

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

No.	Buyer	PRs	Description	ABC (Php)	Remarks
PUBLIC BIDDING					
GRAND TOTAL				#REF!	
ADMINISTRATION AND FINANCE GROUP				157,977,225	
1	NRA	HO-CBM22-001	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	4,340,465	> Bidding on 6/27/22; ads on 6/4/22 4 bidders) (Note: SBB No.1 presented on 6/15/22)
2	NRA	HO-CBM22-006	PHYSICAL ANNUAL CHECK-UP - CY 2022	3,290,000	> Bid report approved on 7/6/22 (SCB) > Bidding on 6/27/22; ads on 6/4/22 (1 - bidder)
3	RAA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	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)
4	JCU	HO-FMG22-003a	S/D OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	46,924,500	> SBB# 1 dated 7/8/22 re CLC approved on 7/11/22 > Post-qua report approved on 6/21/22
5	JCU	HO-FMG22-003b	S/D OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	14,671,143	> Bidding (PB2) moved to 7/22/22 > Bidding (PB2) on 7/18/22; ads on 6/24/22
6	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	12,108,600	> Bid report approved on 7/19/22 (Bid failure; for rebidding; bid docs for revision per SBBs) > Bidding on 7/13/22 ; SBB # 2 on 6/27/22 (No bidder)
7	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.	7,200,000	> Bid report approved on 7/19/22 (SCB) > Bidding on 7/13/22; ads on 6/24/22 (Lone bidder)
8	NRA	HO-TFM22-085	SECURITY SERVICES FOR NPC GUEST HOUSE, BOTOCAN, LAGUNA	569,397	> Pre-proc report presented on 7/11/22 (Note: BAC instructed TWG present to MANCOM; MOP of NP-SVP instead of PB)
9	JCU	HO-TFM22-087	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	7,166,986	> Pre-proc report for BAC on 7/20/22
10	JCU	PR-ICH	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES & INSTALLATIONS	12,530,734	> BAC resolution re extension of contract approved on 7/15/22 > BAC Resolution presented on 7/14/22 (Note: not approved; refer to TWG (legal for review)
CORPORATE AFFAIRS GROUP				29,758,886	
1	NRA	HO-IST22-003	ORACLE LICENSES, TRAINING, TECHNICAL SUPPORT AND ADMINISTRATIVE SERVICES (COMPUTER SOFTWARE LICENSES & DENR PERMISS/CLEARANCE - 7 LOTS	3,770,000	> Post-qua report approved on 7/6/22 - SCRIB > Bid report approved on 6/17/22 - SCB
2	RAA/NRA	HO-SBP22-003	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	1,674,654	> Bid report approved on 7/6/22 (SCB) > Bidding on 6/27/22; ads on 6/4/22 (2 bidders: 1 - for evaluation; 1 - bid not opened)
3	RJD	HO-WMD22-001	SUPPLY, DEL., INSTALL., CONFIG., TRAINING & TECH. SUPPORT ON DEV. OF GEOGRAPHICAL INFO. SYSTEM (gis) PLATFORM FOR NPC WMD	2,610,000	> Post-qua on 7/21/22 > Bid report approved on 7/12/22 (SCB)

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4	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	6,910,000	> SBB# 1 dated 7/15/22 re postponement until further notice approved on 7/15/22 > Bidding on 7/18/22; ads on 6/29/22
5	NRA	HO-CCD22-001	CONCEPT, DESIGN PHOTOGRAPHY, LAYOUT, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2023 NPC WALL & DESK CALENDAR	2,386,340	> Bidding moved to 8/9/22; SBB# 1 on 7/14/22 > Bidding on 7/26/22; ads on 6/30/22
6	JCU	HO-CWA22-005	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	2,155,585	> Pre-proc report for BAC on 7/20/22
7	JCU	HO-MWA22-007	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	3,189,438	> Pre-proc report for BAC on 7/20/22
8	JCU	HO-TWT22-001	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	1,769,604	> Pre-proc report for BAC on 7/20/22
9	JCU	HO-BBW22-012	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	1,041,266	> Pre-proc report for BAC on 7/20/22
10	JCU	HO-PWA22-003	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	1,136,333	> Pre-proc report for BAC on 7/20/22
11	JCU	HO-LAR22-009	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	1,695,629	> Pre-proc report for BAC on 7/20/22
12	JCU	HO-MAG22-001	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	467,627	> Pre-proc report for BAC on 7/20/22
13	JCU	HO-UAR22-007	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	952,410	> Pre-proc report for BAC on 7/20/22

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MINDANAO GENERATION				453,520,000	
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	15,000,000	> Post-qua on 7/19/22 > Bid report approved on 7/12/22 (SCB)
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	29,000,000	> Bidding on 8/3/22; pre-bid on 7/21/22; > Pre-proc report approved on 7/11/22
3	RJD	MA-A2H22-004	S/D OF GENERATOR GUIDE BEARING FOR AGUS 1 HEP, MARAWI CITY	25,000,000	> Post-qua on 7/26/22 > Bid report approved on 7/12/22 (SCB)
4	HRG	MA-A2M22-002	UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 2 AT AGUS 2 HEP PLANT	37,000,000	> Bidding moved to 7/18/22 (Lone bidder) > Bidding on 7/13/22; ads on 6/22/22
5	HRG	MA-A2H22-003	S/D OF 1 SET OF BRAKE AND JACK FOR AGUS 1 HEP	20,750,000	> Post-qua report approved on 7/13/22 (SCRB) > Post-qua on 7/6/22
AGUS 4&5				101,970,000	
1	HRG	MG-A5C22-010	S/D OF 1 SET OF TURBINE RUNNER CONE FOR AGUS 5 HPP	14,470,000	> Post-qua report approved on 7/13/22 (SCRB) > Post-qua report presented on 7/11/22 (Note: not approved; to be reported back) > Bid report approved on 6/29/22 (SCB)
2	HRG	MG-A5M22-049	UPGRADING/ RETROFITTING OF GOVERNOR CONTROL SYSTEM OF GENERATOR UNIT 1 FOR AGUS 5 HEP, ILIGAN CITY	23,000,000	> Post-qua report for BAC on 7/20/22 > Bid report approved on 6/29/22 (SCB)
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	25,000,000	> Bidding on 7/27/22; pre-bid on 7/15/22; ads on 7/8/22 > Pre-proc report approved on 6/29/22
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	19,500,000	> Bidding on 7/18/22; ads on 6/25/22 (Lone bidder) > Pre-proc report approved on 6/21/22
5	HRG	MG-A5C22-026	S/D OF 1 SET OF GOVERNOR OIL PUMP WITH ELECTRIC MOTOR FOR AGUS 4 HEP, ILIGAN CITY	20,000,000	> Creation of TWG MO on-going > Received 2023 CBI and signed 2022 PPMP on 7/13/22
AGUS 6&7				75,800,000	
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)	40,000,000	> Bid report approved on 7/13/22 (SCB) > Bidding on 7/11/22; ads on 6/21/22 (Lone bidder)
2	HRG	MG-A7M22-042	SUPPLY, DEL., INSTALL., TEST & COMM. OF UNIT 1 EXCITATION SYSTEM AT AGUS 7 HEP, LANA DEL NORTE	35,800,000	> Creation of TWG MO on-going > Received 2023 CBI and signed 2022 PPMP on 7/13/22

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PULANGI				149,000,000	
1	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	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-LINE PCB TREATMENT OF TWO (2) 31.5mva POWER TRANSFORMER OF PULANGI IV HEP	19,000,000	> TWG coordinated with EU for revision of bid docs. on 6/29/22 > PPMP data backup uploaded on 6/3/22
POWER ENGINEERING SERVICES				1,281,642,516	
PES-OPD				374,946,908	
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	18,807,960.00	> Bidding (PB4) on 8/3/22; pre-bid on 7/22/22; ads on 7/15/22 > Bid report approved on 7/12/22 (Bid failure)
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	15,891,700.00	> Bidding (PB4) on 7/29/22; pre-bid on 7/14/22; ads on 7/7/22
3	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	22,612,496	> Received 2022 CFA, 2023 CBI from EU (FBBarrrios) on 7/12/22 per DTF dated 7/7/22 (Note: endorsed to facilitator on 7/12/22) > Bidding (PB2) on 6/21/22; ads on 6/1/22 (1 bidder - failed)
4	JCU	SO-OPD21-007	S/D/I/INST./TEST & COM OF 2X 600KW DIESEL G/S FOR PB 116 INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE	47,643,000.00	> With memo dated 7/13/22 re urgent request to defer award of contract addressed to NPB > Post-qua report approved on 7/19/22 (LCB)
5	JCU	SO-OPD21-008	SARO-2022 - S/D/I/T&C OF 3 X 600KW DIESEL G/S FOR PB 113 INCLD. ASSO. ELECT. EQUIP. VIS21Z1232SE	67,480,000.00	> With memo dated 7/13/22 re urgent request to defer award of contract addressed to NPB > Post-qua report approved on 7/19/22 (LCB)
6	HRG	SO-OPD22-007	SARO-2022 - S/D/I/T & COMM. OF 1x120KW & 2x90KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP	16,630,952	> 2nd Pre-proc report approved on 7/18/22 > Received 2023 CBI in the amount of 1,781,887.71 - VAT portion, from EU (FBBarrrios) on 7/11/22 per DTF dated 7/7/22 (Note: endorsed to facilitator on 7/12/22)
7	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	17,729,200	> For mandatory review of ABC and specs. by EU > Bid report approved on 6/6/22 (Bid failure)
8	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	22,746,900	> 2nd Pre-proc report approved on 7/18/22 > With DTF dated 6/29/22 re request to submit 2023 CBI > With verbal follow-up with EU (L. Tatoy on 5/30/22)
9	NRA	SO-OPD22-009	SARO 2022 - SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x50KW DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP	8,642,800	> Bid rerort approved on 7/19/22 (Bid failure; return to EU for review of ABC/specs) > Bidding (PB2) on 7/11/22; ads on 6/21/22 (No bidder)
10	ASD	SO-OPD22-006	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO.OBRERO, ILOILO CITY	22,988,000	> Bid report approved on 7/19/22 (LCB) > Bidding (PB3) on 7/13/22; ads on 6/24/22 (2 bidders)
11	SVN	SO-OPD22-005	SARO-2021 -DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF MARIPIPI ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	38,899,300	> Returned to EU on 6/14/22 > Pre-proc meeting on 6/6/22

