

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

| Item                           | Buyer  | PR Nos.      | Description  | # OF PR/ MOP | ABC (Php)         | Remarks   |
|--------------------------------|--------|--------------|--|--------------|-------------------|---|
| <b>ALTERNATIVE MODE</b>        |        |              |  |              |                   |   |
| <b>GRAND TOTAL</b>             |        |              |  | <b>166</b>   | <b>27,799,148</b> |   |
| <b>ADMIN AND FINANCE GROUP</b> |        |              |  | <b>36</b>    | <b>6,944,207</b>  |   |
| 1                              | ASD    | HO-TFM22-008 | MASIVE TERMITE CONTROL SOIL TREATMENT NPC H.O. MASSIVE TERMITE CONTROL NPC HO  | NP-SVP       | 200,000           | > Bidding on 7/26/22  |
| 2                              | ASD    | HO-TFM22-009 | MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN  | NP-SVP       | 280,000           | > Bidding on 7/26/22  |
| 3                              | ASD    | HO-TFM22-010 | MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA   | NP-SVP       | 200,000           | > Bidding on 7/26/22  |
| 4                              | 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<br>> Post-qua report approved on 5/23/22 (LCRQ)  |
| 5                              | KFA    | HO-FND22-003 | FLASH DRIVE AND RIBBON CARTRIDGE LQ-590 (Item nos. 1-4)  | SH           | 15,240            | > Bidding on 7/28/22  |
| 6                              | 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                                   | SH           | 138,700           | > Bidding on 8/4/22; ads on 7/29/22<br>> RFQ approved on 7/28/22  |
| 7                              | KFA    | HO-CRT22-006 | (KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER   | SH           | 10,200            | > Bidding on 7/26/22  |
| 8                              | RJD/FP | HO-CRT22-010 | PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000 - 1 LOT   | NP-SVP       | 95,000            | > Post-qua report approved on 7/26/22 (SCRQ)  |
| 9                              | RJD/FP | HO-FND22-004 | DOCUMENT SCANNER AND 3 OTHER ITEMS   | SH           | 497,000           | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 7/29/22  |
| 10                             | RJD/FP | HO-PUR22-001 | ELECTRIC AIRPOT AND WATER DISPENSER  | SH           | 12,000            | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 6/27/22  |
| 11                             | 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 | SH           | 129,368           | > Bidding on 8/4/22; ads on 7/29/22   |
| 12                             | KFA    | HO-FPB22-004 | WEBCAM FULL HD 1080P, HEADSET HEADPHONE WITH MIC (1-2)   | SH           | 26,600            | > Post-qua report approved on 7/26/22 (LCRQ)<br>> Post-qua on-going (Note: technical evaluation received on 6/28/22)                      |
| 13                             | KFA    | HO-AFG22-001 | CAMERA WEBCAM, USD 2.0 WITH BUILT IN MIC (2 UNITS)   | SH           | 4,400             | > Post-qua report approved on 7/26/22 (LCRQ)<br>> Post-qua on-going (Note: technical evaluation received on 6/28/22)                      |
| 14                             | RAA    | HO-TDD22-009 | SUPERVISORY DEVELOPMENT COURSE   | NP-AA        | 1,974,528         | > For return to EU (Note: as presented by EU; MOA with CSC)<br>> Letter re: request for offer/quotation dated 5/4/22 presented on 5/16/22 |
| 15                             | RSF    | HO-TFM22-071 | ALCOHOL, 70% ISOPROPHYL (250 GAL.)   | SH           | 125,000           | > Bidding on 7/28/22; ads on 7/24/22<br>> RFQ approved on 7/21/22   |

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|------|---------|--|---|--------------|------------|--|
| 16   | 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 7/28/22; ads on 7/24/22<br>> RFQ approved on 7/22/22  |
| 17   | KCL     | HO-DCB22-001                             | CALCULATOR AND 2 OTHERS   | SH           | 38,500     | > Bidding on 6/27/22<br>> Bidding on 6/9/22  |
| 18   | RJD/FP  | HO-WIT22-004                             | INK CARTRIDGE FOR THE USE OF EPSON L850   | SH           | 12,000     | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 7/11/22; ads on 7/7/22                                    |
| 19   | ASD     | HO-TFM22-094                             | S/D OF COPPER TUBE AND 26 OTHER ITEMS   | SH           | 234,092    | > Bidding on 7/26/22   |
| 20   | RJD/FP  | HO-PPL22-003                             | S/D OF DOCUMENT SCANNER   | SH           | 200,000    | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 6/27/22<br>> Bidding on 6/01/22; ads on 5/26/22           |
| 21   | RSF     | HO-PPL22-001                             | S/D OF VOICE RECORDER   | SH           | 7,500      | > Technical evaluation on-going<br>> Bidding on 7/19/22  |
| 22   | RSF     | HO-PPL22-002                             | S/D OF EXTERNAL HARD DRIVE (item nos. 1-2)  | SH           | 24,447     | > Bidding on 7/26/22   |
| 23   | KFA     | HO-CMD22-001                             | SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR DOCUPRINT CM305DF  | SH           | 44,000     | > Bidding on 7/28/22; ads on 7/24/22   |
| 24   | KFA     | HO-PUR22-004                             | SUPPLY AND DELIVERY OF EXTERNAL DRIVE 4TB AND 3 OTHER ITEMS   | SH           | 86,500     | > Bidding on 7/28/22; ads on 7/24/22   |
| 25   | KCL     | HO-WIT22-009                             | INVENTORY TICKET (item nos. 1-2)  | SVP          | 198,000.00 | > Bidding on 7/21/22; ads on 7/13/22<br>> RFQ approved on 7/13/22  |
| 26   | KFA     | HO-BCS22-005                             | COFFEE MAKER AND 2 OTHERS   | SH           | 64,900.00  | > Bidding on 7/28/22   |
| 27   | KFA     | HO-PUR22-002                             | CALCULATOR AND 4 OTHERS   | SH           | 35,660.00  | > Item 3<br>Bidding on 7/29/22; ads on 7/24/22<br>RFQ approved on 7/22/22  |
| 28   | 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 | SVP          | 400,000.00 | > Bidding on 7/26/22   |
| 29   | RLC/JSM | HO-TFM22-107                             | NAMEPLATE   | NP-SVP       | 22,500     | > Post-qua report for agenda<br>> Bidding on 7/25/22; ads on 7/19/22   |
| 30   | RSF     | HO-CBM22-009<br>HO-CBM22-003b<br>Item 69 | VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695   | SH           | 438,405.00 | > Received approved Adjusted 2022 APP on 7/26/22 (Note: Endorsed to facilitator on 7/26/22)  |
| 31   | RLC/JSM | HO-TFM22-013                             | PREVENTIVE MAINT. OF 2 UNITS UHP 240 MOBILE MINIMAX PM  | NP-SVP       | 350,000.00 | > Bidding on 8/5/22; ads on 7/29/22<br>> RFQ approved on 7/28/22   |
| 32   | ASD     | HO-TFM22-003                             | GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN   | NP-SVP       | 276,667    | > Received requirement from EU on 7/28/22; endorsed to facilitator on 7/28/22<br>> Returned to EU per DTF dated 4/5/22 (Note: project - cancelled) |

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|------|-------|--------------|---|--------------|-----------|--|
| 33   | ASD   | HO-TFM22-004 | GENERAL PEST CONTROL NPC CAMARIN (N/A)                      | NP-SVP       | 400,000   | > Received requirement from EU on 7/28/22; endorsed to facilitator on 7/28/22<br>> Returned to EU per DTF dated 4/5/22 (Note: project - cancelled) |
| 34   | ASD   | HO-TFM22-006 | GENERAL PEST CONTROL NPC-HO                                 | NP-SVP       | 250,000   | > Received requirement from EU on 7/28/22; endorsed to facilitator on 7/28/22<br>> Returned to EU per DTF dated 4/5/22 (Note: project - cancelled) |
| 35   | KFA   | HO-TID22-001 | TONER CARTRIDGE CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1 | SH           | 44,000.00 | > For TWG Creation   |
| 36   | KFA   | HO-TID22-002 | CAMERA WEBCAM AND COMPUTER HEADSET/HEADPHONES               | SH           | 10,000.00 | > For TWG Creation   |
|      |       |              |   |              |           |  |

