PB 108 (1-10)	PB- GOODS	1,266,026	> TWG to inform EU thru memo to evaluate further the ABC of the project) > 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
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	8,287,460	> Bidding on 6/13/22; ads on 5/21/22 (Note: With memo re: cancellation/exclusion of items 7, 8 & 22 in the amount of 10,700,00) 18,897,460 - 10,700,00 = 8,287,460
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	> Bidding on 6/14/22; ads on 5/25/22 > Pre-proc report approved on 5/18/22
OFFICE OF THE LEGAL COUNSEL						
RESOURCE MANAGEMENT SERVICES						
					1,717,741	
1	JCU	HO-GRF22-002	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,717,741	> Pre-proc on 6/3/2022
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 > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21
2	JCU	PH-NPC-212202-GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 2x1.0 MWP GRID TIED SOLAR FARM FOR VISAYAS ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)	PB GOODS		> For scheduling of report presentation to the BAC > Awaiting confirmation from PMO > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21
3	JCU	PH-NPC-212203-GO-RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 2x1.0 MWP GRID TIED SOLAR FARM FOR MINDANAO ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)	PB GOODS		> For scheduling of report presentation to the BAC > 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
1	JCU	PH-NPC162244- GO-RFB	SUPPLY,DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM	PB GOODS		> For scheduling of report presentation to the BAC > Awaiting further instruction from PMO > Pre-proc report approved on 11/25/21

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NO.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
ALTERNATIVE MODE						
GRAND TOTAL					28,184,825	
ADMIN AND FINANCE GROUP					10,671,785	
1	KFA	HO-FPD22-001	PRINTER LASERJET & 5 OTHER ITEMS (Batch 2 - Ink Cartridges)	SH	133,500	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/23/22 (LCRQ)
2	ASD	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	NP-SVP	276,667	> Revision of report on the award of contract on-going
3	ASD	HO-TFM22-006	GENERAL PEST CONTROL NPC-HO	NP-SVP	250,000	> Revision of report on the award of contract on-going
4	ASD	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC H.O. MASSIVE TERMITE CONTROL NPC HO	NP-SVP	200,000	> Revision of report on the award of contract on-going
5	ASD	HO-TFM22-009	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN	NP-SVP	280,000	> Revision of report on the award of contract on-going
6	ASD	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	NP-SVP	200,000	> Revision of report on the award of contract on-going
7	KFA	HO-FND22-001	TONER FOR PRO MFP M479DW BLACK-W2040A 416A AND 5 OTHER ITEMS (Batch 2 - Ink Cartridges)	SH	43,500	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/23/22 (LCRQ)
8	KFA	HO-BCS22-004	VOICE RECORDER AND HARD DRIVE 1 TB (Batch 1 - Office Supplies/Equipment)	SH	87,360	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/23/22 (LCRQ)
9	KFA	HO-CRT22-008	S/D OF TONER CARTRIDGE FOR HP CE743A (Item nos. 1-4)	SH	54,720	> Technical evaluation on-going > Bidding on 5/25/22; ads on 5/18/22
