

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

No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
PUBLIC BIDDING						
GRAND TOTAL					2,350,690,010	
ADMINISTRATION AND FINANCE GROUP					179,399,496	
1	NRA	HO-CBM22-001	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	PB GOODS	4,340,465	> Bidding on 6/27/22; ads on 6/4/22
2	NRA	HO-CBM22-004	INFLUENZA VACCINE (569/1,402 PCS.)	PB-GOODS	1,374,590	> Post-qua report approved on 6/9/22 ((LCRB) > Bid report approved on 6/1/22 (LCB)
3	NRA	HO-CBM22-006	PHYSICAL ANNUAL CHECK-UP - CY 2022	PB-GOODS	3,290,000	> Bidding on 6/27/22; ads on 6/4/22
4	RAA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	PB-INFRA	49,175,400	> Awaiting revised TOR as instructed by the BAC > Pre-proc report presented on 5/25/22 (Note: not approved; return to BAC)
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	> Post-qua on-going > Bid report approved on 6/2/22 (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 approved) > Pre-proc report presented on 5/18/22 (Note: not 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	> Memo of VP APJ dated 6/3/22 re: justification on the need to procure and pre-proc report of presented/ approved on 6/13/22
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	> PR to be returned to EU for revision of ABC based on Wage Order > Pre-proc report approved on 6/14/22
9	ASD	HO-TFM22-089	TWO-(2) YEARS MAINTENANCE SERVICE FOR L.G. MULTI-V VARIABLE REFRIGERANT FLOW (VRF) AIR-CONDITIONING SYSTEM OF NPC H.O. MAIN BLDG.	PB GOODS	7,200,000	> For TWG Creation
10	NRA	HO-TFM22-085	SECURITY SERVICES FOR NPC GUEST HOUSE, BOTOCAN, LAGUNA	PB GOODS	569,397	> For TWG Creation > PPMP data backup uploaded on 6/13/22
CORPORATE AFFAIRS GROUP					48,126,886	
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	> Bid report approved on 6/17/22 - SCB) > Bidding on 6/14/22; ads on 5/25/22 (Lone bidder)
2	RAA/NRA	HO-SBP22-003	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	PB-CONSULTANCY	1,674,654	> Bidding on 6/27/22; ads on 6/4/22
3	RJD	HO-IST22-006	ONE YEAR SUBSCRIPTION OF HUMAN RESOURCES INFORMATION SYSTEM (HRIS) AND MANAGED SERVICES - QUEZON CITY	PB-GOODS	18,368,000	> Returned to EU on 6/14/22 pending submission of justification > EU to submit justification on the need to procure
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	> Bidding on 7/4/22; ads on 6/11/22 > Pre-proc report approved on 6/9/22

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No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
5	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	PB GOODS	6,910,000	> Revision on TOR on-going > For pre-proc meeting on 5/27/22
6	JCU	HO-CWA22-005	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	2,155,585	> PR to be returned to EU for revision of ABC based on latest Wage Order > Pre-proc report approved on 6/14/22
7	JCU	HO-MWA22-007	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	3,189,438	> PR to be returned to EU for revision of ABC based on latest Wage Order > Pre-proc report approved on 6/14/22
8	JCU	HO-TWT22-001	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,769,604	> PR to be returned to EU for revision of ABC based on latest Wage Order > Pre-proc report approved on 6/14/22
9	JCU	HO-BBW22-012	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,041,266	> PR to be returned to EU for revision of ABC based on latest Wage Order > Pre-proc report approved on 6/14/22
10	JCU	HO-PWA22-003	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,136,333	> PR to be returned to EU for revision of ABC based on latest Wage Order > Pre-proc report approved on 6/14/22
11	JCU	HO-LAR22-009	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,695,629	> PR to be returned to EU for revision of ABC based on latest Wage Order > Pre-proc report approved on 6/14/22
12	JCU	HO-MAG22-001	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	467,627	> PR to be returned to EU for revision of ABC based on latest Wage Order > Pre-proc report approved on 6/14/22
13	JCU	HO-UAR22-007	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	952,410	> PR to be returned to EU for revision of ABC based on latest Wage Order > Pre-proc report approved on 6/14/22
14	NRA	HO-CCD22-001	CONCEPT, DESIGN PHOTOGRAPHY, LAYOUT, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2023 NPC WALL & DESK CALENDAR	PB GOODS	2,386,340	> For TWG Creation > PPMP data backup uploaded on 6/16/22

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No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
MINDANAO GENERATION					397,720,000	
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	> Bidding on 6/27/22; ads on 6/8/22 > Pre-proc report approved on 6/3/22
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	> Pre-proc report presented on 6/13/22 (Note: not approved)
3	RJD	MA-A2H22-004	S/D OF GENERATOR GUIDE BEARING FOR AGUS 1 HEP, MARAWI CITY	PB-GOODS	25,000,000	> Bidding on 6/27/22; ads on 6/8/22 > Pre-proc report approved on 6/3/22
4	HRG	MA-A2M22-002	UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 2 AT AGUS 2 HEP PLANT	PB	37,000,000	> Pre-proc report approved on 6/10/22
5	HRG	MA-A2H22-003	S/D OF 1 SET OF BRAKE AND JACK FOR AGUS 1 HEP	PB	20,750,000	> Bidding on 6/21/22; ads on 6/1/22 (Notre: Letter of Moto presented on 6/17/22)
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	> Bidding on 6/27/22; ads on 6/8/22 > Pre-proc report approved on 6/6/22
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	> Bidding on 6/27/22; ads on 6/8/22 > Pre-proc report approved on 6/6/22
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 DEL NORTE	PB GOODS	25,000,000	> For TWG Creation > For submission of signatory portion of 2022 Final PPMP > PPMP data backup uploaded on 5/31/22
4	HRG	MG-A5C22-004	SUPPLY AND DELIVERY OF 1 SET OF GENERATOR SLIP RING AND CARBON BRUSH & HOLDER FOR AGUS 5 HEP, LANA DEL NORTE	PB GOODS	19,500,000	> For TWG Creation > For submission of signatory portion of 2022 Final PPMP > PPMP data backup uploaded on 5/31/22
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	> Pre-proc report approved 6/3/22
PULANGI					149,000,000	
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
2	HRG	MG-PLM22-061	SUPPLY OF LABOR, TOOLS, EQUIPT., MATS., TECH. EXPERTISE & SUPERVISION FOR ON-LIND PCB TREATMENT OF TWO (2) 31.5mva POWER TRANSFORMER OF PULANGI IV HEP	PB GOODS	19,000,000	> For TWG Creation > PPMP data backup uploaded on 6/3/22