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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	32,203,000	> For TWG Creation > PPMP data backup uploaded on 6/16/22
13	RJD	SO-OPD22-017	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & bop FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU	21,335,800	> Pre-proc on 7/21/22 > PPMP data backup uploaded on 6/27/22
14	RJD	SO-OPD22-017	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & bop FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU	21,335,800	> For TWG Creation > PPMP data backup uploaded on 6/27/22
PES-PMD				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	47,130,883	> Post-qualification report approved on 7/6/22 (LCRB) > Post-qualification on 6/21/22 PQ- 7/6/22
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	26,561,000	> Post-qua of LCB on 7/14/22 > Bid report approved on 7/1/22 (LCB)
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	23,507,800	> With letter to LCB re post-qua extension non participation > Post-qua of LCB on 7/14/22
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.)	20,271,200	> Preparation of post-qua reprot on-going > Bid report approved on 7/1/22 (LCB - NR; post-disqualified; post-qua of next LCB)
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. (paolo - 5279)	49,977,000	> Bid report approved on 7/4/22 (Lone bidder - Failed)
6	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)	3,072,000	> With request for EU re: copy of TOR > Bid report approved on 5/27/22 (Bid failure)
PES-DRWD				-	
PES-OVP				16,016,000	
1	JCU	HO-PES21-001	WIND MONITORING TOWER	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	7,800,000	> Post-qua report approved on 7/18/22 (SCRB) > Post-qua report presented on 7/11/22 (Note: not approved; to be reported back)
3	RJD	HO-PES22-009	S/D OF DOCUMENT SCANNER AND LOCAL AREA NETWORK HARDWARE COMPONENT STORAGE FOR OVP-POWER ENGINEERING SERVICES GROUP	1,160,000	> Bidding on 8/3/22; pre-bid on 7/22/22; ads on 7/15/22 > Bid report approved on 7/6/22 (Lone bidder - NR)

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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	483,385	> Pre-proc report for BAC on 7/20/22
PES-CLUSTER A				110,283,955	
1	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	13,956,855.00	> Bidding (PB3) moved to 7/22/22 > Bidding (PB3) on 7/13/22; ads on 6/22/22
2	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	24,482,000.00	> Bidding (PB3) on 7/29/22; pre-bid on 7/14/22; ads on 7/7/22
3	NRA	HO-PIG22-002	S/D/I/T/C OF 1x200KW & 1x100KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR KALAYAN DPP (RJD)	23,138,000	> Received original PR from EU (ET Mallare) with stamped 2022 CFA per DTF dated 7/12/22; endorsed to facilitator on 7/12/22
4	NRA	HO-PIG22-012	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x600KW CONTAINERIZED DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CUYO DPP	42,417,300	> Bid report approved on 7/1/22 (SCB) > Bidding on 6/21/22; ads on 5/28/22 (2 bidders)
5	NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	6,289,800	> Revision/updating of TOR on-going > NT Pre-proc report approved on 5/11/22
PES-CLUSTER B				164,753,640	
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	21,827,400	> Post-qua on-going > Post-qua report presented on 7/12/22 (Note: not approved; deferred) > Post-qua on 7/1/22
2	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	24,450,000	> With memo from EU (IG Rabara) dated 7/15/22 re request for cancellation of requirement due to revision of PR/ scope/ ABC > Revision of TOR on-going (NP procurement)
3	HRG	HO-PIB22-004	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 1x100KW (PENA DPP) AND 2x100KW (CHICO) DIESEL G/S & ASSO. ELECT. EQUIPMT. - MASBATE, PACKAGE 14-B	18,106,900	> Post-qua report approved on 7/13/22 (LCB - NR; post-disqualified; for post-qua of 2nd LCB)
4	ASD	HO-PIB22-002	CONST. OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE	5,466,000	> NT preparation on-going > For NP-2 after Failed bidding
5	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	14,497,000	> Bid report approved on 7/19/22 (Bid failure; for rebidding (PB5))
6	RJD	HO-PIB22-007	SOF LABOR, TOOLS, EQUIPT. & MATS. FOR HAULING OF 2x500KW DIESEL G/S INCLUDE TRANS., CONTROL PANEL, ASSO. ELECT. EQUIPT. & OTHER APPURTENANCES FROM NPC MINUYAN TO BASCO DPP	5,137,100	> Post-qua report presented on 7/12/22 (Note: not approved; deferred; post-qua on-going) > Post-qua on 6/20/22
7	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	21,342,040	> Refer bid docs. to EU for realignment of budget > Bid report approved on 5/30/22 (Bid failure)

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
8	HRG	HO-PIB22-010	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR MABABANGBAYBAY DPP (mike-5728)	7,065,000	> Bidding on 8/8/22; pre-bid on 7/25/22; > Pre-proc report approved on 7/13/22
9	HRG	HO-PIB22-011	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS), CULASI, PALANAN, ISABELA	46,862,200	> For TWG Creation > PPMP data backup uploaded on 7/7/22
PES-CLUSTER C				444,638,745	
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	210,688,500	> Memo re request for resumption of procurement approved on 7/19/22 > With SBB# 2 re postponement until further notice approved on 7/12/22
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	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	20,120,300	> Letter of dis-qualification of Mindanao Lab dated 7/5/22 approved on 7/6/22 > Post-qua of next LCB on-going > Post-qua report approved on 7/4/22 (LCB - NR; post-disqualified)
4	HRG	S4-PIC22-008	S/D/ INSTALL., TEST & COMM. OF 2x500KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	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	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	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)	16,077,000	> Letter of dis-qualification of Mindanao Lab dated 7/5/22 approved on 7/6/22 > Bid report approved on 5/25/22 (Bid failure)
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)	20,298,125	> Bidding on 8/3/22; > Post-qua report approved on 7/4/22 (Lone bidder - NR; post-disqualified)
9	HRG	S4-PIC22-036	SARO-2022 - S/D/I/T/C OF 4 UNITS MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR SALUPING AND BUBUAN DPPs UNDER THE ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN - 1 LOT	39,809,300	> Post-qua report approved on 6/29/22 (SCRB) > Bid report approved on 6/6/22 (SCB)
10	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	23,167,624	> For TWG Creation > PPMP data backup uploaded on 6/16/22
SPUG				454,669,839	
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)	4,240,000	> Bidding on 8/3/22; > Pre-proc report approved on 7/12/22