10	KFA	HO-FND22-003	FLASH DRIVE AND RIBBON CARTRIDGE LQ-590 (Item nos. 1-4)	SH	15,240	> Bidding on 6/2/22; ads on 5/25/22
11	KFA	HO-CRT22-009	42 INCH WIDTH BY 50M C#2 CANON IPF 815 PRINTER	SH	27,000	> Bidding on 6/2/22; ads on 5/29/22
12	KFA	HO-TDD22-005	BINDER AND FOUR (4) OTHER ITEMS	SH	138,700	> Bidding on 6/14/22 > Bidding on 5/25/22; ads on 5/16/22
13	JSM	HO-TFM22-072	LUX METER; TESTER MEGGER; COMBINED RELATIVE HUMIDITY NAROMETER (1-3)	SH	195,000	> With memo dated 5/19/22 re cancellation of project > Bidding on 5/18/22
14	JSM	HO-TFM22-073	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES (ELECT. CIR. BREAKER, LIGHTING LOUVER)	SH	73,200	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/26/22 (LCRQ)
15	KFA	HO-CRT22-006	(KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER	SH	10,200	> Bidding on 6/14/22 > Bidding on 6/1/22; ads on 5/23/22
16	KFA	HO-PRA22-002	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-2	SH	20,538	> Technical evaluation on-going > Bidding on 5/25/22; ads on 5/18/22
17	KFA	HO-PRA22-001	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-3	SH	23,518	> Technical evaluation on-going > Bidding on 5/25/22; ads on 5/18/22
18	NRA	HO-TDD22-008	LEASE OF VENUE (WITH FOO AND ACCOMODATION) FOR LEADERSHIP AND MANAGEMENT PROGRAM)LAMP)	NP-LPV	2,424,014	> Endorsed to MSSPD on 4/18/22 > Post-qua report approved on 4/13/22 (SCRQ)
19	ASD	HO-TFM22-018	S/I/T/C OF MOTHER BOARD OF SPRINKLER SYSTEM CONTROL PANEL, UL/FM 1 UNIT	NP-SVP	500,000	> Post-qua on-going > Bidding on 5/26/22; ads on 5/17/22
20	FP	HO-CRT22-010	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000 - 1 LOT	NP-SVP	95,000	> Bidding on 6/01/22; ads on 5/25/22
21	FP	HO-FND22-004	DOCUMENT SCANNER AND 3 OTHER ITEMS	SH	497,000	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
22	FP	HO-PUR22-001	ELECTRIC AIRPOT AND WATER DISPENSER	SH	12,000	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
23	KFA	HO-BPR22-001	EXTERNAL DIRVE, 4TB, SPEAKER WIRELESS BLUETOOTH; TONER CARTRIDGES (1-8)	SH	129,368	> Bidding on 6/14/22 > Bidding on 5/25/22; ads on 5/18/22
24	KFA	HO-FPB22-004	WEBCAM FULL HD 1080P, HEADSET HEADPHONE WITH MIC (1-2)	SH	26,600	> Bidding on 6/14/22 > Bidding on 6/1/22; ads on 5/30/22

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NO.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
25	KFA	HO-AFG22-001	CAMERA WEBCAM, USD 2.0 WITH BUILT IN MIC (2 UNITS)	SH	4,400	> Bidding on 6/14/22 > Bidding on 6/1/22; ads on 5/30/22
26	RAA	HO-TDD22-009	SUPERVISORY DEVELOPMENT COURSE	NP-AA	1,974,528	> For return to EU > Letter re: request for offer/quotation dated 5/4/22 presented on 5/16/22 > Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
27	RSF	HO-TFM22-071	ALCOHOL, 70% ISOPROPHYL (250 GAL.)	SH	125,000	> Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
28	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 (Note: on hold; awaiting other alcohol requirements)
29	KCL	HO-DCB22-001	CALCULATOR AND 2 OTHERS	SH	38,500	> Bidding on 5/31/22; ads on 5/25/22 (Failed bid)
30	FP	HO-WIT22-004	INK CARTRIDGE FOR THE USE OF EPSON L850	SH	12,000	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