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POWER ENGINEERING SERVICES					1,272,650,514	
PES-OPD					354,517,932	
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	> For readvertisement of ITB > Letter of/reply to HLYC presented on 5/23/22 > 1st and 2nd 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	> Bidding (PB2) on 6/21/22; ads on 6/1/22
5	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)
6	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)
7	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)
8	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 mandatory review of ABC and specs. by EU > Bid report approved on 6/6/22 (Bid failure)
9	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)
10	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	> Bid report approved on 6/17/22 (Bid failure) > Bidding on 6/14/22; ads on 5/25/22 (No bidder)
11	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
12	HRG	SO-OPD22-016	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW & 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HAMBONGAN AND MOCABOC DPP UNDER PACKAGE 34	PB GOODS	32,203,000	> For TWG Creation > PPMP data backup uploaded on 6/16/22
13	HRG	HO-PIB22-010	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR MABABANGBAYBAY DPP	PB GOODS	7,065,000	> For TWG Creation > PPMP data backup uploaded on 6/16/22

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14	HRG	S4-PIC22-004	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR LAMPINIGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	PB GOODS	23,167,624	> For TWG Creation > PPMP data backup uploaded on 6/16/22
PES-PMD				21	170,519,883	
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	> Post-qua on 6/21/22 > Bid report approved on 6/10/22 (LCB) > 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 report preparation 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 report preparation 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 report preparation 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 (Lone bidder)
6	NRA	TEP HO-PMD22-005	S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLS ELECT. (NIHE) FOR SAMAR AREAS (LIJAN DPP, TAKUT DPP & LUBUCAN DPP)	PB GOODS	3,072,000	> With request for EU re: copy of TOR > Bid report approved on 5/27/22 (Bid failure) > Bidding (PB2) on 5/25/22; ads on 5/6/22 (No bidder)
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	> Bidding on 6/29/22; ads on 6/10/22 > Pre-proc report approved on 5/26/22
PES-FFWSD					483,385	
1	JCU	HO-FFW22-015	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	483,385	> PR to be returned to EU for revision of ABC based on Wage Order > Pre-proc report approved on 6/14/22
PES-CLUSTER A					152,054,853	
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	> Return to EU for review of ABC/scope of works > Post-qua report approved on 6/9/22 (lone bidder NR; post-disqualified) > Post-qua report approved on 6/8/22 (lone bidder NR; post-disqualified)

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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	> Bid report approved on 6/14/22 (Bid failure; for readvertisement) > Bidding (PB2) on 5/31/22; ads on 5/7/22 (No bidder)
3	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 (Note: email of 21th Const. presented on 6/8/22) > Bid report approved on 5/30/22 (1 bidder - SCRB; 2 bidders NR-failed)
4	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	> Awaiting copy of original PR with 2022 CFA stamped from EU > Post-qua report approved on 5/24/22 (LCRB)
5	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 6/10/22 (LCRB) Note: Awaiting copy of original PR with 2022 CFA stamped from EU > Post-qua report approved on 5/24/22 (LCRB-post-disqualified)
6	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 report approved on 6/7/22 (SCRB) > Bid report approved on 5/27/22 (SCB)
7	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
8	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 > 2-Failed bidding and 1-Failed NP
PES-CLUSTER B					157,587,340	
1	SVN	HO-PIB21-013	S/D/I/T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS & ASSO. ELECTL EQUIPT. FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	PB GOODS	21,827,400	> Bid report approved on 6/7/22 (SCB) > Bidding (PB2) on 5/31/22; ads on 5/7/22 (Lone bidder)
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-PIB21-016	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
4	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 (2 bidders)
5	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)
6	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	> Bid report approved on 6/13/22 (Bid failure - bid above ABC)
7	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	> Post-qua on 6/20/22 > Bid report approved on 6/13/22 SCB) > Bidding (PB3) on 6/7/22; ads on 5/18/22 (Lone bidder)

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No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
8	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) > Bidding (PB2) on 5/26/22; ads on 5/6/22 (No bidder)
PES-CLUSTER C					421,471,121	
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
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 report approved on 6/9/22 (LCB)
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	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	> Returned to EU > Bid report approved on 5/25/22 (Bid failure) > Bidding (PB2) on 5/19/22; ads on 4/29/22 (No bidder)
8	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	> Letter of Phil Childrens Med. Center presented on 6/10/22 > Bid report approved on 6/7/22 (SCB) > Bidding (PB3) on 5/31/22; ads on 5/11/22 (3 bidders)
9	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 report approved on 6/6/22 (SCB) > Bidding (PB2) on 5/26/22; ads on 5/6/22 (Lone Bidder)
SPUG					451,075,373	
OVP/MRMD					4,240,000.00	
1	ASD	HO-MRM22-009	SUPPLY & DELIVERY OF STEEL PLATES FOR THE FABRICATION OF FUEL OIL DAY TANKS & STORAGE TANKS FOR VARIOUS SPUG PLANTS (1-4)	PB GOODS	4,240,000	> For TWG Creation > PPMP data backup uploaded on 6/16/22
LUZON					343,526,287	
LOD OFC.					4,800,000	
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 on-going > Letter of Tan Delta dated 6/1/22 and NPC reply letter dated 6/3/22 presented on 6/9/22 - (Note: to be presented agan to BAC on 6/13/22)