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|-----------------------------------|-------------|---------------|--|--------------|------------------|---|
| <b>POWER ENGINEERING SERVICES</b> |             |               |  | <b>38</b>    | <b>5,176,765</b> |   |
| <b>PES-OPD</b>                    |             |               |  | <b>0</b>     | <b>-</b>         |   |
| <b>PES-PMD</b>                    |             |               |  | <b>0</b>     | <b>-</b>         |   |
| <b>PES-DRWD</b>                   |             |               |  | <b>3</b>     | <b>169,500</b>   |   |
| 1                                 | ASD         | HO-DRW22-006  | SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES                           | SVP          | 66,500           | > Post-qua report for BAC agenda<br>> Bidding on 6/28/22; ads on 6/21/22  |
| 2                                 | RLC/<br>JSM | HO-DRW22-007  | SUPPLY AND DELIVERY OF DRONE BATTERY FOR PHANTOM 4 SERIES                                | SH           | 35,000           | > Bidding on 8/15/22; ads on 7/30/22<br>> RFQ approved on 7/29/22   |
| 3                                 | RLC/<br>JSM | HO-DRW22-008  | FLOW METER, WATER  | SH           | 68,000.00        | > Bidding on 8/8/22; ads on 8/2/22<br>> RFQ approved on 8/1/22  |
| <b>PES-OVP</b>                    |             |               |  | <b>24</b>    | <b>1,897,070</b> |   |
| 1                                 | KFA         | HO-PES22-002  | A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM (Batch 1 - Office supplies/ Equipment) (NBC) | SH           | 58,000           | > With memo dated 7/15/22 re cancellation of project<br>> Failed bidding on 7/8/22  |
| 2                                 | KFA         | HO-PCA22-001a | CONFERENCE CAMERA  | SH           | 12,000           | > Post-qua report approved on 7/26/22 (LCRQ)<br>> Bidding on 6/21/22  |
| 3                                 | KFA         | HO-CEA22-001  | POWER BANK 30000 MAH DUAL POWER OUTOUT   | SH           | 14,789           | > Cancelled per memo dated 6/20/22<br>> Preparation of memo re cancellation of project due to various failed bidding on-going |
| 4                                 | KFA         | HO-ESD22-001  | (KFA-1) TONER CARTRIDGES (CANON) 1-16  | SH           | 259,000          | > Bidding on 7/26/22  |
| 5                                 | KFA         | HO-QAS22-003  | (KFA-1) TONER CARTRIDGES (CANON) 1-PC.   | SH           | 7,500            | > Bidding on 7/26/22  |
| 6                                 | KFA         | HO-PEM22-002  | (KFA-1) TONER CARTRIDGES (CANON) 1-PC.   | SH           | 55,000           | > Bidding on 7/26/22  |
| 7                                 | KFA         | HO-TMD22-012  | (KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.  | SH           | 36,000           | > Post-qua report approved on 7/26/22 (LCRQ)<br>> Bidding on 6/30/22  |
| 8                                 | KFA         | HO-ESD22-003  | (KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.  | SH           | 1,500            | > Received revised PR on 7/29/22 per DTF 7/29/22<br>> With memo dated 7/15/22 re cancellation of project                      |
| 9                                 | RJD/<br>FP  | HO-EEI22-007  | INK CARTRIDGES FOR HP 680 TRICOLOR (item nos. 1-4)                                       | SH           | 17,000           | > To conduct toss coin method on 8/2/22<br>> Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22           |
| 10                                | RLC/<br>JSM | HO-TMD22-003  | OIL STRADA FOR DGA MORGAN SHAFFER  | DC           | 104,000          | > Awaiting approval of RFQ/TOR  |

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|------------------|---------|---------------------------|---|--------------|------------------|--|
| 11               | KCL     | HO-TMD22-009              | GLOVES; PENETRATING OIL; & WORKING CLOTHES (1-3)  | SH           | 50,500           | > Bidding on 7/18/22   |
| 12               | KCL     | HO-EEI22-004              | HIKING BAG (items 1-2)  | SH           | 68,351           | > Bidding on 6/17/22; ads on 6/14/22   |
| 13               | KCL     | HO-TMD22-007              | SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK  | SH           | 550,000          | > Bidding on 7/12/22; ads on 7/7/22<br>> RFQ approved on 7/6/22  |
| 14               | KFA     | HO-ESD22-006              | DRUM KIT, CANNON LBP 7018c 3 PCS.   | SH           | 22,500           | > Bidding on 7/20/22   |
| 15               | KFA     | HO-QAS22-002              | COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY   | SH           | 23,500           | > Received revised PR on 7/29/22 per DTF 7/29/22<br>> With memo dated 7/15/22 re cancellation of project<br>> Failed bidding on 7/8/22 |
| 16               | RSF     | HO-PEM22-003              | ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS.  | SH           | 3,200            | > Bidding on 7/28/22; ads on 7/24/22<br>> RFQ approved on 7/21/22  |
| 17               | RSF     | HO-TMD22-011              | ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS.  | SH           | 960              | > Bidding on 7/28/22; ads on 7/24/22<br>> RFQ approved on 7/21/22  |
| 18               | KCL     | HO-DDD22-004              | VIDEO CONFERENCE EQUIPMENT  | SH           | 127,000          | > Bidding on 7/27/22; ads on 7/24/22<br>> RFQ approved on 7/15/22  |
| 19               | 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  |
| 20               | RJD/FP  | HO-PES22-011              | S/D OF EQUIOMENT WATERPROOF CASING  | SH           | 30,000           | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 7/29/22                                       |
| 21               | KFA     | HO-DMD22-002              | S/D OF INK CARTRIDGES FOR BROTHER (item nos. 1-12)  | SH           | 78,170           | > With memo dated 7/15/22 re cancellation of project<br>> Failed bidding on 7/15/22  |
| 22               | KFA     | HO-PCA22-002              | TONER CARTRIDGES FOR KYOCERA TK-584M  | SH           | 119,000.00       | > Bidding on 7/22/22; ads on 7/24/22<br>> RFQ approved on 7/15/22  |
| 23               | RLC/JSM | HO-TMD22-002              | OIL STANDARD FOR LUBE ANALYSIS; CHECK FLUID (1-3)   | DC           | 76,700           | > Awaiting approval of RFQ/TOR   |
| 24               | ASD     | HO-TMD22-001              | CAPILLIARY PISTON AND 3 OTHER ITEMS   | DC           | 150,000.00       | > Pre-proc on-going<br>> Returned by EU (NF Dasalla) per DTF dated 7/4/22  |
| <b>PES-FFWSD</b> |         |                           |   | <b>11</b>    | <b>3,110,195</b> |  |
| 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  |
| 2                | KCL     | HO-FFW22-003              | SAFETY HARNESS AND 5 OTHER ITEMS  | SH           | 145,500          | > Post-qua report approved on 8/1/22<br>Item 1 - LCRQ - 29,400<br>Item 3 - LCRQ - 34,365   |
| 3                | ASD     | HO-FFW22-005<br>Package 3 | SUPPLY AND DELIVERY OF REAR BUMPER KIT FOR MITSUBISHI STRADA MODEL YEAR 2017  | SH           | 555,000          | > Post-qua report approved on 7/12/22 (LCRQ)   |