31	ASD	HO-TFM22-047	AQUEOUS FILM-FOAMING FOAM AND 13 OTHER ITEMS	SH	518,500	> Technical evaluation on-going > Bidding on 6/1/22; ads on 5/25/22
32	RSF	HO-TFM22-078 HO-TFM22-033	SUPPLY , DELIVERY AND INSTALLATION OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO	NP-SVP	570,000	> Award put on hold; for further justification by EU on the need for the requirement > Post-qua report approved on 5/17/22 (SCRQ)
33	RSF	HO-CBM22-008	RAPID ANTIGEN TEST KIT	SH	990,000	> Bidding on 6/10/22; ads on 5/30/22 > Bidding on 5/27/22; ads on 5/22/22 (Failed bid)
34	RSF	HO-TFM22-081	CLEANING/ REPLACEMENT OF PARTS, MULTI MEDIA WATER PURIFIER AT BASEMENT, NPC H.O.	NP-SVP	280,000	> Bidding on 6/10/22; ads on 5/30/22 > Bidding on 5/27/22; ads on 5/22/22 (Failed bid)
35	ASD	HO-TFM22-094	S/D OF COPPER TUBE AND 26 OTHER ITEMS	SH	234,092	> Bidding on 6/13/22
36	FP	HO-PPL22-003	S/D OF DOCUMENT SCANNER	SH	200,000	> Bidding on 6/01/22; ads on 5/26/22
POWER ENGINEERING SERVICES					6,912,876	
PES-OPD					-	
PES-PMD					-	
PES-DRWD					73,700	
1	ASD	HO-DRW22-006	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SVP	66,500	> Bidding on 6/8/22
2	RSF	HO-DRW22-005	S/D OF NYLON TRIMMER LINE (TANSI)	SH	7,200	> Post-qua report approved on 5/31/22 - LCRQ > Bidding on 5/25/22; ads on 5/18/22
PES-OVP					3,472,381	
1	KFA	HO-PES22-002	A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM (Batch 1 - Office supplies/ Equipment) (NBC)	SH	58,000	> Bidding on 6/10/22 > Bidding on 5/30/22; ads on 5/22/22 (Failed bid)
2	KFA	HO-PCA22-001a	CONFERENCE CAMERA	SH	12,000	> Bidding on 6/14/22 > Bidding on 6/1/22; ads on 5/31/22
3	JSM	EO-EIA22-001	SCANNER HIGHSPEED	SH	70,000	> Post-qua report approved on 5/17/22 (LCRQ) > Bidding on 4/28/22; ads on 4/22/22
4	JSM	HO-DDD22-003	DOCUMENT SCANNER	SH	150,000	> Post-qua report approved on 5/17/22 (LCRQ) > Bidding on 4/28/22; ads on 4/22/22
5	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	SH	14,789	> Bidding on 6/2/22; ads on 5/25
6	JSM	HO-EMA22-005a	LAB. SUPPLIES (ITEM NOS. 1-21) re-bidding - Items 4, 12-14, 20 & 21 (Item 9, 10 & 17 - awarded to CM VARGAS)	SH	120,000	> Post-qua report approved on 5/25/22 - CM Vargas (LCRQ) -Items 9, 10 & 17 - 47,625 [ABC: 120,000])
7	JSM	HO-EMA22-005b	LAB. SUPPLIES (ITEM NOS. 1-21) re-bidding - Items 4, 12-14, 20 & 21 (Item 9, 10 & 17 - awarded to CM VARGAS)	SH	138,300	> Post-qua report approved on 5/25/22 - CM Vargas (LCRQ) -Items 9, 10 & 17 - 47,625 [ABC: 120,000])
8	JSM	HO-EMA22-005c	LAB. SUPPLIES (ITEM NOS. 1-21) re-bidding - Items 4, 12-14, 20 & 21 (Item 9, 10 & 17 - awarded to CM VARGAS)	SH	90,000	> For re-bidding - Items 4, 12-14, 20 & 21

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9	JSM	HO-EMA22-006a	LAB. SUPPLIES (ITEM NOS. 1-10) Re-bidding - Items 1-6, 9 & 10 (Items 7 & 8 - awarded to THEO-PAM)	SH	59,500	> Post-qua report approved on 5/25/22 - Theo-Pam - (LCRQ) Items 7 & 8
10	JSM	HO-EMA22-006b	LAB. SUPPLIES (ITEM NOS. 1-10) Re-bidding - Items 1-6, 9 & 10 (Items 7 & 8 - awarded to THEO-PAM)	SH	155,500	> For re-bidding - Items 1-6, 9 & 10
11	JSM	HO-EMA22-003	S/D OF VARIOUS LABORATORY EQUIPMENT (ITEMS 1-9)	SH	299,000	> Post-qua report approved on 5/25/22 (SCRQ) > Bidding on 4/28/22; ads on 4/22/22