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2	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	> Bidding (PB2) on 6/27/22; ads on 6/4/22 - Item 2
BICOL AREAS					102,283,310	
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 6/13/22 (LCRB)
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	> Post-qua on-going > Bid report approved on 6/13/22 (LCB)
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	> Post-qua on-going > Bid report approved on 6/3/22 (SCB)
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	> Bid report approved on 6/15/22 (SCB) > Bidding on 6/13/22; ads on 5/21/22 (Lone bidder)
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 CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	4,250,992	> Pre-proc report presented on 6/13/22 (Note: not approved; for review of electrical parts)
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 presented on 6/13/22 (Note: not approved)
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 presented on 6/13/22 (Note: not approved)
11	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	> Post-qua report approved on 6/15/22 (Lone bidder - NR; post-disqualified - failure to indicate zero or dash)
12	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	> Bidding on 6/15/22; ads on 5/21/22 (3 bidders)
13	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	> Bidding moved to 6/22/22; SBB# 1 on 6/13/22
14	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	> Bidding moved to 6/22/22; SBB# 1 on 6/13/22
15	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	> Bidding on 6/30/22; ads on 6/10/22 > Pre-proc report approved on 5/26/22
16	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	> Post-qua report approved on 6/16/22 (SCRB) > Bid report approved on 6/2/22 (SCB)
17	ASD	S1-MRN22-002	REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP	PB-INFRA	6,386,000	> Pre-proc report approved on 6/8/22 > Pre-proc meeting on 5/10/22, 5/16/22; pre-proc on-going

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18	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	> Bidding on 6/27/22; ads on 6/4/22
19	NRA	S1-TDP22-001	LEASE OF 2.0MW MODULAR DIESEL GENSETS FOR TICAO DPP, MASBATE	PB GOODS	32,863,000	> Bidding on 7/4/22; ads on 6/15/22 > Pre-proc report approved on 6/13/22
20	SVN	S1-TDP22-009	SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICAO DPP	PB GOODS	2,934,680	> For TWG Creation > PPMP data backup uploaded on 6/3/22
21	SVN	S1-TDP22-011	SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICAO DPP	PB GOODS	1,201,439	> For TWG Creation > Sent email on 6/13/22 to EU (C.Osano) re submission of ppmp data backup of PR (Note: submitted soft copy has no data)
MQNLOD					43,856,116	
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 report approved on 6/8/22 (LCB) > Bidding (PB2) on 5/31/22; ads on 5/7/22 (3 bidders)
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 (LCRB) > Bid report approved on 3/28/22 (Note: bidder - LCB)
3	SVN	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNLOD 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
4	RJD	S1-CAS22-006	REHABILITATION ELIVATED WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	PB GOODS	1,423,000	> Returned to EU on 6/6/22 > Bid report approved on 5/31/22 (Bid failure) > Bidding (PB2) on 5/25/22; ads on 5/6/22 (No bidder)
5	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 (PB2) on 6/30/22; ads on 6/10/22 > Bid report approved on 5/26/22 (Bid failure) > Bidding (PB1) on 5/25/22; ads on 5/6/22 (No bidder)
6	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	> Bid report approved on 6/17/22 (SCB) > Bidding on 6/9/22; ads on 5/18/22 (Lone bidder)
7	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	> Bid report approved on 6/17/22 (SCB) > Bidding on 6/9/22; ads on 5/18/22 (Lone bidder)
8	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	> Bid report approved on 6/17/22 - LCB) > Bidding on 6/13/22; ads on 5/21/22 (3 bidders)
9	ASD	S1-BOA22-006	CONSTRUCTION OF CONCRETE PAVEMENT FOR BOAC DPP	PB-INFRA	2,436,000	> Bidding on 6/21/22; ads on 6/1/22
10	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	> Pre-proc report approved on 6/14/22
11	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 6/14/22 (2 bidders)
12	ASD	S1-TOR22-001	SUPPLY, DEL., INSTALL., & TET OF 1x200KL FOST INCLD. CONST. OF CONTAINMENT WALL FOR EXISTING FOST & ASSO. FAC. FOR TORRIJOS DPP	PB INFRA	8,276,000	> Bidding on 6/27/22; ads on 6/4/22 > Pre-proc report approved on 6/1/22

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No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
MROD					77,197,080	
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	> Pre-proc report approved on 6/16/22 > For rebidding with PR Nos. S1-MRO22-001 & S1-MRO22-004
2	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 (Lone bidder)
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	> Post-qua report approved on 6/10/22 (SCRB) > Bid report approved on 5/26/22 (SCB) > Bidding (PB2) on 5/18/22; ads on 4/26/22 (Lone bidder)
4	JCU	S1-OMS22-007	S/D OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18) (RJD)	PB GOODS	3,046,000	> For rebidding > Bid report approved on 6/3/22 (Note: bid failure - bidders 1 & 2 declared NR-disqualified)
5	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	> Bidding (NP-2PB) on 6/20/22 > Pre proc nego (NP-2PB) approved on 5/17/22
6	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
7	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)
8	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	> Bid evaluation on-going > Bidding (PB2) on 6/17/22; SBB#1 on 6/9/22 (2 bidders)
9	RJD	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON (NBC)	PB-INFRA	4,744,000	> Returned to EU on 6/6/22 > Bid report approved on 5/31/22 (Bid failure-no bidder)
10	JSM	S1-OCS22-002	S/D OF CRIMPING TOOL HYDRAULIC AND SIX (6) OTHER ITEMS	PB GOODS	1,528,000.00	> Returned to EU on 6/8/22 > For mandatory review of ABC and specs and to conduct NP procurement > Bid report approved on 5/31/22 (Bid failure)
11	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 report approved on 6/15/22 (2nd LCB) > Post-qua report approved on 5/23/22 (LCB - NR-post-disqualified)
12	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
13	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106	PB GOODS	1,500,000	> Post-qua on 6/17/22 > Bid evaluation on 6/9/22 (SCB)
14	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	> Pre-proc report approved on 6/16/22 > For rebidding with PR Nos. S1-MRO22-001 & S1-MRO22-004
15	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	> Pre-proc report approved on 6/16/22 > For rebidding with PR Nos. S1-MRO22-001 & S1-MRO22-004
16	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	> Bidding on 7/1/22; ads on 6/10/22 > Pre-proc report approved on 5/31/22
17	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	> Bidding on 7/1/22; ads on 6/10/22 > Pre-proc report approved on 5/31/22