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|------------------------------------|--------|---------------|---|--------------|------------------|---|
| 4                                  | NRA    | HO-FFW22-013  | BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA   | SH           | 400,500          | > For consolidation as per BAC instruction on 6/15/22   |
| 5                                  | JSM    | HO-FFW22-009  | PENETRAITING OIL AND THREE (3) OTHERS   | SH           | 125,595          | > Bidding on 7/27/22; ads on 7/22/22<br>> RFQ approved on 7/21/22   |
| 6                                  | JSM    | HO-FFW22-010  | FLUID, BRAKE AND TWO (2) OTHERS   | SH           | 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 | SVP          | 225,000.00       | > Bidding on 7/26/22  |
| 8                                  | ASD    | HO-FFW22-006  | AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS  | SH           | 980,000          | > Bidding on 7/26/22  |
| 9                                  | RSF    | HO-FFW22-017  | S/D OF CAMERA & OTG FLASH DRIVE   | SH           | 38,400           | > Technical evaluation on-going<br>> Bidding on 7/19/22   |
| 10                                 | KFA    | HO-FFW22-008  | S/D OF VARIOUS PRINTER INK CARTRIDGES (ITEM NOS.1-12)   | SH           | 41,000           | > Bidding on 8/4/22; ads on 7/29/22<br>> RFQ approved on 7/26/22  |
| 11                                 | KCL    | HO-FFW22-018  | JACKET WATERPROOF   | SH           | 45,000.00        | > For TWG Creation  |
| <b>SMALL POWER UTILITIES GROUP</b> |        |               |   | <b>39</b>    | <b>6,985,614</b> |   |
| <b>SPUG-OVP (INCLD. MRMD)</b>      |        |               |   | <b>38</b>    | <b>5,515,614</b> |   |
| 1                                  | KFA    | HO-OMR21-013  | CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB  | SH           | 52,000.00        | > Bidding on 7/28/22  |
| 2                                  | RJD/FP | SO-SPU22-006  | CAMERA; USB BUILT IT MIC  | SH           | 4,800            | > Bidding on 8/9/22; ads on 7/27/22<br>> Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22 |
| 3                                  | RJD/FP | SO-SPU22-004  | EXTENSION CORD AND 4 OTHER ITEMS  | SH           | 41,600           | > Bidding on 8/9/22; ads on 7/27/22<br>> RFQ approved on 7/26/22  |
| 4                                  | RJD/FP | SO-SPU22-001  | TELEVISION SMART LED AND SOUND SYSTEM   | SH           | 116,800          | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 6/27/22                |
| 5                                  | JSM    | HO-OMR22-002A | FIRE EXTINGUISHER REFILL - 50 CYL.  | SH           | 40,000           | > Post-qua report approved on 6/17/22 (SCRQ)<br>> Bidding on 5/26/22; ads on 5/21/22 (5 bidders)                |
| 6                                  | JSM    | HO-OMR22-002B | FIRE EXTINGUISHER REFILL - 50 CYL.  | SH           | 30,000           | > Bidding on 8/4/22; ads on 7/29/22<br>> RFQ approved on 7/27/22  |
| 7                                  | RAA    | HO-OMR22-007  | COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS   | SH           | 87,960           | > For consolidation as per BAC instruction on 6/15/22   |
| 8                                  | RSF    | HO-OMR22-003  | ALCOHOL, 70% ETHYL, 80 GAL, MASK FACE, GLOVES (1-3)   | SH           | 123,500          | > Bidding on 8/2/22; ads on 7/29/22<br>> RFQ approved on 7/26/22  |
| 9                                  | 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 7/29/22; ads on 7/24/22<br>> RFQ approved on 7/22/22   |

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|------|-------------|---------------------------|---|--------------|-----------|---|
| 10   | NRA         | HO-OMR22-010              | TIRE,TUBELESS AND THREE (3) OTHERS  | SVP          | 133,500   | > For consolidation as per BAC instruction on 6/15/22                   |
| 11   | ASD         | HO-OMR22-013<br>Package 2 | BRAKE BOOSTER AND 9 OTHERS  | SH           | 344,700   | > Bidding on 7/21/22;   |
| 12   | JSM         | HO-MRM22-003              | MILD STEEL PLATE (items 1-3)  | SH           | 305,000   | > Bidding on 8/4/22; ads on 7/29/22<br>> RFQ approved on 7/27/22        |
| 13   | JSM         | HO-MRM22-005              | CUTTING DISC AND 5 OTHERS   | SH           | 174,934   | > Bidding on 8/4/22; ads on 7/29/22<br>> RFQ approved on 7/27/22        |
| 14   | JSM         | HO-OMR22-009              | CYLINDER WHEEL AND 8 OTHERS   | SH           | 189,600   | > For TWG Creation  |
| 15   | KCL         | HO-MRM22-004              | PRINTER AND 5 OTHER ITEMS   | SH           | 22,500    | > Bidding on 7/18/22  |
| 16   | KCL         | SO-SPU22-005              | SHREDDER, PAPER HEAVY DUTY,   | SH           | 20,000    | > Bidding on 7/18/22  |
| 17   | KCL         | HO-OMR22-006              | PRINTER MULTI FUNCTION  | SH           | 60,000    | > Bidding on 7/18/22  |
| 18   | KCL         | HO-OMR22-016              | PUNCHER PAPER HEAVY DUTY  | SH           | 5,000     | > Bidding on 7/18/22  |
| 19   | ASD         | HO-MRM22-002              | SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE           | SVP          | 452,000   | > Bidding on 7/21/22;   |
| 20   | KCL         | HO-MSD22-002              | HIKING SHOES  | SH           | 135,000   | > Bidding on 7/18/22  |
| 21   | KFA         | HO-OMR22-004              | S/D OF BLOOD PRESSURE MONITORING AND GUN, GREASE  | SH           | 33,500    | > Technical evaluation on-going<br>> Bidding on 6/30/22; ads on 6/23/22 |
| 22   | JSM         | HO-OMR22-014              | S/D OF BELT TIMING AND 24 OTHER ITEMS   | SH           | 136,297   | > For TWG Creation  |
| 23   | KFA         | HO-MSD22-003              | S/D OF PRINTER MULTI FUNCTION   | SH           | 50,000    | > Technical evaluation on-going<br>> Bidding on 7/18/22                 |
| 24   | RLC/<br>JSM | HO-MRM22-006              | S/D OF ENDMILL AND 14 OTHER ITEMS   | SH           | 183,443   | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22        |
| 25   | RLC/<br>JSM | HO-OMR22-021              | SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES MITSUBISHI L300 | NP-SVP       | 39,000    | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22        |
| 26   | KCL         | HO-OMR22-011              | HIKING SHOES  | NP-SVP       | 40,000    | > Bidding on 7/19/22; ads on 7/16/22                                    |
| 27   | RSF         | HO-MRM22-007              | SUPPLY AND DELIVERY OF SAFETY SHOES   | SH           | 95,000    | > Technical evaluation on-going<br>> Bidding on 7/19/22; ads on 7/16/22 |
| 28   | KFA         | SO-SPU22-007              | SUPPLY AND DELIVERY OF EPSON L14150 PRINTER INK   | SH           | 50,000    | > Technical evaluation on-going<br>> Bidding on 7/18/22                 |

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| Item                            | Buyer    | PR Nos.      | Description  | # OF PR/ MOP | ABC (Php)           | Remarks  |
|---------------------------------|----------|--------------|--|--------------|---------------------|--|
| 29                              | KCL      | HO-MRM22-008 | SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT (Item nos. 1-2)                             | SH           | 160,000.00          | > For TWG Creation   |
| 30                              | RLC/ JSM | HO-MRM22-013 | SUPPLY AND DELIVERY OF HARDWARE SUPPLIES (item nos. 1-10)                                | SH           | 186,380.00          | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22 |
| 31                              | RLC/ JSM | HO-MRM22-012 | SUPPLY AND DELIVERY OF BLADE BANDSAW   | SH           | 46,200.00           | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22 |
| 32                              | RLC/ JSM | HO-MSD22-006 | SUPPLY AND DELIVERY OF TAPE GLASS AND 6 OTHERS   | SH           | 422,000.00          | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22 |
| 33                              | RLC/ JSM | HO-MSD22-014 | SUPPLY AND DELIVERY OF ELECTRIC FAN WALL TYPE EXHAUST AND 5 OTHER ITEMS                  | SH           | 220,000.00          | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22 |
| 34                              | RLC/ JSM | HO-OMR22-020 | SUPPLY AND DELIVERY OF AIRCON ACTUATOR AND 6 OTHERS                                      | SH           | 138,800.00          | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22 |
| 35                              | RLC/ JSM | HO-MSD22-008 | INSULATION RESISTANCE TESTER 10KV TEST VOLTAGE   | SH           | 600,000.00          | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22 |
| 36                              | RSF      | HO-MSD22-011 | MASK AND FIVE OTHERS   | SH           | 180,500.00          | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22 |
| 37                              | RLC/ JSM | HO-MSD22-007 | INSULATION TESTER AND 2 OTHERS   | SVP          | 210,000.00          | > Bidding on 8/8/22; ads on 7/28/22<br>> RFQ approved on 7/27/22 |
| 38                              | RLC/ JSM | HO-OMR22-022 | BOOK KIT AND 11 OTHERS   | SH           | 85,600              | > Bidding on 8/1/22; ads on 7/27/22                              |
| <b>SPUG-LUZON</b>               |          |              |  | <b>0</b>     | <b>-</b>            |  |
| <b>MQNL0D</b>                   |          |              |  | <b>0</b>     | <b>0</b>            |  |
| <b>BOD</b>                      |          |              |  | <b>0</b>     | <b>-</b>            |  |
| <b>SPUG-VISAYAS</b>             |          |              |  | <b>1</b>     | <b>1,470,000.00</b> |  |
| 1                               | NRA      | S2-VOD22-038 | RENTAL OF SPUG VISAYAS OFFICE for the period covered from october 2022-December 2022     | NP-LPV       | 1,470,000.00        | > For TWG Creation   |
| <b>CORPORATE AFFAIRES GROUP</b> |          |              |  | <b>39</b>    | <b>6,816,362</b>    |  |
| 1                               | KFA      | HO-CWA22-003 | INK CARTRIGES (ITEM NOS. 1-8)  | SH           | 84,000              | > Bidding on 7/26/22;  |
| 2                               | KFA      | HO-AWA22-004 | INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS  | SH           | 15,650              | > Bidding on 7/26/22;  |
| 3                               | KFA      | HO-CWA22-004 | (KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4) | SH           | 300,000             | > Bidding on 7/28/22   |