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
LUZON				344,874,753	
LOD OFC.				4,800,000	
1	RJD	S1-MTS22-004	S/D OF THREE-PHASE PORTABLE WORKING STANDARD WITH POWE QUALITY ANALYZER FOR WMTSD	3,600,000	> Post-qua on-going > Post-qua report approved on 7/15/22 - Bidder - NR; post-disqualified; conduct post-qua of next LCB
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)	1,200,000	> Bid report approved on 7/18/22 (Bid failure) > NPC letter to Delta dated 7/6/22 re demnial of MR approved on 7/7/22
BICOL AREAS				106,030,075	
1	SVN	S1-SJD22-001	S/D OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	2,102,000	> Post-qua on-going > Bid report approved on 6/13/22 (LCB)
2	NRA	S1-CTL22-001	SUPPLY AND DELIVERY OF VARIOUS STEEL POLES & LLINE HARDWARE AT CATANDUANES 69KV TRANSMISSION LINE AND SUBSTATION (1-20) (RJD)	1,843,000	> Post-qua report approved on 7/14/22 (Lone bidder - NR; post-disqualified)
3	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	1,300,000	> Bidding on 7/6/22; ads on 6/16/22
4	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	8,989,500	> Bid report approved on 7/11/22 (SCB) > Bidding (PB2) on 7/4/22 (Lone bidder)
5	NRA	S1-VDP22-001 Package 2	SUPPLY, DELIVERY, INSTALL. & TEST & COMM. OF AUTOMATIC CIRCUIT RECLOSER AT VIGA DPP (1-LOT)	1,550,000	> Post-qua report approved on 7/11/22 (SCRB) > Bid report approved on 6/15/22 (SCB)
6	JCU	S1-CAT22-005	S/D OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS ENGINE UNDER BICOL OPERATIONS DIVISION (1-22) (RJD)	1,562,673.00	> Post-qua on-going > Bid (Nego) report approved on 6/22/22 (SCB)
7	SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	4,250,992	> For revision of TOR as per TWG pre-proc meeting on 6/16/22 > Pre-proc report presented on 6/13/22 (Note: not approved; for review of electrical parts)
8	SVN	S1-CAT22-002	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	9,894,856	> For revision of TOR as per TWG pre-proc meeting on 6/16/22 > Pre-proc report presented on 6/13/22 (Note: not approved)
9	SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	13,701,597	> For revision of TOR as per TWG pre-proc meeting on 6/16/22 > Pre-proc report presented on 6/13/22 (Note: not approved)
10	ASD	S1-RDP22-003	S/D & INSTALL. OF 20 FT. TWO STOREY COLLABSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP (NBC)	1,501,000	> Bid report approved on 7/18/22 (Bid failure) > Bid report approved on 7/11/22 (Note: not approved)
11	SVN	S1-CAT22-007	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	1,343,619	> Post-qua report approved on 7/19/22 (LCRB) > Post-qua on 7/1/22
12	SVN	S1-CAT22-008	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	2,127,000	> Post-qua on-going > Bid report approved on 7/1/22 (SCB)

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13	SVN	S1-CAT22-009	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	1,742,000	> Post-qua on-going > Bid report approved on 7/1/22 (SCB) > Bidding moved to 6/22/22; (Lone bidder)
14	JCU	S1-RDP22-014	S/D OF SPARE PARTS FOR 300KW PERKINS ENGINE MODEL: 2206C-E3TAG2 FOR RAPU-RAPU DPP, ALBAY	1,674,654	> Bidding on 8/8/22; pre-bid on 7/25/22; > Bid report approved on 7/12/22 (Bid failure)
15	NRA	S1-BIM22-006	S/D/I OF COLLAPSIBLE/ CONTAINERIZED BUNKER FOR BURIAS MINI GRID POWER PLANTS - MASBATE - 1 LOT	2,240,000	> Endorsed to MSSPD on 7/19/22 > Post-qua report approved on 6/16/22 (SCRB)
16	ASD	S1-MRN22-002	REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP	6,386,000	> Bidding on 7/7/22; ads on 6/17/22 (3 bidders) > Pre-proc report approved on 6/8/22
17	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	1,700,000	> Bidding (PB2) on 8/3/22; pre-bid on 7/22/22; ads on 7/15/22 > Bid report approved on 7/13/22 (Bid failure)
18	NRA	S1-TDP22-001	LEASE OF 2.0MW MODULAR DIESEL GENSETS FOR TICAO DPP, MASBATE	32,863,000	> Bid report approved on 7/6/22 (Bid failure) > Bidding on 7/4/22; ads on 6/15/22 (No bidder)
19	SVN	S1-TDP22-009	SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICAO DPP	2,934,680	> Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI)
20	SVN	S1-TDP22-011	SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICAO DPP	1,201,439	> Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI)
21	SVN	S1-BIM22-025	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68)	3,113,120	> Pre-proc on-going (revision of TOR) > PPMP data backup uploaded on 6/20/22
22	SVN	S1-BIM22-004	SUPPLY & DELIVERY OF ELECTRICAL & SECURITY SPARE PARTS FOR BURIAS MINI GRID GENERATORS (1-48)	2,008,945	> Pre-proc on-going (revision of TOR)
MQNLOD				42,115,174	
1	SVN	S1-CAS22-003	S/D OF SPARE PARTS FOR CUMMINS GENSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	2,267,010	> Endorsed to MSSPD on 7/6/22 > Post-qua report approved on 7/4/22 ((LCRB)
2	SVN	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNLOD POWER PLANTS (RJD)	5,340,000	> Bidding (PB3) on 7/25/22; pre-bid on 7/13/22; ads on 7/5/22 > Revision of TOR on 6/27/22 - 7/1/22
3	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	3,164,200	> Bid report approved on 7/19/22 (Bid failure; for NP2-failed bidding) > Bidding moved to 7/8/22 (No bidder)
4	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)	1,556,810	> Endorsed to MSSPD on 7/19/22 > Post-qua report approved on 7/6/22 (SCRB)
5	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)	494,218	> Endorsed to MSSPD on 7/19/22 > Post-qua report approved on 7/6/22 (SCRB)

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6	NRA/ RAA	S1-MQN22-004	SUPPLY OF 2 YEAR SECURITY SERVICES FOR SPUG MARINDUQUE AND QUEZON AREA PLANTS AND INSTALLATIONS	12,504,994	> Post-qua report approved on 7/13/22 - LCRB > Post-qua report presented on 7/11/22 (Note: not approved)
7	JCU	S1-CAS22-014	S/D OF SPARE PARTS FOR 675KW PERKINS ENGINE G/S, MODEL: 4006-23TAG3A OF CASGURAN DPP	1,495,463	> Post-qua on-going > Bid report approved on 7/18/22 (LCB)
8	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	1,466,421	> Endorsed to MSSPD on 7/19/22 > Post-qua report approved on 7/6/22 (LCRB)
9	ASD	S1-TOR22-001	SUPLY, DEL., INSTALL., & TET OF 1x200KL FOST INCLD. CONST. OF CONTAINMENT WALL FOR EXISTING FOST & ASSO. FAC. FOR TORRIJOS DPP	8,276,000	> Bidding (PB2) on 7/25/22; ads on 7/5/22
10	SVN	S1-CAS22-017	SUPPLY & DELIVERY OF SPARE PARTS FOR 724KW CUMMINS G/S MODEL - QSK23-G3 OF CASIGURAN DPP(1-29)	5,550,058	> Pre-proc on-going (revision of TOR)
MROD				48,168,820	
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	3,670,000.00	> SBB# 2 dated 7/18/22 re bid date moved to 7/27/22 - approved on 7/19/22
2	JCU	S1-MRO22-001	SUPPLY & DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS G/S ENGINE - MINDORO/ROMBLON - DIVISION- 1-4	3,580,000.00	> SBB# 2 dated 7/18/22 re bid date moved to 7/27/22 - approved on 7/19/22
3	JCU	S1-MRO22-004	SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19	2,350,400.00	> SBB# 2 dated 7/18/22 re bid date moved to 7/27/22 - approved on 7/19/22
4	JCU	S1-OMS22-007	S/D OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18)	3,046,000	> Post-qua on-going > Bid report approved on 7/18/22 (LCB)
5	SVN	S1-BAP22-001	S/D OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	1,800,000	> Endorsed to MSSPD > Post-qua report approved on 6/24/22 (LCB)
6	NRA	S1-SID22-001	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS G/S OF SIBUYAN DPP (RJD)	1,332,500	> Bid report approved on 6/21/22 (LCB) > Bidding (PB2) on 6/17/22; SBB#1 on 6/9/22 (2 bidders)
7	ASD	S1-LDP22-001	REHAB. OF F.O.S.T. CONTAINMENT WALL & FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT (ASD)	1,500,000	> Pre-proc meeting on 5/19/22; pre-proc on-going > Endorsed to facilitator on 5/13/22
8	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106	1,500,000	> Post-qua on 6/17/22 > Bid evaluation on 6/9/22 (SCB)
9	JCU	S1-SID22-012	S/D OF MECHANICAL SPARE PARTS FOR 3x600KW CUMMINS G/S MODEL: KTA38-G1 OF SIBUYAN DPP	1,432,740	> Bid report approved on 7/6/22 (SCB) > Bidding on 7/1/22; ads on 6/10/22 (Lone bidder)
10	JCU	S1-SID22-013	S/D OF MECHANICAL SPARE PARTS FOR 2x500KW CXZ MAN 6L 20/27 G/S OF SIBUYAN DPP	1,178,580	> Bidding on 7/27/22; pre-bid on 7/14/22; ads on 7/7/22 > Bid report approved on 7/6/22 (Bid failure)
11	JSM	S1-SID22-016	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,286,000	> Bidding (PB2) on 7/18/22; ads on 6/24/22 (No bidder)