12	JSM	HO-EMA22-008	S/D OF VARIOUS LABORATORY SUPPLIES - Nitrogen Gas, Argon Gas (ITEMS 1-2)	NP-SVP	117,000	> Post-qua report approved on 5/17/22 (SCRQ) > Bidding on 4/28/22; ads on 4/22/22
13	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	SH	259,000	> Bidding on 6/14/22 > Bidding on 6/1/22; ads on 5/23/22
14	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	7,500	> Bidding on 6/14/22 > Bidding on 6/1/22; ads on 5/23/22
15	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	55,000	> Bidding on 6/14/22 > Bidding on 6/1/22; ads on 5/23/22
16	RSF	HO-PEM22-001	(RSF-1) WATERPROOF JACKET - 7 PCS.	SH	59,500	> Awaiting justification from EU before rebidding > Bid report approved on 5/24/22 (Bid failure)
17	RSF	HO-TMD22-004	BATTERY RECHARGEABLE) VALVE REGULATED LEAD ACID 6V 2.8 AND 1.2	SH	3,400	> With memo dated 5/17/22 re cancellation of project
18	KFA	HO-TMD22-012	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	SH	36,000	> Bidding on 6/2/22; ads on 5/29/22
19	KFA	HO-ESD22-003	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	SH	1,500	> Bidding on 6/3/22 > Bidding on 5/30/22; ads on 5/20/22 (Failed bid)
20	KFA	HO-PEM22-004	(KCL-1) WEBCAM, FULL HD, USB 2.0 - 4 PCS.	SH	12,000	> Technical evaluation on-going > Bidding on 5/25/22; ads on 5/18/22
21	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 5/25/22 (LCRQ)
22	KCL	HO-DDD22-001	HARD DISK EXTERNAL 2TB - 2 UNITS	SH	9,238	> Post-qua report approved on 5/25/22 SCRb)
23	KFA	HO-PES22-001	HIGH PRESSURE AIR PURIFIER	SH	110,000	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/13/22
24	FP	HO-EEI22-007	INK CARTRIDGES FOR HP 680 TRICOLOR (item nos. 1-4)	SH	17,000	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
25	JSM	HO-TMD22-002	OIL STANDARD FOR LUBE ANALYSIS; CHECK FLUID (1-3)	DC	76,700	> With memo dated 5/19/22 re cancellation of project > EU submitted complete specs on 3/15/22
26	JSM	HO-TMD22-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC	104,000	> For TWG Creation
27	JSM	HO-TMD22-014	TESTER DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SH	8,000	> Bidding on 5/26/22; ads on 5/21/22 (Failed bid)
28	KCL	HO-TMD22-009	GLOVES; PENETRATING OIL; & WORKING CLOTHES (1-3)	SH	50,500	> For RFQ extension > Bidding on 5/24/22; ads on 5/14/22
29	KCL	HO-DMD22-003	HIKING BAG AND 4 OTHER ITEMS	SH	74,900	> For RFQ extension > Bidding on 5/25/22; ads on 5/20/22
30	KCL	HO-EEI22-004	HIKING BAG (items 1-2)	SH	68,351	> Bidding on 6/6/22; ads on 5/30/22 > With consolidation process
31	KCL	HO-TMD22-007	SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK	SH	550,000	> Technical evaluation on-going > Bidding on 5/13/22; ads on 5/6/22
32	KCL	HO-ESD22-004	OUTLET, 6 UNIVERSAL, POWER STRIP EXTENSION (1-3)	SH	10,584	> For RFQ extension > Bidding on 5/24/22; ads on 5/14/22
33	KCL	HO-TMD22-008	BOTTLE GLASS SAMPLING MIN. 22 ML CAP; SAMPLING BOOTLE HIGH DENSITY POLYETHYLENE - 1-2	SH	25,000	> For RFQ extension > Bidding on 5/24/22; ads on 5/14/22
34	KFA	HO-ESD22-006	DRUM KIT, CANNON LBP 7018c 3 PCS.	SH	22,500	> Bidding on 6/1/22; ads on 5/23/22