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|------|---------|--------------|--|--------------|-----------|--|
| 4    | RSF     | HO-PWA22-001 | ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.); FACEMASK (1-2)   | SH           | 19,520    | > Bidding on 7/28/22; ads on 7/24/22   |
| 5    | RSF     | HO-LAR22-005 | ALCOHOL, 70% ISOPROPHYL, 18 GAL, BAG POLYETHYLENE; DISINFECTANT SPRAY (1-3)                                    | SH           | 30,306    | > Bidding on 7/28/22; ads on 7/24/22   |
| 6    | RJD/FP  | HO-UAR22-005 | S/D OF NURSERY MATERIALS (BAG, POLYETHYLENE PLASTICS, ETC.) 1-6  | SH           | 35,772    | > Bidding on 8/2/22; ads on 7/23/22<br>> RFQ approved on 7/21/22   |
| 7    | RJD/FP  | HO-LAR22-003 | S/D/ OF VARIOUS MATERIALS FOR MAINT. OF BUILDING (FAUCET GARDEN, ETC.) 1-13                                    | SH           | 79,830    | > Bidding on 8/9/22; ads on 7/29/22<br>> RFQ approved on 7/28/22   |
| 8    | RJD/FP  | HO-SBP22-002 | DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE   | SH           | 80,000    | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 7/29/22   |
| 9    | RJD/FP  | HO-ETD22-003 | NETWORK SCANNER  | SH           | 100,000   | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 7/29/22   |
| 10   | RJD/FP  | HO-ETD22-002 | TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT CP405D  | SH           | 96,000    | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 7/11/22; ads on 7/7/22<br>> RFQ approved on 7/6/22          |
| 11   | RJD/FP  | HO-CPD22-003 | EXTERNAL HARD DRIVE AND FLASH DRIVE  | SH           | 20,399    | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 6/30/22; ads on 6/24/22<br>> RFQ (SHB2) approved on 6/23/22 |
| 12   | RJD/FP  | HO-SPD22-005 | EXTERNAL DRIVE 1 TB AND 2 OTHERS   | SH           | 92,745    | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 6/30/22; ads on 6/24/22<br>> RFQ (SHB2) approved on 6/23/22 |
| 13   | RJD/FP  | HO-CPD22-002 | CAMERA AND COMPUTER HEADSET  | SH           | 12,500    | > Bidding on 8/9/22; ads on 7/27/22<br>> RFQ approved on 7/26/22<br>> Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22         |
| 14   | RJD/FP  | HO-CPD22-004 | SCIENTEFIC CALCULATOR  | SH           | 3,000     | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 6/30/22; ads on 6/24/22<br>> RFQ (SHB2) approved on 6/23/22 |
| 15   | JSM     | HO-MWA22-005 | NURSERY OPERATIONS/ PLANTAION ESTABLISHMENT AND MAINTENANCE_Y1   | NP-SVP       | 739,381   | > Bidding on 7/25/22; ads on 7/19/22<br>> RFQ approved on 7/18/22  |
| 16   | JSM     | HO-LAR22-008 | SUPPLY OF LABOR & MATERIALS - PLAN 1- INSPECTION CHART MAPPING - 1 LOT   | NP-SVP       | 117,600   | > Bidding on 8/4/22; ads on 7/29/22<br>> RFQ approved on 7/27/22   |
| 17   | NRA/RAA | HO-LAR22-011 | REPAIR OF SPEEDBOAT PLAN 7 PMEAD - 1 LOT   | SH           | 120,000   | > Post-qua report approved on 8/1/22 (SCRQ)  |
| 18   | 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    | > Post-qua report approved on 6/20/22 (LCRB)   |
| 19   | KCL     | HO-BSD22-002 | SPEAKER, WIRELESS AND CAMERA, WEB  | SH           | 22,500    | > Bidding on 7/18/22   |
| 20   | KCL     | HO-BSD22-003 | EXTERNAL HARD DRIVE AND TWO OTHERS   | SH           | 24,500    | > Bidding on 7/18/22   |

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|------|-------------|---------------------------|---|---|------------|---|
| 21   | KCL         | HO-BSD22-004              | FOLER FILE (ITEMS 1-2)  | SH  | 8,250      | > Bidding on 7/18/22  |
| 22   | KCL         | HO-UAR22-006              | PROJECTOR MULTIMEDIA  | SH  | 50,000     | > Bidding on 6/24/22<br>> Bidding on 6/14/22; ads on 6/11/22  |
| 23   | KCL         | HO-LAR22-007              | CONFERENCE CHAIR & MEGAPHONE HEAVY DUTY   | SH  | 49,600.00  | > Post-qua report approved on 7/14/22 (LCRQ)<br>> Bidding on 6/27/22  |
| 24   | ASD         | HO-MWA22-004              | S/D OF AIRCON REPAIR TRUCK, STRADA & ENGINE & EGR TUNE UP STRADA  | SVP                                       | 50,000     | > Bidding on 7/21/22  |
| 25   | KFA         | HO-IST22-011              | TONERS CARTIRGES; UPS BATTERY;, ETC.  | SH  | 946,600    | > Technical evaluation on-going<br>> Bidding on 7/18/22   |
| 26   | ASD         | HO-BBW22-006<br>Package 1 | BALL JOINT UPPER MITSUBISHI STRADA & 9 OTHER ITEMS  | SH  | 43,960     | > Post-qua report approved on 7/12/22 (LCRQ)  |
| 27   | JSM         | HO-LAR22-012              | S/D OF BOLO AND FOLDING SHOVEL  | SH  | 31,500     | > Bid evaluation on-going<br>> Bidding on 6/17/22; ads on 6/14/22   |
| 28   | ASD         | HO-BBW22-007              | SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES<br>AUTO DETAILING/INTERIOR ENGINE WASH                         | NP-SVP                                    | 10,500     | > Bidding on 7/21/22  |
| 29   | KFA         | HO-IST22-012              | S/D OF LAPTOP SCREEN MONITOR AND 11 OTHER<br>>items 1-9, 11-12 - SH ; item 10 - SVP (7/15/22- tech. eval on-going)            | >items 1-9, 11-12 - SH ;<br>item 10 - SVP | 869,500    | > Items 1-9, 11-12 - SH<br>Bidding on 7/28/22<br>> Item 10 - SVP<br>Bidding on 7/15/22; tech. eval on-going |
| 30   | RSF         | HO-SBP22-007              | S/D OF FOLDER BINDER; SIZE 3 INCH THICK   | SH  | 18,750     | > Technical evaluation on-going<br>> Bidding on 7/19/22   |
| 31   | KFA         | HO-SBP22-006              | S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK   | SH  | 41,000     | > Bidding on 8/4/22; ads on 7/29/22<br>> RFQ approved on 7/26/22  |
| 32   | NRA         | HO-UAR22-009              | COMMUNITY DEVELOPMENT PROGRAM (IEC CAMPAIGN)  | NP-SAWM                                   | 844,385.00 | > For TWG Creation  |
| 33   | RSF         | HO-MAG22-005              | SUPPLY AND DELIVERY OF NURSERY MATERIALS (item nos. 1-8)  | SH  | 980,535    | > Bidding on 7/26/22  |
| 34   | RLC/<br>JSM | HO-TWT22-005              | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF UC-EC ACQUIRED<br>SERVICE VEHICLE WITH PLATE NO. SJT 210                      | SVP                                       | 186,000    | > Awaiting revised TOR from EU  |
| 35   | RLC/<br>JSM | HO-TWT22-006              | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF UC-<br>EC ACQUIRED VEHICLES WITH PLATE NOS. SF-3325 & SF-7326 | SVP                                       | 72,958.75  | > Awaiting revised TOR from EU  |
| 36   | RSF         | HO-MAG22-004              | INSPECTION CHART MAPPING (item nos. 1-2)  | SVP                                       | 360,000.00 | > Bidding on 8/11/22; ads on 8/3/22<br>> RFQ approved on 8/2/22   |
| 37   | RAA         | HO-LAR22-006              | S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES<br>(BRAKE PAD DISC, ETC.) 1-5                                    | SH  | 92,300     | > With memo from EU (EA Umali) dated 7/13/22 re returned of PRs received by BCSD on 7/14/22                 |
| 38   | RAA         | HO-MWA22-002              | S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES<br>(BRAKE SHOE, ETC.) 1-6  | SH  | 95,800     | > With memo from EU (EA Umali) dated 7/13/22 re returned of PRs received by BCSD on 7/14/22                 |