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18	JSM	S1-SID22-016	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB-GOODS	1,286,000	> Bidding on 6/21/22; ads on 6/1/22
19	JCU	S1-MRO22-009	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	591,585	> PR to be returned to EU for revision of ABC based on latest Wage Order
20	JCU	S1-B0622-014	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB GOODS	7,868,475	> For TWG Creation > PPMP data backup uploaded on 6/3/22
21	JCU	S1-B0622-015	SUPPLY & DELIVERY, INSTALL., & TEST OF MAIN AND GENERATOR VACUUM CIRCUIT BREAKER FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB GOODS	6,100,000	> For TWG Creation > PPMP data backup uploaded on 6/3/22
22	JCU	S1-B0622-011	SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB GOODS	3,000,000	> For TWG Creation > PPMP data backup uploaded on 6/3/22
PALAWAN AREAS					115,389,781	
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	> Bid evaluation on-going > Bidding (PB2) moved on 6/16/22; ads on 6/3/22 (2 bidders)
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	> Bid evaluation on-going > Bidding (PB2) moved on 6/16/22; ads on 6/3/22
3	NRA	S1-CUY22-001	LEASE OF 1.5MW MODULAR DIESEL G/S FOR CUYO DPP	PB2 GOODS	38,166,000	> Returned to EU on 6/2/22 for review of ABC and specs. > Bid report approved on 5/27/22 (Bid failure;) > Bidding (PB2) on 5/25/22; ads on 5/6/22 (No bidder)
4	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
5	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
6	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
7	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	> Post-qua on 6/20/22 > Bid report approved on 6/14/22 (LCB)
8	JCU	S1-CUY22-009	S/D OF SPARE PARTS FOR 4x500KW MAN CXZ AT CUYO DPP (1-31)	PB-GOODS	1,357,836	> Post-qua on 6/20/22 > Bid report approved on 6/14/22 (SCB)
9	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
10	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 report approved on 6/8/22 > Pre-proc meeting on 5/16/22; pre-proc on-going > Returned bid docs to DDD/EU for revisions on 4/26/22
11	SVN	S1-SVD22-002	S/D OF CRANKSHAFT ASSEMBLY 3038750 & RADIATOR ASSEMBLY, CUMMINS KTAG38-G1	PB-GOODS	3,200,000	> Bidding on 6/21/22; ads on 6/1/22
12	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

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No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
13	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
14	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 report approved on 6/13/22 > Received PR on 5/13/22
15	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 report approved on 6/13/22 > Received PR on 5/13/22
16	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	> Bid report approved on 6/13/22 (LCB) > Bidding on 6/6/22 (2 bidders - under evaluation; 2 bidders - failed and did not submit bid)
17	SVN	S1-CUL22-004	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW CUMMINS KTA38-G1 & 300KW CUMMINS KTA19-G2 AT CULION DPP	PB GOODS	2,246,518	> For TWG Creation > PPMP data backup uploaded on 6/3/22
18	JCU	S1-PWN22-003	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-25)	PB-GOODS	3,142,260	> Post-qua of next LCB on-going > Post-qua report approved on 6/7/22 (LCB-post-disqualified)
19	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	> Pre-proc report presented on 6/15/22 (Note: not approved)
20	ASD	S1-BAL22-011	CONSTRUCTION OF STAFFHOUSE, WAREHOUSE, FOST AND OTHER FACILITIES IN BALABAC DPP, PALAWAN	PB INFRA	9,568,800	> For TWG Creation > PPMP data backup uploaded on 6/13/22
21	ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL) , ROXAS, PALAWAN	PB INFRA	2,800,000	> For TWG Creation > PPMP data backup uploaded on 6/13/22
VISAYAS					50,787,821	
EAST VISAYAS					47,604,449	
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	> Post-qua on-going > Bidding (PB2) on 5/18/22; ads on 4/26/22 (Lone bidder - Golden Horse Auto Supply)
2	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	> Post-qua on-going > Bid report approved on 6/15/22 - SCB > Bidding on 6/13/22; ads on 5/21/22 (2 bidders)
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	> Bidding on 6/29/22; ads on 6/10/22 > Pre-proc report approved on 6/3/22
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	> Bidding on 6/29/22; ads on 6/10/22 > Pre-proc report approved on 6/3/22
5	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	> Bidding on 6/29/22; ads on 6/10/22 > Pre-proc report approved on 6/3/22
6	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	> Bidding on 6/29/22; ads on 6/10/22 > Pre-proc report approved on 6/3/22

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7	HRG	S2-BTG22-009	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 15KV AUTOMATIC CIRCUIT RECLOSER FOR BATAG DPP - 1 LOT	PB-GOODS	1,675,000	> To request EU to return the original bid docs for PR No. S2-BTG22-009 for processing > Revised bid docs received by BCSD on 6/9/22 for PR Nos. S2-BTG22-009 and S1-MAC22-003, however, PR S1-MAC22-003 was already cancelled by EU due to cost cutting measures
8	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	> Pre-proc report approved on 6/10/22 > Review of requirements on-going
9	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	> Pre-proc report approved on 6/10/22 > Review of requirements on-going
10	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	> Pre-proc report approved on 6/14/22 > Received at IPMS on 4/18/22
11	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	> Pre-proc report approved on 6/14/22 > Received at IPMS on 4/18/22
12	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	> Pre-proc report approved on 6/14/22 > Received at IPMS on 4/18/22
13	RAA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	PB-GOODS	10,000,000	> Awaiting reply from bidder re NPC letter > With memo from EU and reply from BAC > Pre-proc report presented on 5/13/22 (Note: for report back)
14	RJD	S2-VMT22-005	SUPPLY, DELIVERY & TEST OF 15KV INSULATION RESISTANCE TESTER FOR VISAYAS MAINTENANCE & TECHNICAL SERVICES DIVISION	PB GOODS	3,500,000	> For TWG Creation > PPMP data backup uploaded on 6/13/22
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	> Bid report approved on 6/17/22 (SCB) > Bidding on 6/9/22; ads on 5/18/22 (Lone bidder)
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	> For readvertisement of ITB > Bid report approved on 6/16/22 (bid failure-no bidder)
MINDANAO					52,521,265	
EAST MINDANAO					5,667,800	
1	HRG	S3-NAQ22-001	S/D OF MECHANICAL SPARE PARTS FOR 2x163 KW SND 2x260 KW DALE PERKINS ENGINE S/N; 8B27396U88039W, S/N; 8C227397U87582V, S/N; 8B27396U87692V, S/N; 8B27396U84700U 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)
2	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	> For advertisement of ITB > Pre-proc report approved on 6/10/22
3	NRA	S3-MOD22-007	OFFICE RENTAL - MAIN BUILDING FOR ONE (1) YEAR - OM-MINDANAO OPERATIONS DEPARTMENT	NP-LPV	1,600,000	> For TWG Creation > 2022 CFA - 400,0005 > 2023 CBI - 1,200,000 > PPMP data backup uploaded on 6/9/22
WEST MINDANAO					171	46,853,465