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35	KFA	HO-QAS22-002	COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY	SH	23,500	> Bidding on 5/30/22; ads on 5/20/22 (Failed bid)
36	RSF	HO-PEM22-003	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS.	SH	3,200	> Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
37	RSF	HO-TMD22-011	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS.	SH	960	> Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
38	RSF	HO-ESD22-002	ALCOHOL, 70% ISOPROPHYL, 500 ML (92 PCS.)	SH	7,360	> Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
39	KCL	HO-DDD22-004	VIDEO CONFERENCE EQUIPMENT	SH	127,000	> Bidding on 6/6/22; ads on 5/30/22 > With consolidation process
40	JSM	HO-TMD22-015	CALIBRATION OF TEST INSTRUMENTS STANDARD WEIGHT (2 SETS)	NP-AA	32,400	> For TWG Creation
41	RSF	HO-PES22-010	SOLAR PATHFINDER WITH TRI-POD; METEONORM SOFTWARE	NP-SVP	156,000	> Bidding on 6/10/22; ads on 5/30/22
42	FP	HO-PES22-011	S/D OF EQUIOMENT WATERPROOF CASING	SH	30,000	> For TWG Creation
43	JSM	HO-EMA22-020a	SUPPLY & DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR EMD-AS (CADIUM; CHLORIDE; CHROMIUM, ETC. 1-12 ITEMS)	SH	15,000	> Post-qua report approved on 5/25/22 - Theo-Pam - (SCRQ) Items 1,2, 6-8, 11, 16, 18 & 19
44	JSM	HO-EMA22-020b	SUPPLY & DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR EMD-AS (CADIUM; CHLORIDE; CHROMIUM, ETC. 1-12 ITEMS)	SH	170,999	- For re-bidding for Items 1-4, 6-12
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	> Awaiting for other PRs with vehicle parts/materials
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	> Technical evaluation on-going > Bidding on 5/30/22; ads on 5/22/22
4	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	> For consolidation - awaiting for other PRs with vehicle parts/materials
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	NP-SVP	225,000.00	> Bidding on 6/13/22 (consolidated) > Received requirement on 5/31/22 with adjusted 2022 PPMP/APP on the change of
8	RSF	HO-FFW22-004	SUPPLY AND DELIVERY OF CABLE HDMI AND 5 OTHER ITEMS	SH	381,000.00	> Post-qua on-going (5/31/22) > 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	> For consolidation
SMALL POWER UTILITIES GROUP					3,079,894	
SPUG-OVP (INCL. MRMD)					2,779,894	
1	KFA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	SH	52,000.00	> Bidding on 6/2/22; ads on 5/25/22
2	FP	SO-SPU22-006	CAMERA; USB BUILT IT MIC	SH	4,800	> Bidding on 6/2/22; ads on 5/26/22
3	FP	SO-SPU22-004	EXTENSION CORD AND 4 OTHER ITEMS	SH	41,600	> Bidding on 6/2/22; ads on 5/26/22
4	FP	SO-SPU22-001	TELEVISION SMART LED AND SOUND SYSTEM	SH	116,800	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
5	JSM	HO-OMR22-002	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	70,000	> Bid evaluation on-going > Bidding on 5/26/22; ads on 5/21/22 (5 bidders)
6	RAA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	> Awaiting for other PRs with vehicle parts/materials

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7	RSF	HO-OMR22-003	ALCOHOL, 70% ETHYL, 80 GAL, MASK FACE, GLOVES (1-3)	SH	123,500	> Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
8	ASD	HO-OMR22-008	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES OF MITSUBISHI CARGO TRUCK	NP-SVP	300,000	> Bidding on 6/8/22