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|--------------------------------------|---------|-------------------------------|---|--------------|----------------|---|
| 39                                   | RSF     | HO-PWA22-001                  | ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.); FACEMASK (1-2)                | SH           | 19,520         | > Bidding on 7/28/22; ads on 7/22/22<br>> RFQ approved on 7/21/22   |
| <b>INTERNAL AUDIT DIVISION</b>       |         |                               |   | <b>1</b>     | <b>9,000</b>   |   |
| 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<br>> Bidding on 6/9/22  |
| <b>RESOURCE MANAGEMENT SERVICES</b>  |         |                               |   | <b>3</b>     | <b>285,000</b> |   |
| 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   |
| 2                                    | RJD/FP  | HO-GRF22-004                  | TONER CARTRIDGE AND NINE (9) OTHERS                                     | SH           | 181,000        | > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22<br>> Bidding on 7/11/22; ads on 7/7/22<br>> RFQ approved on 7/6/22 |
| 3                                    | RLC/JSM | HO-GRF22-005                  | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF | NP-SVP       | 60,000.00      | > Awaiting approval of RFQ/TOR  |
| <b>OFFICE OF THE GENERAL COUNSEL</b> |         |                               |   | <b>1</b>     | <b>434,200</b> |   |
| 1                                    | KFA     | HO-LLR22-004                  | S/D OF TONER CARTRIDGES (ITEM NOS. 1-17)                                | SH           | 434,200        | > Bidding on 7/28/22; ads on 7/24/22<br>> RFQ approved on 7/15/22   |
| <b>OFFICE OF THE PRESIDENT</b>       |         |                               |   | <b>1</b>     | <b>10,000</b>  |   |
| 1                                    | KFA     | HO-CEO22-002                  | INK CARTRIDGES FOR HP OFFICEJET PRO (ITEM NOS. 1-6)                     | SH           | 10,000.00      | > For TWG Creation  |
| <b>NP BOARD</b>                      |         |                               |   | <b>1</b>     | <b>970,000</b> |   |
| 1                                    | NRA     | S4-NPB22-001                  | 18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM)               | NP-SVP       | 970,000        | > Post-qua reprot approved on 6/14/22 (LCRQ)<br>> Post-qua conducted on 5/25/22   |
| <b>OFFICE OF THE AUDITOR</b>         |         |                               |   | <b>7</b>     | <b>168,000</b> |   |
| 1                                    | KFA     | HO-COA22-007<br>HO-COA22-004  | S/D OF STAND FAN  | SH           | 15,000         | > Technical evaluation on-going<br>> Bidding on 7/19/22; 7/16/22  |
| 2                                    | RSF     | HO-COA22-002                  | S/D OF PAPER SHORT BOND   | SH           | 30,000         | > Technical evaluation on-going<br>> 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)                     | SH           | 15,000         | > Bidding on 7/28/22; ads on 7/24/22<br>> RFQ approved on 7/21/22   |
| 4                                    | KCL     | HO-COA22-008/<br>HO-COA22-003 | SUPPLY AND DELIVERY OF AIR PURIFIER                                     | SH           | 39,999.99      | > Bidding on 7/25/22; ads on 7/14/22<br>> RFQ approved on 7/5/22  |
| 5                                    | RSF     | HO-COA22-010                  | ALCOHOL   | SH           | 7,000.00       | > Bidding on 7/28/22; ads on 7/24/22<br>> RFQ approved on 7/21/22   |

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| Item | Buyer | PR Nos.      | Description                        | # OF PR/ MOP | ABC (Php) | Remarks   |
|------|-------|--------------|------------------------------------|--------------|-----------|---|
| 6    | NRA   | HO-COA22-011 | HIGH BACK OFFICE CHAIR             | SH           | 50,000.00 | > Bidding on 8/10/22; ads on 8/3/22<br>> RFQ approved on 8/2/22 |
| 7    | NRA   | HO-COA22-012 | ZOOM SUBSCRIPTION-BUSINESS ACCOUNT | SH           | 11,000.00 | > Bidding on 8/10/22; ads on 8/3/22<br>> RFQ approved on 8/2/22 |
|      |       |              |                                    |              |           |   |

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| No.                                     | Buyer   | PRs           | Description   | # OF PR/<br>MOP        | ABC (Php)            | Remarks  |
|---|---------|---------------|---|------------------------|----------------------|--|
| <b>PUBLIC BIDDING</b>                   |         |               |   |                        |                      |  |
| <b>GRAND TOTAL</b>                      |         |               |   | <b>168</b>             | <b>2,099,456,694</b> |  |
| <b>ADMINISTRATION AND FINANCE GROUP</b> |         |               |   |                        |                      |  |
|   |         |               |   | <b>10</b>              | <b>161,255,202</b>   |  |
| 1                                       | NRA     | HO-CBM22-001  | SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC   | PB<br>GOODS            | 4,340,465            | > Bidding on 6/27/22; ads on 6/4/22 4 bidders)<br>(Note: SBB No.1 presented on 6/15/22)  |
| 2                                       | NRA     | HO-CBM22-006  | PHYSICAL ANNUAL CHECK-UP - CY 2022  | PB-<br>GOODS           | 3,290,000            | > Bid report approved on 7/6/22 (SCB)<br>> Bidding on 6/27/22; ads on 6/4/22 (1 - bidder)  |
| 3                                       | RAA     | HO-TFM22-079  | RETROFITTING OF NPC HEAD OFFICE BUILDING PROECT 1 LOT   | PB-<br>INFRA           | 49,175,400           | > Awaiting revised TOR as instructed by the BAC<br>> Pre-proc report presented on 5/25/22 (Note: not approved; return to BAC)  |
| 4                                       | JCU     | HO-FMG22-003b | S/D OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2022   | PB-<br>GOODS           | 14,671,143           | > Pre-proc reprot for BAC agenda<br>> Bid report approved on 7/28/22 (Bid failure; to conduct NP-2Failed bidding)  |
| 5                                       | 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<br>GOODS            | 7,200,000            | > Bid report approved on 7/19/22 (SCB)<br>> Bidding on 7/13/22; ads on 6/24/22 (Lone bidder)   |
| 6                                       | NRA     | HO-TFM22-085  | SECURITY SERVICES FOR NPC GUEST HOUSE, BOTOCAN, LAGUNA  | PB<br>GOODS            | 569,397              | > Pre-proc report presented on 7/11/22 (Note: BAC instructed TWG present to MANCOM; MOP of NP-SVP instead of PB)   |
| 7                                       | JCU     | HO-TFM22-087  | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs                      | PB<br>GOODS            | 7,166,986            | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22   |
| 8                                       | JCU     | PR-ICH        | ONE (1) YER SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUOS NPC OFFICES, FACILITIES & INSTALLATIONS        | PB<br>GOODS            | 12,530,734           | > With approved BAC Resolution re contract extension dated 7/26/22   |
| 9                                       | SVN     | HO-TFM22-086  | S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO   | PB-<br>GOODS           | 29,600,000           | > Pre-proc on-going (Note: bid docs with EU for review)<br>> Received requirements on 7/21/22 (PR, Bid docs., with CFA for 2022, VP LIS memo request to facilitate procurement, with approval of NPC OIC, OPCEO) |
| 10                                      | NRA     | HO-TSD22-001  | SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR NPC H.O., PORT AREA, RECORD & TRAINING CENTER, MINUYAN, BULACAN                     | PB<br>GOODS            | 32,711,077           | > TWG creation on-going  |
| <b>CORPORATE AFFAIRS GROUP</b>          |         |               |   |                        |                      |  |
|   |         |               |   | <b>12</b>              | <b>25,988,886</b>    |  |
| 1                                       | RAA/NRA | HO-SBP22-003  | CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY  | PB-<br>CONSUL<br>TANCY | 1,674,654            | > Bid report approved on 7/6/22 (SCB)<br>> Bidding on 6/27/22; ads on 6/4/22 (2 bidders: 1 - for evaluation; 1 - bid not opened)   |
| 2                                       | RJD     | HO-WMD22-001  | SUPPLY, DEL., INSTALL., CONFIG., TRAINING & TECH. SUPPORT ON DEV. OF GEOGRAPHICAL INFO. SYSTEM (gis) PLATFORM FOR NPC WMD         | PB-<br>GOODS           | 2,610,000            | > Post-qua on 7/21/22 (on-going)<br>> Bid report approved on 7/12/22 (SCB)   |
| 3                                       | NRA     | HO-IST22-008  | SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK  | PB<br>GOODS            | 6,910,000            | > SBB# 1 dated 7/15/22 re postponement until further notice approved on 7/15/22<br>> Bidding on 7/18/22; ads on 6/29/22  |
| 4                                       | NRA     | HO-CCD22-001  | CONCEPT, DESIGN PHOTOGRAPHY, LAYOUT, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2023 NPC WALL & DESK CALENDAR            | PB<br>GOODS            | 2,386,340            | > Bidding moved to 8/9/22; SBB# 1 on 7/14/22<br>> Bidding on 7/26/22; ads on 6/30/22   |