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No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
1	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)
2	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-No bidder)
3	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-No bidder)
4	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 postponed until further notice
5	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 postponed until further notice
6	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 postponed until further notice
7	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 postponed until further notice
8	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	> Post-qua on-going > Bid report approved on 6/7/22 (SCB)
9	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	> Post-qua on-going > Bid report approved on 6/7/22 (SCB)
10	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	> Post-qua on-going > Bid report approved on 6/7/22 (SCB)
11	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	> Post-qua on-going > Bid report approved on 6/7/22 (SCB)
12	JCU	S3-B0822-005	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 6DK-32 (7.2MW) DAHATSU G/S FOR PB 108 (1-42)	PB-GOODS	8,287,460	> Bidding on 6/30/22; ads on 6/10/22
13	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	> For advertisement of ITB > Pre-proc report approved on 6/10/22
14	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	> For advertisement of ITB > Pre-proc report approved on 6/10/22
15	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	> For advertisement of ITB > Pre-proc report approved on 6/10/22
16	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	> For advertisement of ITB > Pre-proc report approved on 6/10/22
17	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	> For advertisement of ITB > Pre-proc report approved on 6/10/22

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No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
18	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	> Bid report for BAC on 6/20/22 > Bidding on 6/14/22; ads on 5/25/22 (Lone bidder)
OFFICE OF THE LEGAL COUNSEL					0	
RESOURCE MANAGEMENT SERVICES					1,717,741	
1	JCU	HO-GRF22-002	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,717,741	> PR to be returned to EU for revision of ABC based on Wage Order > Pre-proc report approved on 6/14/22
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		> Bidding on 7/28/22; ads on 6/9/22 > SBB # 1 dated 6/10/22 presented on 6/13/22
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		> Bidding on 7/28/22; ads on 6/9/22 > SBB # 1 dated 6/10/22 presented on 6/13/22
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		> Bidding on 7/28/22; ads on 6/9/22 > SBB # 1 dated 6/10/22 presented on 6/13/22
4	JCU	PH-NPC162244- GO-RFB	SUPPLY, DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM	PB GOODS		> No instruction update as of date > For scheduling of report presentation to the BAC > Awaiting further instruction from PMO
ALTERNATIVE MODE						
GRAND TOTAL					24,701,670	
ADMIN AND FINANCE GROUP					10,226,585	
1	ASD	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	NP-SVP	276,667	> Received revised TOR on 6/8/22 > Revision of report on the award of contract on-going
2	ASD	HO-TFM22-006	GENERAL PEST CONTROL NPC-HO	NP-SVP	250,000	> Received revised TOR on 6/8/22 > Revision of report on the award of contract on-going
3	ASD	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC H.O. MASSIVE TERMITE CONTROL NPC HO	NP-SVP	200,000	> Received revised TOR on 6/8/22 > Revision of report on the award of contract on-going
4	ASD	HO-TFM22-009	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN	NP-SVP	280,000	> Received revised TOR on 6/8/22 > Revision of report on the award of contract on-going
5	ASD	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	NP-SVP	200,000	> Received revised TOR on 6/8/22 > Revision of report on the award of contract on-going

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6	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)
7	KFA	HO-CRT22-008	S/D OF TONER CARTRIDGE FOR HP CE743A (Item nos. 1-4)	SH	54,720	> Post-qua report for BAC on 6/20/22 > Bidding on 5/25/22; ads on 5/18/22
8	KFA	HO-FND22-003	FLASH DRIVE AND RIBBON CARTRIDGE LQ-590 (Item nos. 1-4)	SH	15,240	> Preparation of memo re cancellation of project due to various failed bidding on-going
9	KFA	HO-CRT22-009	42 INCH WIDTH BY 50M C#2 CANON IPF 815 PRINTER	SH	27,000	> Technical evaluation on-going > Bidding on 6/16/22
10	KFA	HO-TDD22-005	BINDER AND FOUR (4) OTHER ITEMS	SH	138,700	> Bidding on 6/28/22 > Bidding on 6/16/22; ads on 6/11/22
11	KFA	HO-CRT22-006	(KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER	SH	10,200	> Bidding on 6/20/22 > Bidding on 6/14/22
12	KFA	HO-PRA22-002	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-2	SH	20,538	> Post-qua report for BAC on 6/20/22 > Bidding on 5/25/22; ads on 5/18/22
13	KFA	HO-PRA22-001	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-3	SH	23,518	> Post-qua report for BAC on 6/20/22 > Bidding on 5/25/22; ads on 5/18/22
14	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)
15	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 report approved on 6/10/22 (SCRB) > Bidding on 5/26/22; ads on 5/17/22
16	FP	HO-CRT22-010	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000 - 1 LOT	NP-SVP	95,000	> Bidding on 6/28/22; ads on 6/20/22
17	FP	HO-FND22-004	DOCUMENT SCANNER AND 3 OTHER ITEMS	SH	497,000	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
18	FP	HO-PUR22-001	ELECTRIC AIRPOT AND WATER DISPENSER	SH	12,000	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
19	KFA	HO-BPR22-001	EXTERNAL DIRVE, 4TB, SPEAKER WIRELESS BLUETOOTH; TONER CARTRIDGES (1-8)	SH	129,368	> Bidding on 6/16/22; ads on 6/11/22
20	KFA	HO-FPB22-004	WEBCAM FULL HD 1080P, HEADSET HEADPHONE WITH MIC (1-2)	SH	26,600	> Bidding on 6/21/22 > Bidding on 6/14/22
21	KFA	HO-AFG22-001	CAMERA WEBCAM, USD 2.0 WITH BUILT IN MIC (2 UNITS)	SH	4,400	> Bidding on 6/21/22 > Bidding on 6/14/22
22	RAA	HO-TDD22-009	SUPERVISORY DEVELOPMENT COURSE	NP-AA	1,974,528	> For return to EU (Note: as presented by EU; MOA with CSC) > Letter re: request for offer/quotation dated 5/4/22 presented on 5/16/22
23	RSF	HO-TFM22-071	ALCOHOL, 70% ISOPROPHYL (250 GAL.)	SH	125,000	> Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
24	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)
25	KCL	HO-DCB22-001	CALCULATOR AND 2 OTHERS	SH	38,500	> Bidding on 6/27/22 > Bidding on 6/9/22