9	NRA	HO-OMR22-010	TIRE, TUBELESS AND THREE (3) OTHERS	NP-SVP	133,500	> Awaiting for other PRs with vehicle parts/materials
10	ASD	HO-OMR22-013	BRAKE BOOSTER AND 9 OTHERS	SH	344,700	> Bidding on 6/10/22; ads on 5/31/22 > Bidding on 5/30/22; ads on 5/22/22 (Failed bid)
11	JSM	HO-MRM22-003	MILD STEEL PLATE (items 1-3)	SH	305,000	> Bidding on 6/8/22; ads on 5/31/22
12	JSM	HO-MRM22-005	CUTTING DISC AND 5 OTHERS	SH	174,934	> Bidding on 6/8/22; ads on 5/31/22
13	JSM	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	SH	189,600	> For TWG Creation
14	KCL	HO-MRM22-004	PRINTER AND 5 OTHER ITEMS	SH	22,500	> For TWG Creation
15	KCL	SO-SPU22-002	BINDING MACHINE AND PRINTER	SH	60,000	> With memo dated 5/30/22 from EU (VP L.I. Savellina) re: cancellation of projects due to cost cutting measures
16	KCL	SO-SPU22-003	PLASMA AIR PURIFIER	SH	25,000	> Post-qua report approved on 5/25/22 (LCRQ)
17	KCL	SO-SPU22-005	SHREDDER, PAPER HEAVY DUTY,	SH	20,000	> Awaiting justification from EU re: purchase of GPE items > Bidding on 5/31/22; ads on 5/25/22 (With 3 bidders)
18	KCL	HO-OMR22-006	PRINTER MULTI FUNCTION	SH	60,000	> For TWG Creation
19	KCL	HO-OMR22-016	PUNCHER PAPER HEAVY DUTY	SH	5,000	> For TWG Creation
20	FP	HO-OMR22-012	TONER CARTRIDGE AND INTERNAL HARD DISK 2 TB	SH	56,000	> Bidding on 6/2/22; ads on 5/26/22
21	ASD	HO-MRM22-002	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE	NP-SVP	452,000	> Bidding on 6/10/22; ads on 5/31/22 > Bidding on 5/30/22; ads on 5/22/22 (Failed bid)
22	KCL	HO-MSD22-002	HIKING SHOES	SH	135,000	> For TWG Creation
SPUG-LUZON					300,000	
MQNLOD					0	
BOD					300,000.00	
1	ASD	S1-CDP22-011	CONSTRUCTION OF ACCESS ROAD FROM PLANT TO SHORELINE	NP-SVP	300,000	> For return to EU > Bidding on 5/26/22; ads on 5/20/22 (Failed bid)
SPUG-VISAYAS					-	
CORPORATE AFFAIRES GROUP					5,639,070	
1	RSF	HO-BBW22-003	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS (KCL)	SH	24,150.00	> Bidding on 6/6/22 > Bidding on 5/30/22; ads on 5/21/22
2	RSF	HO-PRD22-003	(FP-1) WATERPROOF JACKET (JSM/ASD)	SH	18,000	> Post-qua report approved on 5/24/22 > Technical evaluation on-going (5/16/22)
3	KFA	HO-TWT21-005	INK BLACK AND 3 OTHER ITEMS (Batch 2 - Ink Cartridges)	SH	6,650.00	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/23/22(LCRQ)
4	KFA	HO-CWA22-003	INK CARTRIGES (ITEM NOS. 1-8)	SH	84,000	> Bidding on 6/14/22 > Bidding on 5/28/22
5	KFA	HO-AWA22-004	INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS	SH	15,650	> Bidding on 6/14/22 > Bidding on 5/28/22
6	KFA	HO-BBW22-008	INK CARTRIDGES L3110 003 (BLACK) AND 3 OTHER ITEMS	SH	22,000	> Technical evaluation on-going > Bidding on 5/25/22; ads on 5/18/22

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NO.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
7	KFA	HO-PWA22-002	BULB LED 12 WATTS , KEYBOARD, MOUSE & UPS	SH	8,950.00	> Bidding on 6/2/22; ads on 5/25/22
8	RSF	HO-CWA22-002	(FP-1) BAG PACK AND JACKET WIND BREAKER	SH	84,000	> Post-qua report approved on 5/24/22 > Technical evaluation on-going (5/16/22)
9	JSM	HO-AWA22-003	HAMMOCK OUTDOOR PORTABLE NAD 3 OTHER ITEMS	SH	42,293.00	> Post-qua report approved on 5/30/22 (LCRQ) > Bidding on 5/13/22