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| No. | Buyer       | PRs          | Description  | # OF PR/<br>MOP | ABC (Php) | Remarks  |
|-----|-------------|--------------|--|-----------------|-----------|--|
| 5   | CDM/<br>JCU | HO-CWA22-005 | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB<br>GOODS     | 2,155,585 | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22 |
| 6   | CDM/<br>JCU | HO-MWA22-007 | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB<br>GOODS     | 3,189,438 | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22 |
| 7   | CDM/<br>JCU | HO-TWT22-001 | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB<br>GOODS     | 1,769,604 | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22 |
| 8   | CDM/<br>JCU | HO-BBW22-012 | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB<br>GOODS     | 1,041,266 | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22 |
| 9   | CDM/<br>JCU | HO-PWA22-003 | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB<br>GOODS     | 1,136,333 | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22 |
| 10  | CDM/<br>JCU | HO-LAR22-009 | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB<br>GOODS     | 1,695,629 | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22 |
| 11  | CDM/<br>JCU | HO-MAG22-001 | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB<br>GOODS     | 467,627   | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22 |
| 12  | CDM/<br>JCU | HO-UAR22-007 | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB<br>GOODS     | 952,410   | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22 |

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| No.                        | Buyer | PRs          | Description  | # OF PR/<br>MOP | ABC (Php)          | Remarks   |
|----------------------------|-------|--------------|--|-----------------|--------------------|---|
| <b>MINDANAO GENERATION</b> |       |              |  | <b>16</b>       | <b>490,400,000</b> |   |
| <b>MINGEN HO</b>           |       |              |  | <b>0</b>        | <b>-</b>           |   |
| <b>AGUS 1&amp;2</b>        |       |              |  | <b>5</b>        | <b>126,750,000</b> |   |
| 1                          | RJD   | MA-A2H22-001 | SUPPLY AND DELIVER OF 3 SEGMENTS, 13.8KV <b>GENERATOR BUS BAR</b> - AGUS 1 HEPP, LANA DEL SUR  | PB-GOODS        | 15,000,000         | > Post-qua report for agenda on 8/2/22<br>> Post-qua on 7/19/22   |
| 2                          | HRG   | MA-A2M22-001 | SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT FOR THE REHAB./REPAIR OF <b>POWER INTAKE SERVICE GATES</b> OF AGUS 1 HEPP, LANA DEL SUR                | PB-GOODS        | 29,000,000         | > Bidding postponed until further notice per SBB# 1 dated 7/21/22<br>> Pre-proc report approved on 7/11/22                              |
| 3                          | RJD   | MA-A2H22-004 | S/D OF <b>GENERATOR GUIDE BEARING</b> FOR AGUS 1 HEP, MARAWI CITY  | PB-GOODS        | 25,000,000         | > Post-qua on 7/26/22 (on-going)<br>> Bid report approved on 7/12/22 (SCB)  |
| 4                          | HRG   | MA-A2M22-002 | UPGRADING OF <b>ANNUNCIATOR, CONTROL &amp; PROTECTION SYSTEM</b> OF UNIT 2 AT AGUS 2 HEP PLANT   | PB-GOODS        | 37,000,000         | > Bid report for BAC agenda on 8/2/22<br>> Bidding moved to 7/18/22 (Lone bidder)   |
| 5                          | HRG   | MA-A2H22-003 | S/D OF 1 SET OF <b>BRAKE AND JACK</b> FOR AGUS 1 HEP   | PB-GOODS        | 20,750,000         | > Post-qua report approved on 7/13/22 (SCRB)<br>> Post-qua on 7/6/22  |
| <b>AGUS 4&amp;5</b>        |       |              |  | <b>4</b>        | <b>87,500,000</b>  |   |
| 1                          | HRG   | MG-A5M22-049 | UPGRADING/ RETROFITTING OF <b>GOVERNOR CONTROL SYSTEM</b> OF GENERATOR UNIT 1 FOR AGUS 5 HEP, ILIGAN CITY  | PB-GOODS        | 23,000,000         | > Post-qua report for BAC agenda on 8/2/22  |
| 2                          | HRG   | MG-A5C22-034 | SUPPLY OF LABOR, TOOLS, MATS., & EQUIPT. FO FABRICATION OF 1 SET <b>STAINLESS STEEL DRAFT TUBE THROAT</b> FOR UNIT 1 OF AGUS 4 HEP, LANA DEL NORTE | PB-GOODS        | 25,000,000         | > Bid evaluation on-going<br>> Bidding on 7/27/22 (2 bidders)   |
| 3                          | HRG   | MG-A5C22-004 | SUPPLY AND DELIVERY OF 1 SET OF <b>GENERATOR SLIP RING AND CARBON BRUSH &amp; HOLDER</b> FOR AGUS 5 HEP, LANA DEL NORTE                            | PB-GOODS        | 19,500,000         | > Post-qua on 8/2/22<br>> Bid report approved on 7/26/22 (SCB)  |
| 4                          | HRG   | MG-A5C22-026 | S/D OF 1 SET OF <b>GOVERNOR OIL PUMP</b> WITH ELECTRIC MOTOR FOR AGUS 4 HEP, ILIGAN CITY   | PB-GOODS        | 20,000,000         | > Revision of bid documents on-going per advice of EU (Ms. Delgado) on 8/2/22   |
| <b>AGUS 6&amp;7</b>        |       |              |  | <b>3</b>        | <b>90,150,000</b>  |   |
| 1                          | HRG   | MG-A7M22-001 | SUPPLY, DEL., INSTALL., TEST & COMM. OF 1X30MVA, 13.8KV/ 138KV, 3-PHASE, 60 Hz <b>POWER TRANSFORMER</b> IN AGUS 7 HEPP - 1 LOT (ILIGAN CITY)       | PB-GOODS        | 40,000,000         | > Post-qua report presented on 8/1/22 (Report for further review by TWG; for report back again to BAC)                                  |
| 2                          | HRG   | MG-A7M22-042 | SUPPLY, DEL., INSTALL., TEST & COMM. OF UNIT 1 EXCITATION SYSTEM AT AGUS 7 HEP, LANA DEL NORTE   | PB-GOODS        | 35,800,000         | > Pre-proc on-going   |
| 3                          | HRG   | MG-A7C22-001 | SUPPLY/FABRICATION, TEST AND DELIVERY OF ONE (1) ASEMBLY OF <b>LOWER THRUST BEARING OIL COOLER</b> FOR AGUS 6 HEP UNIT 4                           | PB              | 14,350,000.00      | > For TWG Creation  |
| <b>PULANGI</b>             |       |              |  | <b>4</b>        | <b>186,000,000</b> |   |
| 1                          | HRG   | MG-PLM21-106 | SUPPLY/ COMMISSIONING OF <b>DREDGING MACHINE &amp; ACCESSORIES</b> - 1 LOT   | PB-GOODS        | 130,000,000.00     | > Memo to VP Veloso Re: MANCOM/NPBoard dtd. 1/11/22<br>> Memo to VP Veloso Re: MANCOM/NPBoard Approval of Tender Documents dtd. 9/16/21 |