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12	JCU	S1-B0622-014	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	7,868,475	> Pre-proc report approved on 7/18/22 > PPMP data backup uploaded on 6/3/22
13	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	6,100,000	> Pre-proc report for reporting to BAC > PPMP data backup uploaded on 6/3/22
14	JCU	S1-B0622-011	SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	3,000,000	> For pre-proc meeting > PPMP data backup uploaded on 6/3/22
15	SVN	S1-ROM22-005	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR 4x600KW CUMMINS , KTA-38 G1 CHONGQING CHINA, SN: 41237070, 41309786, 41309790 & 41309783 OF ROMBLON DPP (1-30)	2,771,140	> Bidding on 8/9/22; pre-bid on 7/25/22; ads on 7/15/22
16	SVN	S1-ROM22-004	SUPPLY & DELIVERY OF SPARE PARTS FOR MAJOR OVERHAULING OF FG WILSON G/S WITH PERKINS ENGINE MODEL: 4006-23TAG2A OF ROMBLON DP (1-8)	1,221,400	> Bidding on 8/9/22; pre-bid on 7/25/22; ads on 7/15/22
17	RJD	S1-MRO22-018	SUPPLY & DELIVERY OF AUTOMATICS CIRCUIT RECLOSER FOR MROD-SPUG	1,970,000	> Bidding on 8/8/22; pre-bid on 7/27/22; ads on 7/19/22 > Pre-proc report approved on 7/14/22
18	RJD	S1-MRO22-018	SUPPLY & DELIVERY OF AUTOMATICS CIRCUIT RECLOSER FOR MROD-SPUG	1,970,000	> Pre-proc on 7/14/22 > PPMP data backup uploaded on 6/27/22
19	JCU	S1-MRO22-009	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	591,585	> Pre-proc report for BAC on 7/20/22
PALAWAN AREAS				143,760,684	
1	JCU	S1-PWN22-002	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)	23,330,185	> NPC letter to Tabuko dated 7/6/22 re denial of MR approved on 7/7/22
2	JCU	S1-PWN22-004	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)	5,385,827	> NPC letter to Tabuko dated 7/6/22 re denial of MR approved on 7/7/22
3	NRA	S1-CUY22-001	LEASE OF 1.5MW MODULAR DIESEL G/S FOR CUYO DPP	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;)
4	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,758,000	> Received revised/consolidated bid docs per memo of EU (NGSomosierra) dated 7/8/22; endorsed to facilitator on 7/12/22
5	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,602,000	> Received revised/consolidated bid docs per memo of EU (NGSomosierra) dated 7/8/22; endorsed to facilitator on 7/12/22
6	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,868,000	> Received revised/consolidated bid docs per memo of EU (NGSomosierra) dated 7/8/22; endorsed to facilitator on 7/12/22
7	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	853,000	> Received revised/consolidated bid docs per memo of EU (NGSomosierra) dated 7/8/22; endorsed to facilitator on 7/12/22
8	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	765,000	> Received revised/consolidated bid docs per memo of EU (NGSomosierra) dated 7/8/22; endorsed to facilitator on 7/12/22

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9	JCU	S1-CUY22-002	S/D OF SPARE PARTS FOR 2x600KW CUMMINS MODEL KTA38-G1 AT CUYO DPP (1-55)	3,189,296	> Post-qua of supplier on-going > Post-qua on 6/20/22
10	JCU	S1-CUY22-009	S/D OF SPARE PARTS FOR 4x500KW MAN CXZ AT CUYO DPP (1-31)	1,357,836	> Post-qua report approved on 7/6/22 (LCRB) > Post-qua on 6/20/22
11	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHER PALAWAN T/L AND S/S	3,527,000	> Bid docs revision on-going > Received at IPMS on 4/20/22
12	ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	1,403,000	> Bidding on 7/7/22; ads on 6/17/22 (Lone bidder) > Pre-proc report approved on 6/8/22
13	SVN	S1-SVD22-002	S/D OF CRANKSHAFT ASSEMBLY 3038750 & RADIATOR ASSEMBLY, CUMMINS KTAG38-G1	3,200,000	> Post-qua reprot approved on 7/14/22 (LCRB) > Post-qua on 7/1/22
14	ASD	S1-NPS22-007	SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L	662,500	> Bidding on 7/6/22; ads on 6/16/22 (3 bidders) > Pre-proc report approved on 6/13/22
15	ASD	S1-MS622-005	SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L	662,500	> Bidding on 7/6/22; ads on 6/16/22 > Pre-proc report approved on 6/13/22
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)	2,312,612	> Post-qua report aproved on 7/13/22 (LCRB/SCRB) > Post-qua report presented on 7/11/22 (Note: not approved; deferred) > Bid report approved on 6/13/22 (LCB)
17	SVN	S1-CUL22-004	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW CUMMINS KTA38-G1 & 300KW CUMMINS KTA19-G2 AT CULION DPP	2,246,518	> Pre-proc defer; subject to submission of 2023 CBI > 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)	3,142,260	> Post-qua report approved on 6/22/22 (LCB) > Post-qua report approved on 6/7/22 (LCB-post-disqualified)
19	ASD	S1-BAL22-011	CONSTRUCTION OF STAFFHOUSE, WAREHOUSE, FOST AND OTHER FACILITIES IN BALABAC DPP, PALAWAN	9,568,800	> Bidding on 7/25/22; ads on 7/5/22
20	ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL), ROXAS, PALAWAN	2,800,000	> Bidding on 7/25/22; ads on 7/5/22 > Pre-proc report approved on 6/29/22
21	NRA	S1-END22-003	LEASE OF 2.0MW MODULAR GENSETS FOR EL NIDO DPP, PALAWAN	30,748,000	> Bidding on 7/25/22; ads on 7/5/22 > Pre-proc report approved on 7/1/22
22	RJD/ CCDM	S1-SPS22-004	S/D OF TRANSMISSION LINE HARDWARE FOR SOUTHERN PALAWAN SS & 69KV	5,212,350	> Pre-proc on 7/21/22
VISAYAS				53,033,821	
EAST VISAYAS				49,850,449	
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	8,089,000	> Post-qua report approved on 7/11/22 (SCRB) > Bid report approved on 6/15/22 - SCB
2	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	1,594,328	> Bid report approved on 7/14/22 (Bid failure; for rebidding) > Bidding moved to 7/6/22 (No bidder)

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No.	Buyer	PRs	Description	ABC (Php)	Remarks
3	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	1,480,000	> Bid report approved on 7/14/22 (Bid failure; for rebidding) > Bidding moved to 7/6/22 (No bidder)
4	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)	3,443,568	> Bid report approved on 7/14/22> Bid report approved on 7/14/22 (Bid failure; for rebidding)> Bidding moved to 7/6/22 (No bidder) > Bidding on 6/29/22; ads on 6/10/22
5	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)	8,384,831	> Bid report approved on 7/14/22 (Bid failure; for rebidding) > Bidding moved to 7/6/22 (No bidder)
6	HRG	S2-BTG22-009	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 15KV AUTOMATIC CIRCUIT RECLOSER FOR BATAG DPP - 1 LOT	1,675,000	> Bidding on 8/9/22; pre-bid on 7/25/22;
7	SVN	S2-EVO22-018	S/D OF SECURITY SPARE PARTS FOR 275KW CUMMINS , ENGINE MODEL: NTA 855-G1B FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-52)	2,988,632	> Bidding on 7/22/22; > Bidding on 7/13/22; ads on 6/22/22
8	SVN	S2-EVO22-023	S/D OF MECHANICAL SPARE PARTS FOR 330KW CUMMINS , ENGINE MODEL: KTA19-G2 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-16)	1,051,650	> Bidding on 7/22/22; > Bidding on 7/13/22; ads on 6/22/22
9	SVN	S2-EVO22-024	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS , ENGINE MODEL: 6LTAA8.9-G3 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-34)	1,776,448	> Bid evaluation on-going > Bidding on 7/15/22; ads on 6/24/22 (2 bidders)
10	SVN	S2-EVO22-026	S/D OF SECURITY SPARE PARTS FOR 80KW CUMMINS , ENGINE MODEL: 6BTAA5.9-G12 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-27)	1,133,614	> Bid evaluation on-going > Bidding on 7/15/22; ads on 6/24/22 (3 bidders)
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)	1,179,378	> Bid evaluation on-going > Bidding on 7/15/22; ads on 6/24/22 (No bidder)
12	RAA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	10,000,000	> Awaiting reply from bidder re NPC letter > With memo from EU and reply from BAC
13	RJD	S2-VMT22-005	SUPPLY, DELIVERY & TEST OF 15KV INSULATION RESISTANCE TESTER FOR VISAYAS MAINTENANCE & TECHNICAL SERVICES DIVISION	3,500,000	> Bidding on 8/8/22; pre-bid on 7/25/22; ads on 7/16/22 > Pre-proc report approved on 7/13/22
14	ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	3,554,000	> For TWG Creation > PPMP data backup uploaded on 6/24/22
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)	1,550,158	> Post-qua report approved on 7/6/22 ((SCRB) > Bid report approved
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	1,633,214	> Bid report approved on 7/18/22 (Bid failure) > Bid report presented on 7/12/22 (Note: not approved; deferred)
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	2,852,800	> Refer PR and bid docs to EU for review > Bid report approved on 5/30/22 (Bid failure)