10	KFA	HO-UAR22-008	(KFA-1) 103 ECOTANK EPSON (1-4)	SH	17,600	> Technical evaluation on-going > Bidding on 5/12/22
11	KFA	HO-MWA22-001	(KFA-1) EPSON L210 SERIES (1-4)	SH	12,300	> Technical evaluation on-going > Bidding on 5/12/22
12	RSF	HO-RDD22-001	(RSF-1) BAG HIKING	SH	52,500	> For further justification by EU on the need for the requirement > Post-qua report approved on 5/24/22 (Note: bid failure due to non-compliance to > Bidding on 6/2/22; ads on 5/25/22
13	RSF	HO-UAR22-003	(RSF-1) GLOVES; HOSE; LAMP; RAINCOAT; SPRAYER (1-5)	SH	48,300	> Technical evaluation on-going > Bidding on 5/25/22; ads on 5/18/22
14	KFA	HO-WMD22-003	(KFA-1) CAMERA, HEADSET, HEADPHONES; SURGE PROTECTOR; UPS (1-4)	SH	93,000	> Technical evaluation on-going > Bidding on 6/2/22; ads on 5/25/22
15	KFA	HO-CWA22-004	(KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4)	SH	300,000	> Bidding on 6/6/22; ads on 5/31/22 > Bidding on 5/30/22; ads on 5/21/22
16	RSF	HO-ETD22-001	FOLDER, LEVEL ARCH FILE, 3 INCH WITH RING BINDER - 50 PCS.	SH	17,000	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/13/22 (LCRQ)
17	KFA	HO-MWA22-003	PRINTER, SCANNER. THERMAL SCANNER (1-3)	SH	51,552	> Technical evaluation on-going > Bidding on 5/12/22; ads on 5/4/22
18	KFA	HO-UAR22-004	PRINTER 3 IN 1 - 1 PC.	SH	11,000	> Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
19	RSF	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.); FACEMASK (1-2)	SH	19,520	> Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
20	RSF	HO-LAR22-005	ALCOHOL, 70% ISOPROPHYL, 18 GAL, BAG POLYETHYLENE; DISINFECTANT SPRAY (1-3)	SH	30,306	> Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
21	RSF	HO-SPD22-002	ALCOHOL, ETHYL, 68%-70%,SCENTED (500 ML)	SH	4,249	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
22	FP	HO-UAR22-005	S/D OF NURSERY MATERIALS (BAG, POLYETHYLENE PLASTICS, ETC.) 1-6	SH	35,772	> Bidding on 6/1/22; ads on 5/25/22
23	FP	HO-LAR22-003	S/D/ OF VARIOUS MATERIALS FOR MAINT. OF BUILDING (FAUCET GARDEN, ETC.) 1-13	SH	79,830	> Post-qua report approved on 5/23/22 (LCRQ) > Bidding on 5/5/22; ads on 4/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
24	FP	HO-UAR22-002	S/D/ OF VARIOUS MATERIALS FOR MAINT. OF BUILDING (BRUSH PAINT, ETC.) 1-8	SH	17,600	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
25	FP	HO-SBP22-002	DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE	SH	80,000	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
26	FP	HO-ETD22-003	NETWORK SCANNER	SH	100,000	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
27	FP	HO-ETD22-002	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT CP405D	SH	96,000	> Bidding on 6/02/22; ads on 5/26/22
28	FP	HO-CPD22-003	EXTERNAL HARD DRIVE AND FLASH DRIVE	SH	20,399	> Bidding on 6/02/22; ads on 5/26/22
29	FP	HO-SPD22-005	EXTERNAL DRIVE 1 TB AND 2 OTHERS	SH	92,745	> Bidding on 6/02/22; ads on 5/26/22
30	FP	HO-CPD22-002	CAMERA AND COMPUTER HEADSET	SH	12,500	> Bidding on 6/02/22; ads on 5/26/22
31	FP	HO-CPD22-004	SCIENTEFIC CALCULATOR	SH	3,000	> Bids not opened; EU to submit justification > Bidding on 5/26/22; ads on 5/21/22 (5 bidders)
32	JSM	HO-LAR22-004	CABINET FILING STEEL, 3 DRAWERS - 6 UNITS	SH	90,000	> Revision of TOR by EU on-going