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No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
26	FP	HO-WIT22-004	INK CARTRIDGE FOR THE USE OF EPSON L850	SH	12,000	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
27	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
28	RSF	HO-TFM22-078 HO-TFM22-033	SUPPLY , DELIVERY AND INSTALLATION OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO	C-SVP	570,000	> Post-qua report approved on 6/13/22 (SCRQ) > Report presented on 6/6/22 (Note: Award put on hold; for further justification by EU on the need for the requirement; for submission of CBA)
29	RSF	HO-CBM22-008	RAPID ANTIGEN TEST KIT	SH	990,000	> Bidding on 6/16/22; ads on 6/11/22
30	RSF	HO-TFM22-081	CLEANING/ REPLACEMENT OF PARTS, MULTI MEDIA WATER PURIFIER AT BASEMENT, NPC H.O.	NP-SVP	280,000	> Bidding on 6/16/22; ads on 6/11/22
31	ASD	HO-TFM22-094	S/D OF COPPER TUBE AND 26 OTHER ITEMS	SH	234,092	> Bidding on 6/24/22; 6/17/22
32	FP	HO-PPL22-003	S/D OF DOCUMENT SCANNER	SH	200,000	> Bidding on 6/27/22 > Bidding on 6/01/22; ads on 5/26/22
POWER ENGINEERING SERVICES					5,780,978	
PES-OPD					-	
PES-PMD					-	
PES-DRWD					66,500	
1	ASD	HO-DRW22-006	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SVP	66,500	> Bidding on 6/8/22
PES-OVP					2,347,683	
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 6/28/22 > Bidding on 6/10/22
2	KFA	HO-PCA22-001a	CONFERENCE CAMERA	SH	12,000	> Bidding on 6/21/22 > Bidding on 6/14/22
3	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	SH	14,789	> Preparation of memo re cancellation of project due to various failed bidding on-going > Bidding on 6/2/22; ads on 5/25/22
4	JSM	HO-EMA22-020b	SUPPLY & DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR EMD-AS (CADMIUM; CHLORIDE; CHROMIUM, ETC. 1-12 ITEMS) (Item 5 - awarded to THEO-PAM)	SH	170,999	> Bidding on 6/16/22; ads on 6/11/22 - Items 1-4, 6-12
5	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) (Item 3, 5, 15, 1, 2, 3, 8, 11, 16, 18, 19 - awarded to THEO-PAM)	SH	90,000	> Bidding on 6/16/22; ads on 6/11/22 - Items 4, 12-14, 20 & 21
6	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	> Bidding on 6/16/22; ads on 6/11/22 - Items 1-6, 9 & 10
7	JSM	HO-EMA22-003b	S/D OF VARIOUS LABORATORY EQUIPMENT (ITEMS 1-9) Items 5 & 6 - ABC of 120,000.00	SH	120,000	> Bidding on 6/16/22; ads on 6/11/22

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8	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	SH	259,000	> Bidding on 6/21/22 > Bidding on 6/14/22
9	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	7,500	> Bidding on 6/21/22 > Bidding on 6/14/22
10	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	55,000	> Bidding on 6/21/22 > Bidding on 6/14/22
11	RSF	HO-PEM22-001	(RSF-1) WATERPROOF JACKET - 7 PCS.	SH	59,500	> Cancelled per memo dated 6/2/22 > Awaiting justification from EU before rebidding > Bid report approved on 5/24/22 (Bid failure)
12	KFA	HO-TMD22-012	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	SH	36,000	> Bidding on 6/28/22 > Bidding on 6/2/22; ads on 5/27/22
13	KFA	HO-ESD22-003	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	SH	1,500	> Bidding on 6/28/22 > Bidding on 6/3/22
14	KFA	HO-PEM22-004	(KCL-1) WEBCAM, FULL HD, USB 2.0 - 4 PCS.	SH	12,000	> Postqua report preparation on-going > Bidding on 5/25/22; ads on 5/18/22
15	FP	HO-EEI22-007	INK CARTRIDGES FOR HP 680 TRICOLOR (item nos. 1-4)	SH	17,000	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
16	JSM	HO-TMD22-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC	104,000	> Sent RFQ to bidder on 6/6/22; deadline for submission of bids on 6/17/22
17	KCL	HO-TMD22-009	GLOVES; PENETRATING OIL; & WORKING CLOTHES (1-3)	SH	50,500	> Returned to EU on 6/14/22 due to various failed bidding > Bidding on 6/6/22
18	KCL	HO-DMD22-003	HIKING BAG AND 4 OTHER ITEMS	SH	74,900	> endorsed to MSSPD on 6/17/22 > Post-qua report approved on 6/10/22 ((LCRQ)
19	KCL	HO-EEI22-004	HIKING BAG (items 1-2)	SH	68,351	> Bidding on 6/17/22; ads on 6/14/22
20	KCL	HO-TMD22-007	SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK	SH	550,000	> Technical evaluation on-going (6/17/22) > Bidding on 5/13/22; ads on 5/6/22
21	KCL	HO-ESD22-004	OUTLET, 6 UNIVERSAL, POWER STRIP EXTENSION (1-3)	SH	10,584	> Post-qua report approved on 6/16/22 (NC) > Bidding on 6/6/22
22	KCL	HO-TMD22-008	BOTTLE GLASS SAMPLING MIN. 22 ML CAP; SAMPLING BOOTLE HIGH DENSITY POLYETHYLENE - 1-2	SH	25,000	> Technical evaluation on-going > Bidding on 6/6/22
23	KFA	HO-ESD22-006	DRUM KIT, CANNON LBP 7018c 3 PCS.	SH	22,500	> Bidding on 6/21/22 > Bidding on 6/1/22; ads on 5/23/22
24	KFA	HO-QAS22-002	COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY	SH	23,500	> Bidding on 6/28/22 > Bidding on 5/30/22; ads on 5/20/22 (Failed bid)
25	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)
26	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)
27	KCL	HO-DDD22-004	VIDEO CONFERENCE EQUIPMENT	SH	127,000	> Returned to EU on 6/14/22 due to various failed bidding > Bidding on 6/6/22
28	JSM	HO-TMD22-015	CALIBRATION OF TEST INSTRUMENTS STANDARD WEIGHT (2 SETS)	A-A	32,400	> Sent RFQ to bidder on 6/15/22; deadline for submission of bids on 6/23/22