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2	JCU	S3-KDP22-011	S/D OF CRANKSHAFT FOR 540KW PERKINS , ENGINE NO. 2806C-E18TAG3 OF LALAMANSIG DPP - 1 PC.	1,215,000	> Bidding (PB2) on 8/8/22; pre-bid on 7/25/22; > Bid report approved on 7/14/22 (Bid failure)
3	NRA	S3-MOD22-007	OFFICE RENTAL - MAIN BUILDING FOR ONE (1) YEAR - OM-MINDANAO OPERATIONS DEPARTMENT	1,600,000	> For TWG Creation
WEST MINDANAO				46,853,465	
1	SVN	S3-JOL22-001	S/D OF MECHANICAL SPARE PARTS FOR DAIHATSU 6DK-32 G/S - JOLO DPP (1-18)	9,818,520.00	> Returned to EU > Received price quotations from EU (YH Darayan) per memo dated 7/7/22
2	SVN	S3-WSD22-001	S/D OF MECHANICAL SPARE PARTS FOR PERKINS G/S - WEST SIMUNUL DPP (1-26)	2,259,500.00	> Pre-proc report (2nd) presented on 7/19/22 (Note: not aproved; for report back)
3	SVN	S3-BAI22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL G/S 6L21/31 G/S OF BASILAN DPP	5,955,000.00	> Returned to EU > With memo dated 7/11/22 from EU (YH Darayan) re request for cancellation due to no bidders are participating since some suppliers are not capable of supplying the items
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)	1,386,185.00	> Bidding (NP) moved to 7/20/22 (Lone bidder) > With SBB# 3 dated 7/11/22 approved on 7/12/22
5	JCU	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS G/S OF TANDUBANAK DPP(4PRs)	2,791,900.00	> Bidding (NP) moved to 7/20/22 (Lone bidder) > With SBB# 3 dated 7/11/22 approved on 7/12/22
6	JCU	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS G/S OF BALIMBING DPP(4PRs)	982,800.00	> Bidding (NP) moved to 7/20/22 (Lone bidder) > With SBB# 3 dated 7/11/22 approved on 7/12/22
7	JCU	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY G/SOF SACOL DPP(4PRs)	2,177,000.00	> Bidding (NP) moved to 7/20/22 (Lone bidder) > With SBB# 3 dated 7/11/22 approved on 7/12/22
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	2,290,900	> For endorsement to MSSPD > Post-qua report approved on 6/22/22 (LCRB)
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	443,800	> For endorsement to MSSPD > Post-qua report approved on 6/22/22 (LCRB)
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	1,092,500	> For endorsement to MSSPD > Post-qua report approved on 6/22/22 (LCRB)
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	2,123,400	> For endorsement to MSSPD > Post-qua report approved on 6/22/22 (LCRB)
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)	8,287,460	> Bid report approved on 7/12/22 (LCB) > Bidding moved to 7/8/22 (2 bidders)
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)	1,034,600	> Bid report approved on 7/18/22 (Bid failure) > Bidding on 7/12/22; ads on 6/21/22 (No bidder)

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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)	1,131,000	> Bid report approved on 7/18/22 (Bid failure) > Bidding on 7/12/22; ads on 6/21/22 (No bidder)
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)	797,000	> Bid report approved on 7/18/22 (Bid failure) > Bidding on 7/12/22; ads on 6/21/22 (No bidder)
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])	964,000	> Bid report presented on 7/18/22 (Note: not approved; deferred) > Bidding on 7/12/22; ads on 6/21/22 (3 bidders)
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])	2,219,000	> Bid report presented on 7/18/22 (Note: not approved; deferred) > Bidding on 7/12/22; ads on 6/21/22 (3 bidders)
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	1,098,900	> Post-qua report approved on 7/14/22 (SCRB) > Bid report approved on 6/20/22 (SCB)
OFFICE OF THE LEGAL COUNSEL				#REF!	
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	1,717,741	> Pre-proc report for BAC on 7/20/22
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)		> Bidding moved to 8/5/22 per SBB# 2 dated 7/18/22 > Bidding on 7/28/22; ads on 6/9/22
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)		> Bidding moved to 8/5/22 per SBB# 2 dated 7/18/22 > Bidding on 7/28/22; ads on 6/9/22
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)		> Bidding moved to 8/5/22 per SBB# 2 dated 7/18/22 > Bidding on 7/28/22; ads on 6/9/22
4	JCU	PH-NPC162244- GO-RFB	SUPPLY, DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM		> No instruction update as of date > For scheduling of report presentation to the BAC
5	JCU	TF-0A2379	PROCUREMENT/HIRING OF CONSULTANT SERVICES (INTERNATIONAL PROCUREMENT ADVISOR) TO THE ASEP-PMO		> Bidding on 7/4/22; ads on 6/22/22
6	JCU	TF-0A2379	PROCUREMENT/HIRING OF CONSULTANT SERVICES (PROCUREMENT SPECIALIST/) TO THE ASEP-PMO		> Bidding on 7/4/22; ads on 6/22/22

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ALTERNATIVE MODE					
GRAND TOTAL				30,884,466	
ADMIN AND FINANCE GROUP				10,082,296	
1	ASD	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC H.O. MASSIVE TERMITE CONTROL NPC HO	200,000	> Bidding on 7/26/22
2	ASD	HO-TFM22-009	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN	280,000	> Bidding on 7/26/22
3	ASD	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	200,000	> Bidding on 7/26/22
4	KFA	HO-BCS22-004	VOICE RECORDER AND HARD DRIVE 1 TB (Batch 1 - Office Supplies/Equipment)	87,360	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/23/22 (LCRQ)
5	KFA	HO-CRT22-008	S/D OF TONER CARTRIDGE FOR HP CE743A (Item nos. 1-4) - Package 1 - HO-TDD22-005(failed); Package 2- HO-CRT22-008; Package 3- HO-PRA22-001 & 002; Package 4 - HO-BPR22-001(failed); Package 15- HO-BBW22-008	54,720	> Endorsed to MSSPD on 7/6/22 > Post-qua report approved on 6/20/22 (LCRQ)
6	KFA	HO-FND22-003	FLASH DRIVE AND RIBBON CARTRIDGE LQ-590 (Item nos. 1-4)	15,240	> Bidding on 7/28/22
7	KFA	HO-CRT22-009	42 INCH WIDTH BY 50M C#2 CANON IPF 815 PRINTER	27,000	> Endorsed to MSSPD on 7/8/22 > Post-qua report approved on 7/1/22 (LCRQ) Bidding on 5/16/22
8	KFA	HO-TDD22-005	BINDER AND FOUR (4) OTHER ITEMS - Package 1 - HO-TDD22-005(failed); Package 2- HO-CRT22-008; Package 3- HO-PRA22-001 & 002; Package 4 - HO-BPR22-001(failed); Package 15- HO-BBW22-008	138,700	> For cancellation > Failed bidding on 7/18/22
9	KFA	HO-CRT22-006	(KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER	10,200	> Bidding on 7/26/22
10	KFA	HO-PRA22-002	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-2	20,538	> Endorsed to MSSPD on 7/6/22 > Post-qua report approved on 6/20/22
11	KFA	HO-PRA22-001	(KFA-1) TONER CARTRIDGES (HP/BROTHER) 1-3	23,518	> Endorsed to MSSPD on 7/6/22 > Post-qua report approved on 6/20/22
12	NRA	HO-TDD22-008	LEASE OF VENUE (WITH FOO AND ACCOMODATION) FOR LEADERSHIP AND MANAGEMENT PROGRAM JLAMP)	2,424,014	> Endorsed to MSSPD on 4/18/22 > Post-qua report approved on 4/13/22 (SCRQ)
13	FP	HO-CRT22-010	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000 - 1 LOT	95,000	> Bidding on 6/28/22; ads on 6/18/22 > RFQ (SVP4) approved on 6/17/22
14	FP	HO-FND22-004	DOCUMENT SCANNER AND 3 OTHER ITEMS	497,000	> Bidding on 7/21/22; ads on 7/13/22 > RFQ approved on 7/14/22
15	FP	HO-PUR22-001	ELECTRIC AIRPOT AND WATER DISPENSER	12,000	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
16	KFA	HO-BPR22-001	EXTERNAL DIRVE, 4TB, SPEAKER WIRELESS BLUETOOTH; TONER CARTRIDGES (1-8) - Package 1 - HO-TDD22-005(failed); Package 2- HO-CRT22-008; Package 3- HO-PRA22-001; Package 4 - HO-BPR22-001(failed); Package 15- HO-BBW22-008	129,368	> For cancellation > Failed bidding on 7/18/22
17	KFA	HO-FPB22-004	WEBCAM FULL HD 1080P, HEADSET HEADPHONE WITH MIC (1-2)	26,600	> Post-qua report for BAC on 7/20/22 > Post-qua on-going (Note: technical evaluation received on 6/28/22)
18	KFA	HO-AFG22-001	CAMERA WEBCAM, USD 2.0 WITH BUILT IN MIC (2 UNITS)	4,400	> Post-qua report for BAC on 7/20/22 > Post-qua on-going (Note: technical evaluation received on 6/28/22)
19	RAA	HO-TDD22-009	SUPERVISORY DEVELOPMENT COURSE	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
20	RSF	HO-TFM22-071	ALCOHOL, 70% ISOPROPHYL (250 GAL.)	125,000	> Consolidated; creation of TWG on-going > Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
21	RSF	HO-FPD22-002	ALCOHOL, 70% ETHYL, 500 ML (18 PCS.); COFFE MAKER, DRIVE FLASH 64GB, POST-IT -NOTE, 1-5	11,640	> Consolidated; creation of TWG on-going > Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
22	KCL	HO-DCB22-001	CALCULATOR AND 2 OTHERS	38,500	> Bidding on 6/27/22 > Bidding on 6/9/22