33	JSM	HO-MWA22-005	NURSERY OPERATIONS/ PLANTAION ESTABLISHMENT AND MAINTENANCE_Y1	NP-SVP	739,381	> For TWG Creation
34	JSM	HO-LAR22-008	SUPPLY OF LABOR & MATERIALS - PLAN 1- INSPECTION CHART MAPPING - 1 LOT	NP-SVP	117,600	> Post-qua report approved on 5/31/22 - SCRQ
35	RAA	HO-IST22-004	COMPUTER SOFTWARE LICENSE & DENR PERMITS/CLEARANCE LICENSE - 1 LOT	NP-SVP	994,000	> Awaiting for other PRs with vehicle parts/materials
36	RAA	HO-LAR22-006	S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES (BRAKE PAD DISC, ETC.) 1-5	SH	92,300	

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NO.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
37	NRA/ RAA	HO-LAR22-010	REPAIR OF SERVICE VEHICLES - 1 LOT	SH	200,000	> TOR preparation on-going > Received pre-inspection report from EU on 5/5/22
38	RAA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	> Awaiting for other PRs with vehicle parts/materials
39	NRA/ RAA	HO-LAR22-011	REPAIR OF SPEEDBOAT PLAN 7 PMEAD - 1 LOT	SH	120,000	> TOR preparation on-going > Received pre-inspection report from EU on 5/5/22
40	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 6/3/22; ads on 5/31/22
41	KCL	HO-BSD22-002	SPEAKER, WIRELESS AND CAMERA, WEB	SH	22,500	> For TWG Creation
42	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	> For TWG Creation
43	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	> For TWG Creation
44	KCL	HO-UAR22-006	PROJECTOR MULTIMEDIA	SH	50,000	> Technical evaluation on-going > Bidding on 5/11/22; ads on 5/4/22
45	KCL	HO-LAR22-007	CONFERENCE CHAIR & MEGAPHONE HEAVY DUTY	SH	49,600.00	> Bidding on 5/31/22; ads on 5/25/22 (Failed bidding)
46	ASD	HO-MWA22-004	S/D OF AIRCON REPAIR TRUCK, STRADA & ENGINE & EGR TUNE UP STRADA	NP-SVP	50,000	> Bidding on 6/8/22
47	RSF	HO-BBW22-013	COMMUNITY FUELWOOD PLANTATION	NP-SVP	410,713	> Post-qua on 5/30/22 > Bidding on 5/27/22; ads on 5/22/22
48	KFA	HO-IST22-011	TONERS CARTIRGES; UPS BATTERY;, ETC.	SH	946,600	> For scheduling of RFQ
49	ASD	HO-BBW22-006	BALL JOINT UPPER MITSUBISHI STRADA & 9 OTHER ITEMS	SH	43,960	> Technical evaluation on-going > Bidding on 5/30/22; ads on 5/22/22
50	JSM	HO-LAR22-012	S/D OF BOLO AND FOLDING SHOVEL	SH	31,500	> Bidding on 6/8/22; ads on 5/230/22
INTERNAL AUDIT DIVISION					9,000	
1	KCL	HO-FAU22-003	BATTERY FOR LAPTOP FOR HP PROBOOK 430 G2	SH	9,000	> Bidding on 5/31/22; ads on 5/25/22 (Failed bidding)
RESOURCE MANAGEMENT SERVICES					225,000	
1	RAA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	SH	44,000	> Awaiting for other PRs with vehicle parts/materials
1	FP	HO-GRF22-004	TONER CARTRDIGE AND NINE (9) OTHERS	SH	181,000	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
OFFICE OF THE GENERAL COUNSEL					584,200	
1	ASD	HO-LLR22-003	BED COVER CANOPY FOR MITSUBISHI STRADA, INCLUDE. INSTALL. & REPAINTING WORKS	NP-SVP	150,000	> Post-qua report signing on-going > Bidding on 5/16/22; ads on 5/12/22
1	KFA	HO-LLR22-004	S/D OF TONER CARTRIDGES (ITEM NOS. 1-17)	SH	434,200	> For scheduling of RFQ
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	
1	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM	NP-SVP	970,000	> Post-qua conducted on 5/25/22