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|-----------------------------------|-------------|--------------|--|-----------------|----------------------|--|
| 2                                 | HRG         | MG-PLM22-061 | SUPPLY OF LABOR, TOOLS, EQUIPT., MATS., TECH. EXPERTISE & SUPERVISION FOR <b>ON-LINE PCB TREATMENT</b> OF TWO (2) 31.5mva POWER TRANSFORMER OF PULANGI IV HEP            | PB<br>GOODS     | 19,000,000           | > Preparation of pre-proc report on-going<br>> TWG coordinated with EU for revision of bid docs. on 6/29/22                                    |
| 3                                 | ASD         | MG-PAT22-001 | SUPPLY AND DELIVERY OF ONE (1) SET HEAT EXCHANGER FOR THRUST BEARING IN PULANGI IV HEP   | PB              | 12,000,000.00        | > For TWG Creation   |
| 4                                 | HRG         | MG-PLM22-016 | SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF GENERATOR ISOLATION BREAKER FOR UNIT NO. 3 OF PULANGI IV HEPP   | PB              | 25,000,000.00        | > For TWG Creation   |
| <b>POWER ENGINEERING SERVICES</b> |             |              |  | <b>43</b>       | <b>1,084,354,644</b> |  |
| <b>PES-OPD</b>                    |             |              |  | <b>13</b>       | <b>336,047,608</b>   |  |
| 1                                 | CDM/<br>JCU | SO-OPD21-009 | S/D/I/T&C OF <b>4 UNITS</b> OF D/G FOR SIBOLO DPP & GUIWANON DPP IN WESTERN VISAYAS INCL. ASSO. ELECT. EQUIPT. UNDER PACKAGE 31  | PB2<br>GOODS    | 18,807,960.00        | > Bidding (PB4) on 8/3/22; pre-bid on 7/22/22; ads on 7/15/22<br>> Bid report approved on 7/12/22 (Bid failure)                                |
| 2                                 | SVN         | SO-OPD21-011 | S/D/I/T&C OF <b>2X50KW</b> FOR BAGONGON DPP & <b>2X20KW</b> FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C  | PB2<br>GOODS    | 15,891,700.00        | > Bid report for agenda<br>> Bidding (PB4) on 7/29/22 (Lone bidder)  |
| 3                                 | NRA         | SO-OPD22-001 | S/D/I/T/C OF <b>2x50 KW</b> MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP   | PB<br>GOODS     | 22,612,496           | > Bidding (PB3) on 8/16/22; pre-bid on 8/4/22; ads on 7/27/22  |
| 4                                 | CDM/<br>JCU | SO-OPD21-007 | S/D/I/INST./TEST & COM OF <b>2X 600KW</b> DIESEL G/S FOR <b>PB 116</b> INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE   | PB<br>GOODS     | 47,643,000.00        | > Awaiting approved report<br>> With memo dated 7/13/22 re urgent request to defer award of contract addressed to NPB                          |
| 5                                 | CDM/<br>JCU | SO-OPD21-008 | <b>SARO-2022</b> - S/D/I/T&C OF <b>3 X 600KW</b> DIESEL G/S FOR <b>PB 113</b> INCLD. ASSO. ELECT. EQUIP. VIS21Z1232SE  | PB<br>GOODS     | 67,480,000.00        | > Report for MANCOM, BRRMC and NPB<br>> With memo dated 7/13/22 re urgent request to defer award of contract addressed to NPB                  |
| 6                                 | HRG         | SO-OPD22-007 | <b>SARO-2022</b> - S/D/I/T & COMM. OF <b>1x120KW &amp; 2x90KW</b> MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP   | PB<br>GOODS     | 16,630,952           | > Pre-proc report signed on 8/2/22; for advertisement of ITB<br>> 2nd Pre-proc report approved on 7/18/22                                      |
| 7                                 | HRG         | SO-OPD22-010 | S/D/I/T/C OF <b>2x100KW</b> (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<br>> Bid report approved on 6/6/22 (Bid failure)  |
| 8                                 | HRG         | SO-OPD22-008 | <b>SARO-2022</b> - 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<br>GOODS     | 22,746,900           | > Received original bid docs from EU on 7/29/22 per DTF dated 7/28/22<br>> 2nd Pre-proc report approved on 7/18/22                             |
| 9                                 | NRA         | SO-OPD22-009 | <b>SARO 2022</b> - SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF <b>2x50KW DIESEL G/S</b> & ASSO. ELECT. EQUIPT. FOR CABUNGAAN DPP   | PB-<br>GOODS    | 8,642,800            | > Bid report approved on 7/19/22 (Bid failure; return to EU for review of ABC/specs)<br>> Bidding (PB2) on 7/11/22; ads on 6/24/22 (No bidder) |
| 10                                | ASD         | SO-OPD22-006 | RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO.OBRERO, ILOILO CITY  | PB-<br>INFRA    | 22,988,000           | > Bid report approved on 7/19/22 (LCB)<br>> Bidding (PB3) on 7/13/22; ads on 6/24/22 (2 bidders)   |
| 11                                | HRG         | SO-OPD22-016 | <b>SARO-2022</b> - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW & 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR <b>HAMBONGAN AND MOCABOC</b> DPP UNDER PACKAGE 34   | PB<br>GOODS     | 32,203,000           | > Revision of bid docs on-going as of 8/2/22<br>> PPMP data backup uploaded on 6/16/22   |
| 12                                | RJD         | SO-OPD22-017 | <b>SARO-2022</b> - 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      | PB<br>GOODS     | 21,335,800           | > Pre-proc on-going<br>> Pre-proc report presentation deferred on 7/21/22  |



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|----------------------|-------------|----------------------------|--|-----------------|--------------------|--|
| 13                   | RJD         | SO-OPD22-017               | <b>SARO-2022</b> - 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                  | PB<br>GOODS     | 21,335,800         | > Pre-proc on-going<br>> PPMP data backup uploaded on 6/27/22  |
| <b>PES-PMD</b>       |             |                            |  | <b>5</b>        | <b>120,542,883</b> |  |
| 1                    | RJD         | <b>TEP</b><br>HO-PMD22-004 | SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYS. (EXTENSION) AT <b>SAN PASCUAL DPP TO SITIO BUCAL</b> , - BRGY. LINE EXTENSION PROG. (PLEP) BURIAS IS., MASBATE | PB-<br>INFRA    | 47,130,883         | > Post-qualification report approved on 7/6/22 (LCRB)<br>> Post-qualification on 6/21/22 PQ- 7/6/22  |
| 2                    | RJD         | <b>TEP</b><br>HO-PMD22-008 | SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW & 2x100KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. & BOP OF NEW AREA IN <b>BUCUTUA</b> IS., BANGUINGUI, SULU                         | PB<br>GOODS     | 26,561,000         | > Post-qua report for agenda on 8/2/22<br>> Post-qua of LCB on 7/14/22<br>> Bid report approved on 7/1/22 (LCB)                                    |
| 3                    | RJD         | <b>TEP</b><br>HO-PMD22-009 | SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x60KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN <b>BULAN</b> IS., BANGUINGUI, SULU                                    | PB<br>GOODS     | 23,507,800         | > Post-qua report for agenda on 8/2/22<br>> With letter to LCB re post-qua extension of non participation in the post-qua                          |
| 4                    | RJD         | <b>TEP</b><br>HO-PMD22-010 | SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN <b>BANGUINGUI</b> IS., BANGUINGUI, SULU (FORMERLY TONGKIL IS.)        | PB<br>GOODS     | 20,271,200         | > Post-qua report approved on 7/21/22 (LCRB)<br>> Bid report approved on 7/1/22 (LCB - NR; post-disqualified; post-qua of next LCB)                |
| 5                    | NRA         | <b>TEP</b><br>HO-PMD22-005 | S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLS ELECT. ( <b>NIHE</b> ) FOR SAMAR AREAS (ILIJAN DPP, TAKUT DPP & LUBUCAN DPP)  | PB<br>GOODS     | 3,072,000          | > With request for EU re: copy of TOR<br>> Bid report approved on 5/27/22 (Bid failure)  |
| <b>PES-DRWD</b>      |             |                            |  | -               | -                  |  |
| <b>PES-OVP</b>       |             |                            |  | <b>3</b>        | <b>8,216,000</b>   |  |
| 1                    | JCU         | HO-PES21-001               | WIND MONITORING TOWER  | PB<br>GOODS     | 7,056,000.00       | > Facilitator made verbal follow-up with EU<br>> Awaiting revised TOR/changes in ABC from EU as discussed during BAC meeting per memo dated 5/2/22 |
| 2                    | 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 8/3/22; pre-bid on 7/22/22; ads on 7/15/22<br>> Bid report approved on 7/6/22 (Lone bidder - NR)                                      |
| <b>PES-FFWSD</b>     |             |                            |  | <b>1</b>        | <b>483,385</b>     |  |
| 1                    | CDM/<br>JCU | HO-FFW22-015               | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs  | PB<br>GOODS     | 483,385            | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22   |
| <b>PES-CLUSTER A</b> |             |                            |  | <b>4</b>        | <b>87,145,955</b>  |  |
| 1                    | SVN         | HO-PIG21-019               | <b>SARO-2021</b> - S/D/I/T&C OF <b>1X100KW</b> (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSO. ELECT. EQUIP. UNDER PACKAGE 13-A - MASBATE    | PB<br>GOODS     | 13,956,855.00      | > Bid report approved on 8/1/22 (Bid failure; for NP-3Failed bidding)<br>> Bidding (PB3) moved to 7/22/22 (No bidder)                              |
| 2                    | SVN         | HO-PIG21-021               | S/D/I/T&C OF <b>2X150KW</b> DIESEL G/S, AUXILIARIES & ASSO. ELECT. EQUIP. INCLUD RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE   | PB<br>GOODS     | 24,482,000.00      | > Bid report for agenda<br>> Bidding (PB3) on 7/29/22 (2 bidders)  |
| 3                    | NRA         | HO-PIG22-012               | SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF <b>2x600KW CONTAINERIZED DIESEL G/S</b> & ASSO. ELECT. EQUIPT. FOR CUYO DPP  | PB-<br>GOODS    | 42,417,300         | > Bid report approved on 7/1/22 (SCB)<br>> Bidding on 6/21/22; ads on 5/28/22 (2 bidders)  |