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29	RSF	HO-PES22-010	SOLAR PATHFINDER WITH TRI-POD; METEONORM SOFTWARE	NP-SVP	156,000	> Bidding on 6/27/22; ads on 6/20/22
30	FP	HO-PES22-011	S/D OF EQUIPMENT WATERPROOF CASING	SH	30,000	> Bidding on 6/27/22
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 consolidation as per BAC instruction on 6/15/22
1	KCL	HO-FFW22-003	SAFETY HARNESS AND 5 OTHER ITEMS	SH	145,500	> Bidding on 6/24/22 > Bidding on 6/14/22; ads on 6/11/22
1	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
1	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	> For consolidation - awaiting for other PRs with vehicle parts/materials
1	JSM	HO-FFW22-009	PENETRATING OIL AND THREE (3) OTHERS	SH	125,595	> Bidding on 6/16/22; ads on 6/11/22
1	JSM	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	> For consolidation
1	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 6/13/22 (consolidated) > Received requirement on 5/31/22 with adjusted 2022 PPMP/APP on the change of MOP from SH to NP-SVP
1	RSF	HO-FFW22-004	SUPPLY AND DELIVERY OF CABLE HDMI AND 5 OTHER ITEMS	SH	381,000.00	> Post-qua report approved on 6/3/22 (LCRQ)
1	ASD	HO-FFW22-006	AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS	SH	980,000	> Bidding on 6/24/22; ads on 6/17/22
SMALL POWER UTILITIES GROUP					2,994,894	
SPUG-OVP (INCL. MRMD)					2,694,894	
1	KFA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	SH	52,000.00	> Preparation of memo re cancellation of project due to various failed bidding on-going > 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 6/27/22 > 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 6/27/22 > 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 6/27/22 > 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	> Post-qua report approved on 6/17/22 (SCRQ) > 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	> For consolidation as per BAC instruction on 6/15/22
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)

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8	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 6/8/22
9	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	> For consolidation as per BAC instruction on 6/15/22
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 6/17/22; ads on 6/14/22
12	JSM	HO-MRM22-005	CUTTING DISC AND 5 OTHERS	SH	174,934	> Bidding on 6/17/22; ads on 6/14/22
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	> TOR for review/approval by EU
15	KCL	SO-SPU22-005	SHREDDER, PAPER HEAVY DUTY,	SH	20,000	> Post-qua report approved (Note: NC)
16	KCL	HO-OMR22-006	PRINTER MULTI FUNCTION	SH	60,000	> TOR for review/approval by EU
17	KCL	HO-OMR22-016	PUNCHER PAPER HEAVY DUTY	SH	5,000	> TOR for review/approval by EU
18	FP	HO-OMR22-012	TONER CARTRIDGE AND INTERNAL HARD DISK 2 TB	SH	56,000	> Cancelled by EU per email on 6/15/22 > Bidding on 6/2/22; ads on 5/26/22
19	ASD	HO-MRM22-002	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE	SVP	452,000	> Bidding on 6/14/22; ads on 6/11/22
20	KCL	HO-MSD22-002	HIKING SHOES	SH	135,000	> TOR for review/approval by EU
SPUG-LUZON					300,000	
MQNLOD					0	
BOD					300,000.00	
1	ASD	S1-CDP22-011	CONSTRUCTION OF ACCESS ROAD FROM PLANT TO SHORELINE	SVP	300,000	> For return to EU > Bidding on 5/26/22; ads on 5/20/22 (Failed bid)
SPUG-VISAYAS					-	
CORPORATE AFFAIRES GROUP					3,968,013	
1	RSF	HO-BBW22-003	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS (KCL)	SH	24,150.00	> Post-qua report approved on 6/17/22 (Tri-O - LCRQ) > Bidding on 6/6/22
2	KFA	HO-CWA22-003	INK CARTRIGES (ITEM NOS. 1-8)	SH	84,000	> Bidding on 6/21/22 > Bidding on 6/14/22
3	KFA	HO-AWA22-004	INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS	SH	15,650	> Bidding on 6/21/22 > Bidding on 6/14/22