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23	FP	HO-WIT22-004	INK CARTRIDGE FOR THE USE OF EPSON L850	12,000	> Bidding on 7/11/22; ads on 7/7/22 > RFQ approved on 7/6/22
24	ASD	HO-TFM22-047	AQUEOUS FILM-FOAMING FOAM AND 13 OTHER ITEMS	518,500	> Post-qua report approved on 7/13/22 (LCRQ) > Post-qua report presented on 7/6/22 (Note: not approved; to be reported back)
25	RSF	HO-CBM22-008	RAPID ANTIGEN TEST KIT	990,000	> Cancelled per memo dated 6/22/22 > Bid report approved on 6/21/22 (Bid failure - bidder's non-compliance to the eligibility/technical requirements)
26	RSF	HO-TFM22-081	CLEANING/ REPLACEMENT OF PARTS, MULTI MEDIA WATER PURIFIER AT BASEMENT, NPC H.O.	280,000	> For endorsement to MSSPD on 7/20/22 > Post-qua report approved on 7/11/22 (SCRQ) > Bidding on 7/26/22; ads on 7/14/22
27	ASD	HO-TFM22-094	S/D OF COPPER TUBE AND 26 OTHER ITEMS	234,092	> Bidding on 7/26/22
28	FP	HO-PPL22-003	S/D OF DOCUMENT SCANNER	200,000	> Bidding on 6/27/22 > Bidding on 6/01/22; ads on 5/26/22
29	RSF	HO-PPL22-001	S/D OF VOICE RECORDER	7,500	> Technical evaluation on-going > Bidding on 7/19/22
30	RSF	HO-PPL22-002	S/D OF EXTERNAL HARD DRIVE (item nos. 1-2)	24,447	> Bidding on 7/26/22
31	KCL	HO-WIT22-008	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (item nos. 1-12)	130,466	> Post-qua report approved on 7/18/22 (NP A-A)
32	KFA	HO-CMD22-001	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR DOCUPRINT CM305DF	44,000	> Bidding on 7/22/22
33	KFA	HO-PUR22-004	SUPPLY AND DELIVERY OF EXTERNAL DRIVE 4TB AND 3 OTHER ITEMS	86,500	> Bidding on 7/28/22
34	KCL	HO-WIT22-009	INVENTORY TICKET (item nos. 1-2)	198,000.00	> Bidding on 7/21/22; ads on 7/13/22 > RFQ approved on 7/13/22
35	KFA	HO-BCS22-005	COFFEE MAKER AND 2 OTHERS	64,900.00	> Bidding on 7/28/22
36	KFA	HO-PUR22-002	CALCULATOR AND 4 OTHERS	35,660.00	> Bidding on 7/26/22; ads on 7/13/22 > RFQ approved on 7/14/22
37	ASD	HO-TFM22-098	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC RECORDS AND TRAINING CENTER IN MINUYAN SJD M BULACAN	400,000.00	> Bidding on 7/26/22
38	JSM/ RGLC	HO-TFM22-107	NAMEPLATE	22,500	> Bidding on 7/25/22; ads on 7/19/22 > RFQ approved on 7/18/22
39	RSF	HO-CBM22-009 HO-CBM22-003b Item 69	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	438,405.00	> Returned to EU for signing/approval of adjusted 2022 PPMP/APP

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
POWER ENGINEERING SERVICES				5,861,264	
PES-OPD				-	
PES-PMD				-	
PES-DRWD				169,500	
1	ASD	HO-DRW22-006	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	66,500	> Post-qua report for BAC agenda > Bidding on 6/28/22; ads on 6/21/22
2	JSM	HO-DRW22-007	SUPPLY AND DELIVERY OF DRONE BATTERY FOR PHANTOM 4 SERIES	35,000	> For TWG Creation
3	JSM	HO-DRW22-008	FLOW METER, WATER	68,000.00	> For TWG Creation
PES-OVP				2,626,569	
1	KFA	HO-PES22-002	A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM (Batch 1 - Office supplies/ Equipment) (NBC)	58,000	> With memo dated 7/15/22 re cancellation of project > Failed bidding on 7/8/22
2	KFA	HO-PCA22-001a	CONFERENCE CAMERA	12,000	> Post-qua report for BAC on 7/20/22 > Bidding on 6/21/22
3	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	14,789	> Cancelled per memo dated 6/20/22 > Preparation of memo re cancellation of project due to various failed bidding on-going
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)	170,999	> Post-qua report approved on 7/14/22 (SCRQ) > Bidding on 6/20/22 - bid evaluation on-going > 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)	90,000	> Report approved on 7/14/22 (Return to EU for review of specs/ABC)
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)	155,500	> Report approved on 7/14/22 (Return to EU for review of specs/ABC)
7	JSM	HO-EMA22-003b	S/D OF VARIOUS LABORATORY EQUIPMENT (ITEMS 1-9) Items 5 & 6 - ABC of 120,000.00	120,000	> Postqua report approved on 7/14/22 (SCRQ) > Bidding on 6/20/22 - bid evaluation on-going > Bidding on 6/16/22; ads on 6/11/22
8	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	259,000	> Bidding on 7/26/22
9	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	7,500	> Bidding on 7/26/22
10	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	55,000	> Bidding on 7/26/22
11	KFA	HO-TMD22-012	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	36,000	> Post-qua of supplier on-going > Bidding on 6/30/22
12	KFA	HO-ESD22-003	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	1,500	> With memo dated 7/15/22 re cancellation of project > Failed bidding on 7/8/22
13	KFA	HO-PEM22-004	(KCL-1) WEBCAM, FULL HD, USB 2.0 - 4 PCS.	12,000	> Endorsed to MSSPD on 7/6/22 > Postqua report approved on 6/23/22 (LCRQ)
14	FP	HO-EEI22-007	INK CARTRIDGES FOR HP 680 TRICOLOR (item nos. 1-4)	17,000	> Bidding on 7/11/22; ads on 7/7/22 > RFQ approved on 7/6/22
15	JSM	HO-TMD22-003	OIL STRADA FOR DGA MORGAN SHAFFER	104,000	> Endorsed to facilitator on 7/19/22 > Returned back to BCSD on 7/13/22 per DTF dated 7/12/22
16	KCL	HO-TMD22-009	GLOVES; PENETRATING OIL; & WORKING CLOTHES (1-3)	50,500	> Bidding on 7/18/22
17	KCL	HO-EEI22-004	HIKING BAG (items 1-2)	68,351	> Bidding on 6/17/22; ads on 6/14/22
18	KCL	HO-TMD22-007	SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK	550,000	> Bidding on 7/12/22; ads on 7/7/22 > RFQ approved on 7/6/22

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19	KCL	HO-TMD22-008	BOTTLE GLASS SAMPLING MIN. 22 ML CAP; SAMPLING BOOTLE HIGH DENSITY POLYETHYLENE - 1-2	25,000	> Post-qua report approved on 7/13/22 (SCRQ) > Bidding on 6/6/22
20	KFA	HO-ESD22-006	DRUM KIT, CANNON LBP 7018c 3 PCS.	22,500	> Bidding on 7/20/22
21	KFA	HO-QAS22-002	COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY	23,500	> With memo dated 7/15/22 re cancellation of project > Failed bidding on 7/8/22
22	RSF	HO-PEM22-003	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS.	3,200	> Consolidated; creation of TWG on-going
23	RSF	HO-TMD22-011	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS.	960	> Consolidated; creation of TWG on-going > Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
24	KCL	HO-DDD22-004	VIDEO CONFERENCE EQUIPMENT	127,000	> Bidding on 7/22/22; ads on 7/14/22 > RFQ approved on 7/15/22
25	JSM	HO-TMD22-015	CALIBRATION OF TEST INSTRUMENTS STANDARD WEIGHT (2 SETS)	32,400	> Sent RFQ to bidder on 6/15/22; deadline for submission of bids on 6/23/22
26	RSF	HO-PES22-010	SOLAR PATHFINDER WITH TRI-POD; METEONORM SOFTWARE	156,000	> Cancelled per memo dated 6/28/22 > Bidding on 6/27/22; ads on 6/18/22
27	FP	HO-PES22-011	S/D OF EQUIPMENT WATERPROOF CASING	30,000	> Bidding on 7/21/22; ads on 7/13/22 > RFQ approved on 7/14/22
28	KFA	HO-DMD22-002	S/D OF INK CARTRIDGES FOR BROTHER (item nos. 1-12)	78,170	> With memo dated 7/15/22 re cancellation of project > Failed bidding on 7/15/22
29	KFA	HO-PCA22-002	TONER CARTRIDGES FOR KYOCERA TK-584M	119,000.00	> Bidding on 7/22/22; ads on 7/14/22 > RFQ approved on 7/15/22
30	JSM	HO-TMD22-002	OIL STANDARD FOR LUBE ANALYSIS; CHECK FLUID (1-3)	76,700	> With memo from EU dated 7/8/22 re: re-processing > With memo dated 5/19/22 re cancellation of project
31	ASD	HO-TMD22-001	CAPILLIARY PISTON AND 3 OTHER ITEMS	150,000.00	> Pre-proc on-going > Returned by EU (NF Dasalla) per DTF dated 7/4/22
PES-FFWSD				3,065,195	
1	RAA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	330,700	> For consolidation as per BAC instruction on 6/15/22
2	KCL	HO-FFW22-003	SAFETY HARNESS AND 5 OTHER ITEMS	145,500	> Bidding on 6/24/22 > Bidding on 6/14/22; ads on 6/11/22
3	ASD	HO-FFW22-005 Package 3	SUPPLY AND DELIVERY OF REAR BUMPER KIT FOR MITSUBISHI STRADA MODEL YEAR 2017	555,000	> Post-qua report approved on 7/12/22 (LCRQ)
4	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	400,500	> For consolidation as per BAC instruction on 6/15/22
5	JSM	HO-FFW22-009	PENETRATING OIL AND THREE (3) OTHERS	125,595	> Bidding on 7/18/22
6	JSM	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	223,500	> For consolidation
7	ASD	HO-FFW22-016	SUPPLY OF LABOR & MATERIALS FOR REPAIR AND MAINTENANCE OF 15 UNITS PATROL VEHICLE MITSUBISHI STRADA PICK-UP 4x4	225,000.00	> Bidding on 7/26/22
8	ASD	HO-FFW22-006	AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS	980,000	> Bidding on 7/26/22
9	RSF	HO-FFW22-017	S/D OF CAMERA & OTG FLASH DRIVE	38,400	> Technical evaluation on-going > Bidding on 7/19/22
10	KFA	HO-FFW22-008	S/D OF VARIOUS PRINTER INK CARTRIDGES (ITEM NOS.1-12)	41,000	> Bidding on 7/28/22
SMALL POWER UTILITIES GROUP				5,815,614	
SPUG-OVP (INCLD. MRMD)				5,515,614	
1	KFA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	52,000.00	> Bidding on 7/28/22
2	FP	SO-SPU22-006	CAMERA; USB BUILT IT MIC	4,800	> Bidding on 6/27/22 > Bidding on 6/2/22; ads on 5/26/22

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3	FP	SO-SPU22-004	EXTENSION CORD AND 4 OTHER ITEMS	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	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.	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	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)	123,500	> Consolidated; creation of TWG on-going
8	ASD	HO-OMR22-008	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES OF MITSUBISHI CARGO TRUCK	300,000	> Returned requirement from EU (JG Labios) per DTF dated 7/11/22 to BCSD (Note: with revised scope of work) > Bidding on 6/8/22
9	NRA	HO-OMR22-010	TIRE, TUBELESS AND THREE (3) OTHERS	133,500	> For consolidation as per BAC instruction on 6/15/22
10	ASD	HO-OMR22-013 Package 2	BRAKE BOOSTER AND 9 OTHERS	344,700	> Bidding on 7/21/22;
11	JSM	HO-MRM22-003	MILD STEEL PLATE (items 1-3)	305,000	> Bidding on 7/18/22
12	JSM	HO-MRM22-005	CUTTING DISC AND 5 OTHERS	174,934	> Bidding on 7/18/22
13	JSM	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	189,600	> For TWG Creation
14	KCL	HO-MRM22-004	PRINTER AND 5 OTHER ITEMS	22,500	> Bidding on 7/18/22
15	KCL	SO-SPU22-005	SHREDDER, PAPER HEAVY DUTY,	20,000	> Bidding on 7/18/22
16	KCL	HO-OMR22-006	PRINTER MULTI FUNCTION	60,000	> Bidding on 7/18/22
17	KCL	HO-OMR22-016	PUNCHER PAPER HEAVY DUTY	5,000	> Bidding on 7/18/22
18	ASD	HO-MRM22-002	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE	452,000	> Bidding on 7/21/22;
19	KCL	HO-MSD22-002	HIKING SHOES	135,000	> Bidding on 7/18/22
20	KFA	HO-OMR22-004	S/D OF BLOOD PRESSURE MONITORING AND GUN, GREASE	33,500	> Technical evaluation on-going > Bidding on 6/30/22; ads on 6/23/22
21	JSM	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	136,297	> For TWG Creation
22	KFA	HO-MSD22-003	S/D OF PRINTER MULTI FUNCTION	50,000	> Technical evaluation on-going > Bidding on 7/18/22
23	JSM	HO-MRM22-006	S/D OF ENDMILL AND 14 OTHER ITEMS	183,443	> For TWG Creation
24	JSM	HO-OMR22-021	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES MITSUBISHI L300	39,000	> For TWG Creation
25	KCL	HO-OMR22-011	HIKING SHOES	40,000	> Bidding on 7/19/22; ads on 7/16/22
26	RSF	HO-MRM22-007	SUPPLY AND DELIVERY OF SAFETY SHOES	95,000	> Technical evaluation on-going > Bidding on 7/19/22; ads on 7/16/22
27	KFA	SO-SPU22-007	SUPPLY AND DELIVERY OF EPSON L14150 PRINTER INK	50,000	> Technical evaluation on-going > Bidding on 7/18/22
28	KCL	HO-MRM22-008	SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT (Item nos. 1-2)	160,000.00	> For TWG Creation
29	JSM	HO-MRM22-013	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES (item nos. 1-10)	186,380.00	> For TWG Creation

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30	JSM	HO-MRM22-012	SUPPLY AND DELIVERY OF BLADE BANDSAW	46,200.00	> For TWG Creation
31	JSM	HO-MSD22-006	SUPPLY AND DELIVERY OF TAPE GLASS AND 6 OTHERS	422,000.00	> For TWG Creation
32	JSM	HO-MSD22-014	SUPPLY AND DELIVERY OF ELECTRIC FAN WALL TYPE EXHAUST AND 5 OTHER ITEMS	220,000.00	> For TWG Creation
33	JSM	HO-OMR22-020	SUPPLY AND DELIVERY OF AIRCON ACTUATOR AND 6 OTHERS	138,800.00	> For TWG Creation
34	JSM	HO-MSD22-008	INSULATION RESISTANCE TESTER 10KV TEST VOLTAGE	600,000.00	> For TWG Creation
35	RSF	HO-MSD22-011	MASK AND FIVE OTHERS	180,500.00	> Bidding on 7/26/22
36	JSM	HO-MSD22-007	INSULATION TESTER AND 2 OTHERS	210,000.00	> For TWG Creation
37	JSM/ RGLC	HO-OMR22-022	BOOK KIT AND 11 OTHERS	85,600	> Bidding on 7/25/22; ads on 7/14/22 > RFQ approved on 7/15/22
SPUG-LUZON				300,000	
MQNL0D				0	
BOD				300,000.00	
1	ASD	S1-CDP22-011	CONSTRUCTION OF ACCESS ROAD FROM PLANT TO SHORELINE	300,000	> For returned to EU on 6/6/22 > Bidding on 5/26/22; ads on 5/20/22 (Failed bid)
SPUG-VISAYAS				-	
CORPORATE AFFAIRES GROUP				7,259,092	
1	KFA	HO-CWA22-003	INK CARTRIGES (ITEM NOS. 1-8)	84,000	> Bidding on 7/26/22;
2	KFA	HO-AWA22-004	INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS	15,650	> Bidding on 7/26/22;
3	KFA	HO-BBW22-008	INK CARTRIDGES L3110 003 (BLACK) AND 3 OTHER ITEMS	22,000	> Endorsed to MSSPD on 7/6/22 > Post-qua report approved on 6/20/22
4	KFA	HO-PWA22-002	BULB LED 12 WATTS , KEYBOARD, MOUSE & UPS	8,950.00	> Cancelled per memo dated 6/22/22 > Preparation of memo re cancellation of project due to various failed bidding on-going
5	RSF	HO-UAR22-003	(RSF-1) GLOVES; HOSE; LAMP; RAINCOAT; SPRAYER (1-5)	48,300	> Cancelled per memo dated 6/28/22 > Bidding on 6/22/22
6	KFA	HO-WMD22-003	(KFA-1) CAMERA, HEADSET, HEADPHONES; SURGE PROTECTOR; UPS (1-4)	93,000	> Endorsed to MSSPD on 7/6/22 > Post-qua report approved on 6/23/22 (LCRQ)
7	KFA	HO-CWA22-004	(KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4)	300,000	> Bidding on 7/28/22
8	RSF	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.) ; FACEMASK (1-2)	19,520	> Consolidated; creation of TWG on-going > Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
9	RSF	HO-LAR22-005	ALCOHOL, 70% ISOPROPHYL, 18 GAL, BAG POLYETHYLENE; DISINFECTANT SPRAY (1-3)	30,306	> Consolidated; creation of TWG on-going > Bidding on 5/18/22 (Note: on hold; awaiting other alcohol requirements)
10	FP	HO-UAR22-005	S/D OF NURSERY MATERIALS (BAG, POLYETHYLENE PLASTICS, ETC.) 1-6	35,772	> Bidding on 6/27/22 > Bidding on 5/27/22; ads on 5/24/22 (Failed bid)
11	FP	HO-LAR22-003	S/D/ OF VARIOUS MATERIALS FOR MAINT. OF BUILDING (FAUCET GARDEN, ETC.) 1-13	79,830	> Bidding on 6/27/22 > Bidding on 6/1/22; ads on 5/25/22
12	FP	HO-SBP22-002	DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE	80,000	> Bidding on 7/21/22; ads on 7/13/22 > RFQ approved on 7/14/22
13	FP	HO-ETD22-003	NETWORK SCANNER	100,000	> Bidding on 7/21/22; ads on 7/13/22 > RFQ approved on 7/14/22
14	FP	HO-ETD22-002	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT CP405D	96,000	> Bidding on 7/11/22; ads on 7/7/22 > RFQ approved on 7/6/22