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4	KFA	HO-BBW22-008	INK CARTRIDGES L3110 003 (BLACK) AND 3 OTHER ITEMS	SH	22,000	> Post-qua report for BAC on 6/20/22 > Bidding on 5/25/22; ads on 5/18/22
5	KFA	HO-PWA22-002	BULB LED 12 WATTS , KEYBOARD, MOUSE & UPS	SH	8,950.00	> Preparation of memo re cancellation of project due to various failed bidding on-going > Bidding on 6/2/22; ads on 5/25/22
6	KFA	HO-UAR22-008	(KFA-1) 103 ECOTANK EPSON (1-4)	SH	17,600	> Post-qua report - signing on-going > Bidding on 5/12/22
7	KFA	HO-MWA22-001	(KFA-1) EPSON L210 SERIES (1-4)	SH	12,300	> Post-qua report - signing on-going > Bidding on 5/12/22
8	RSF	HO-UAR22-003	(RSF-1) GLOVES; HOSE; LAMP; RAINCOAT; SPRAYER (1-5)	SH	48,300	> Bidding on 6/22/22
9	KFA	HO-WMD22-003	(KFA-1) CAMERA, HEADSET, HEADPHONES; SURGE PROTECTOR; UPS (1-4)	SH	93,000	> For post-qua report > Bidding on 5/25/22; ads on 5/18/22
10	KFA	HO-CWA22-004	(KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4)	SH	300,000	> Preparation of memo re cancellation of project due to various failed bidding on-going > Bidding on 6/2/22; ads on 5/25/22
11	RSF	HO-ETD22-001	FOLDER, LEVEL ARCH FILE, 3 INCH WITH RING BINDER - 50 PCS.	SH	17,000	> Post-qua report approved on 6/17/22 (Tri-O - LCRQ) > Bidding on 6/6/22
12	KFA	HO-UAR22-004	PRINTER 3 IN 1 - 1 PC.	SH	11,000	> Post-qua report - signing on-going > Bidding on 5/12/22; ads on 5/4/22
13	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)
14	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)
15	FP	HO-UAR22-005	S/D OF NURSERY MATERIALS (BAG, POLYETHYLENE PLASTICS, ETC.) 1-6	SH	35,772	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
16	FP	HO-LAR22-003	S/D/ OF VARIOUS MATERIALS FOR MAINT. OF BUILDING (FAUCET GARDEN, ETC.) 1-13	SH	79,830	> Bidding on 6/27/22 > Bidding on 6/1/22; ads on 5/25/22
17	FP	HO-SBP22-002	DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE	SH	80,000	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
18	FP	HO-ETD22-003	NETWORK SCANNER	SH	100,000	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
19	FP	HO-ETD22-002	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT CP405D	SH	96,000	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
20	FP	HO-CPD22-003	EXTERNAL HARD DRIVE AND FLASH DRIVE	SH	20,399	> Bidding on 6/28/22 > Bidding on 6/02/22; ads on 5/26/22
21	FP	HO-SPD22-005	EXTERNAL DRIVE 1 TB AND 2 OTHERS	SH	92,745	> Bidding on 6/28/22 > Bidding on 6/02/22; ads on 5/26/22
22	FP	HO-CPD22-002	CAMERA AND COMPUTER HEADSET	SH	12,500	> Bidding on 6/28/22 > Bidding on 6/02/22; ads on 5/26/22
23	FP	HO-CPD22-004	SCIENTEFIC CALCULATOR	SH	3,000	> Bidding on 6/28/22 > Bidding on 6/02/22; ads on 5/26/22
24	JSM	HO-LAR22-004	CABINET FILING STEEL, 3 DRAWERS - 6 UNITS	SH	90,000	> Bid evaluation on-going > Bidding on 6/10/22

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25	JSM	HO-MWA22-005	NURSERY OPERATIONS/ PLANTAION ESTABLISHMENT AND MAINTENANCE_Y1	NP-SVP	739,381	> Revision of TOR by EU on-going
26	JSM	HO-LAR22-008	SUPPLY OF LABOR & MATERIALS - PLAN 1- INSPECTION CHART MAPPING - 1 LOT	NP-SVP	117,600	> Bidding on 6/16/22; ads on 6/11/22
27	RAA	HO-LAR22-006	S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES (BRAKE PAD DISC, ETC.) 1-5	SH	92,300	> For consolidation as per BAC instruction on 6/15/22
28	NRA/ RAA	HO-LAR22-010	REPAIR OF SERVICE VEHICLES - 1 LOT	SH	200,000	> For consolidation as per BAC instruction on 6/15/22
29	RAA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	> For consolidation as per BAC instruction on 6/15/22
30	NRA/ RAA	HO-LAR22-011	REPAIR OF SPEEDBOAT PLAN 7 PMEAD - 1 LOT	SH	120,000	> For consolidation as per BAC instruction on 6/15/22
31	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	> For consolidation as per BAC instruction on 6/15/22
32	KCL	HO-BSD22-002	SPEAKER, WIRELESS AND CAMERA, WEB	SH	22,500	> Bidding on 6/24/22 > Bidding on 6/14/22; ads on 6/11/22
33	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	> Bidding on 6/24/22 > Bidding on 6/14/22; ads on 6/11/22
34	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	> Bidding on 6/24/22 > Bidding on 6/14/22; ads on 6/11/22
35	KCL	HO-UAR22-006	PROJECTOR MULTIMEDIA	SH	50,000	> Bidding on 6/24/22 > Bidding on 6/14/22; ads on 6/11/22
36	KCL	HO-LAR22-007	CONFERENCE CHAIR & MEGAPHONE HEAVY DUTY	SH	49,600.00	> Bidding on 6/27/22 > Bidding on 6/9/22
37	ASD	HO-MWA22-004	S/D OF AIRCON REPAIR TRUCK, STRADA & ENGINE & EGR TUNE UP STRADA	SVP	50,000	> Bidding on 6/8/22
38	KFA	HO-IST22-011	TONERS CARTIRGES; UPS BATTERY;, ETC.	SH	946,600	> For scheduling of RFQ
39	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
40	JSM	HO-LAR22-012	S/D OF BOLO AND FOLDING SHOVEL	SH	31,500	> Bidding on 6/17/22; ads on 6/14/22
41	ASD	HO-BBW22-007	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH	NP-SVP	10,500	> Received by EU on 6/7/22 > Returned to EU (R. Del Mundo) > Awaiting technical specs from EU
INTERNAL AUDIT DIVISION					9,000	
1	KCL	HO-FAU22-003	BATTERY FOR LAPTOP FOR HP PROBOOK 430 G2	SH	9,000	> Returned to EU on 6/14/22 due to various failed bidding > Bidding on 6/9/22
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	> For consolidation as per BAC instruction on 6/15/22

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

No.	Buyer	PRs	Description	MOP	ABC (Php)	Remarks
2	FP	HO-GRF22-004	TONER CARTRIDGE AND NINE (9) OTHERS	SH	181,000	> Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
OFFICE OF THE GENERAL COUNSEL					434,200	
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	> Post-qua report - signing 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 report approved on 6/14/22 (LCRQ) > Post-qua conducted on 5/25/22