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15	FP	HO-CPD22-003	EXTERNAL HARD DRIVE AND FLASH DRIVE	20,399	> Bidding on 6/30/22; ads on 6/24/22 > RFQ (SHB2) approved on 6/23/22
16	FP	HO-SPD22-005	EXTERNAL DRIVE 1 TB AND 2 OTHERS	92,745	> Bidding on 6/30/22; ads on 6/24/22 > RFQ (SHB2) approved on 6/23/22
17	FP	HO-CPD22-002	CAMERA AND COMPUTER HEADSET	12,500	> Bidding on 6/28/22 > Bidding on 6/02/22; ads on 5/26/22
18	FP	HO-CPD22-004	SCIENTEFIC CALCULATOR	3,000	> Bidding on 6/30/22; ads on 6/24/22 > RFQ (SHB2) approved on 6/23/22
19	JSM	HO-LAR22-004	CABINET FILING STEEL, 3 DRAWERS - 6 UNITS	90,000	> Post-qua report approved on 7/18/22 (LCRB) > Bidding on 6/10/22
20	JSM	HO-MWA22-005	NURSERY OPERATIONS/ PLANTAION ESTABLISHMENT AND MAINTENANCE_Y1	739,381	> Bidding on 7/25/22; ads on 7/19/22 > RFQ approved on 7/18/22
21	JSM	HO-LAR22-008	SUPPLY OF LABOR & MATERIALS - PLAN 1- INSPECTION CHART MAPPING - 1 LOT	117,600	> Bidding on 7/22/22; ads on 7/13/22 > RFQ approved on 7/13/22
22	NRA/ RAA	HO-LAR22-010	REPAIR OF SERVICE VEHICLES - 1 LOT	200,000	> For consolidation as per BAC instruction on 6/15/22
23	NRA/ RAA	HO-LAR22-011	REPAIR OF SPEEDBOAT PLAN 7 PMEAD - 1 LOT	120,000	> Bidding on 6/23/22; ads on 6/16/22
24	NRA/ RAA	HO-WMD22-004	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR REPAIR & MAINTENANCE OF MOTOR VEHICLES 4 TIRES, TUBELESS 265/65 R17	51,500	> Post-qua report approved on 6/20/22 (LCRB)
25	KCL	HO-BSD22-002	SPEAKER, WIRELESS AND CAMERA, WEB	22,500	> Bidding on 7/18/22
26	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	24,500	> Bidding on 7/18/22
27	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	8,250	> Bidding on 7/18/22
28	KCL	HO-UAR22-006	PROJECTOR MULTIMEDIA	50,000	> Bidding on 6/24/22 > Bidding on 6/14/22; ads on 6/11/22
29	KCL	HO-LAR22-007	CONFERENCE CHAIR & MEGAPHONE HEAVY DUTY	49,600.00	> Post-qua report approved on 7/14/22 (LCRQ) > Bidding on 6/27/22
30	ASD	HO-MWA22-004	S/D OF AIRCON REPAIR TRUCK, STRADA & ENGINE & EGR TUNE UP STRADA	50,000	> Bidding on 7/21/22
31	KFA	HO-IST22-011	TONERS CARTIRGES; UPS BATTERY,, ETC.	946,600	> Technical evaluation on-going > Bidding on 7/18/22
32	ASD	HO-BBW22-006 Package 1	BALL JOINT UPPER MITSUBISHI STRADA & 9 OTHER ITEMS	43,960	> Post-qua report approved on 7/12/22 (LCRQ)
33	JSM	HO-LAR22-012	S/D OF BOLO AND FOLDING SHOVEL	31,500	> Bid evaluation on-going > Bidding on 6/17/22; ads on 6/14/22
34	ASD	HO-BBW22-007	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH	10,500	> Bidding on 7/21/22
35	KFA	HO-IST22-012	S/D OF LAPTOP SCREEN MONITOR AND 11 OTHER >items 1-9, 11-12 - SH ; item 10 - SVP (7/15/22- tech. eval on-going)	869,500	> Items 1-9, 11-12 - SH Bidding on 7/28/22 > Item 10 - SVP Bidding on 7/15/22; tech. eval on-going
36	RSF	HO-SBP22-007	S/D OF FOLDER BINDER; SIZE 3 INCH THICK	18,750	> Technical evaluation on-going > Bidding on 7/19/22
37	KFA	HO-SBP22-006	S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK	41,000	> Technical evaluation on-going > Bidding on 7/18/22
38	NRA	HO-UAR22-009	COMMUNITY DEVELOPMENT PROGRAM (IEC CAMPAIGN)	844,385.00	> For TWG Creation
39	RSF	HO-MAG22-005	SUPPLY AND DELIVERY OF NURSERY MATERIALS (item nos. 1-8)	980,535	> Bidding on 7/26/22
40	JSM	HO-TWT22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE WITH PLATE NO. SJT 210	186,000	> For TWG Creation
41	JSM	HO-TWT22-006	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF UC-EC ACQUIRED VEHICLES WITH PLATE NOS. SF-3325 & SF-7326	72,958.75	> For TWG Creation

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

Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
42	RSF	HO-MAG22-004	INSPECTION CHART MAPPING (item nos. 1-2)	360,000.00	> Bidding on 7/27/22
43	RAA	HO-LAR22-006	S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES (BRAKE PAD DISC, ETC.) 1-5	92,300	> With memo from EU (EA Umali) dated 7/13/22 re returned of PRs received by BCSD on 7/14/22
44	RAA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	95,800	> With memo from EU (EA Umali) dated 7/13/22 re returned of PRs received by BCSD on 7/14/22
INTERNAL AUDIT DIVISION				9,000	
1	KCL	HO-FAU22-003	BATTERY FOR LAPTOP FOR HP PROBOOK 430 G2	9,000	> Returned to EU on 6/14/22 due to various failed bidding > Bidding on 6/9/22
RESOURCE MANAGEMENT SERVICES				285,000	
1	RAA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	44,000	> For consolidation as per BAC instruction on 6/15/22
2	FP	HO-GRF22-004	TONER CARTRIDGE AND NINE (9) OTHERS	181,000	> Bidding on 7/11/22; ads on 7/7/22 > RFQ approved on 7/6/22
3	JSM	HO-GRF22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF	60,000.00	> For TWG Creation
OFFICE OF THE GENERAL COUNSEL				434,200	
1	KFA	HO-LLR22-004	S/D OF TONER CARTRIDGES (ITEM NOS. 1-17)	434,200	> Bidding on 7/22/22; ads on 7/14/22 > RFQ approved on 7/15/22
OFFICE OF THE PRESIDENT				-	
NP BOARD				970,000	
1	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM)	970,000	> Post-qua reprot approved on 6/14/22 (LCRQ) > Post-qua conducted on 5/25/22
OFFICE OF THE AUDITOR				168,000	
1	KFA	HO-COA22-007 HO-COA22-004	S/D OF STAND FAN	15,000	> Technical evaluation on-going > Bidding on 7/19/22; 7/16/22
2	RSF	HO-COA22-002	S/D OF PAPER SHORT BOND	30,000	> Technical evaluation on-going > Bidding on 7/19/22; 7/16/22
3	KFA	HO-COA22-001	S/D OF TONER CARTRIDGES FOR HP GT52 (item nos. 1-4)	15,000	> Bidding on 7/22/22
4	KCL	HO-COA22-008/ HO-COA22-003	SUPPLY AND DELIVERY OF AIR PURIFIER	39,999.99	> Bidding on 7/25/22; ads on 7/14/22 > RFQ approved on 7/5/22
5	RSF	HO-COA22-010	ALCOHOL	7,000.00	> Consolidated; creation of TWG on-going > For TWG Creation
6	NRA	HO-COA22-011	HIGH BACK OFFICE CHAIR	50,000.00	> For TWG Creation
7	NRA	HO-COA22-012	ZOOM SUBSCRIPTION-BUSINESS ACCOUNT	11,000.00	> For TWG Creation