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|----------------------|-------|--------------|---|-----------------|--------------------|---|
| 4                    | 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<br>GOODS  | 6,289,800          | > Revision/updating of TOR on-going<br>> NT Pre-proc report approved on 5/11/22   |
| <b>PES-CLUSTER B</b> |       |              |   | <b>9</b>        | <b>164,753,640</b> |   |
| 1                    | SVN   | HO-PIB21-013 | S/D/I/T&C OF <b>1X100KW</b> AND <b>1X150KW</b> MODULAR DIESEL GENSETS & ASSO. ELECTL EQUIPT. FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12                             | PB<br>GOODS     | 21,827,400         | > Post-qua on-going<br>> Post-qua report presented on 7/12/22 (Note: not approved; deferred)<br>> 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 & <b>BUTAWAN</b> SIRUMA, CAMARINES SUR  | PB-<br>INFRA    | 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<br>> Revision of TOR on-going (NP procurement)             |
| 3                    | HRG   | HO-PIB22-004 | <b>SARO-2022</b> - SUPPLY, DEL., INSTALL., TEST & COMM. OF 1x100KW (PENA DPP) AND <b>2x100KW</b> (CHICO) DIESEL G/S & ASSO. ELECT. EQUIPMT. - MASBATE, PACKAGE 14-B         | PB<br>GOODS     | 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  | PB<br>GOODS     | 5,466,000          | > NT preparation on-going<br>> 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                       | PB<br>GOODS     | 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 | PB<br>GOODS     | 5,137,100          | > With memo request from EU (LISabellina) re project cancellation dated 7/25/22<br>> Post-qua report presented on 7/12/22 (Note: not approved; deferred; post-qua on-going)           |
| 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  | PB<br>GOODS     | 21,342,040         | > Refer bid docs. to EU for realignment of budget<br>> Bid report approved on 5/30/22 (Bid failure)   |
| 8                    | HRG   | HO-PIB22-010 | <b>SARO-2022</b> - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR <b>MABABANGBAYBAY</b> DPP (mike-5728)                          | PB<br>GOODS     | 7,065,000          | > Bidding on 8/8/22; pre-bid on 7/25/22; ads on 7/16/22<br>> 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  | PB<br>GOODS     | 46,862,200         | > For TWG Creation<br>> PPMP data backup uploaded on 7/7/22   |
| <b>PES-CLUSTER C</b> |       |              |   | <b>8</b>        | <b>367,165,173</b> |   |
| 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<br>GOODS     | 210,688,500        | > Memo re request for resumption of procurement approved on 7/19/22<br>> 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                | PB<br>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<br>GOODS     | 20,120,300         | > Letter of dis-qualification of Mindanao Lab dated 7/5/22 approved on 7/6/22<br>> Post-qua of next LCB on-going<br>> Post-qua report approved on 7/4/22 (LCB - NR; post-disqualified |

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| No.                | Buyer | PRs   | Description  | # OF PR/<br>MOP | ABC (Php)           | Remarks   |
|--------------------|-------|---|--|-----------------|---------------------|---|
| 4                  |       | S4-PIC22-009                                  | CONST. OF WAREHOUSE OFFICE & OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP, BRGY. MALEGDED, SEN. NINOY AQUINO, SULTAN KUDARAT  | PB-<br>INFRA    | 7,302,000           | > No original PR yet as of 4/15/22<br>> No original PR yet as of 3/15/22  |
| 5                  |       | S4-PIC22-010                                  | CONST. OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT   | PB-<br>INFRA    | 46,344,000          | > No original PR yet as of 4/15/22<br>> No original PR yet as of 3/15/22  |
| 6                  | NRA   | HO-PIC20-002/SO-<br>OPD18-007<br>S4-PIC21-065 | <b>SARO-2020-2021</b> - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF 3 BRGYS. AT <b>SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS.</b> UNDER OFF-GRID ELECT. PROJECT (MLT) | PB-NP<br>GOODS  | 16,077,000          | > Letter of dis-qualification of Mindanao Lab dated 7/5/22 approved on 7/6/22<br>> Bid report approved on 5/25/22 (Bid failure)       |
| 7                  | HRG   | <b>TEP</b><br>S4-PIC22-001                    | SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECT. OF NEW ARE IN <b>PAAROL IS., BANGUINGUI, SULU</b> - 1 LOT (MinP21Z1279S)                                 | PB<br>GOODS     | 20,298,125          | > Bidding on 8/3/22; pre-bid on 7/22/22; ads on 7/15/22<br>> Post-qua report approved on 7/4/22 (Lone bidder - NR; post-disqualified) |
| 8                  | HRG   | S4-PIC22-004                                  | <b>SARO-2022</b> - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR <b>LAMPINIGAN</b> DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN                              | PB<br>GOODS     | 23,167,624          | > For TWG Creation<br>> PPMP data backup uploaded on 6/16/22  |
| <b>SPUG</b>        |       |   |  | <b>87</b>       | <b>335,740,221</b>  |   |
| <b>OVP/MRMD</b>    |       |   |  | <b>1</b>        | <b>4,240,000.00</b> |   |
| 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<br>GOODS     | 4,240,000           | > Bidding on 8/3/22; pre-bid on 7/22/22; ads on 7/15/22<br>> Pre-proc report approved on 7/12/22                                      |
| <b>LUZON</b>       |       |   |  | <b>58</b>       | <b>258,407,313</b>  |   |
| <b>LOD OFC.</b>    |       |   |  | <b>2</b>        | <b>4,800,000</b>    |   |
| 1                  | RJD   | S1-MTS22-004                                  | S/D OF THREE-PHASE PORTABLE WORKING STANDARD WITH POWE QUALITY ANALYZER FOR WMTSD  | PB<br>GOODS     | 3,600,000           | > Post-qua on-going<br>> 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)<br>(Item 1 - awarded to Adamas; Item 2 for re-bidding)   | PB<br>GOODS     | 1,200,000           | > Bidding (PB3) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22  |
| <b>BICOL AREAS</b> |       |   |  | <b>19</b>       | <b>100,896,456</b>  |   |
| 1                  | SVN   | S1-SJD22-001                                  | S/D OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)   | PB<br>GOODS     | 2,102,000           | > Post-qua on-going<br>> 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)  | PB<br>GOODS     | 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  | PB<br>GOODS     | 1,300,000           | > Post-qua on-going<br>> Bid report approved on 7/20/22 ((LCB)  |
| 4                  | NRA   | S1-PMG22-003                                  | S/D OF FAST MOVING SPRE PARTS FOR 126 UNITS LPW4/LPW2 12KW/6KW <b>LISTER PETTER</b> GENSETS AT MASBATE PRES MICRO GRID - 1-19  | PB<br>GOODS     | 8,989,500           | > Bid report approved on 7/11/22 (SCB)<br>> Bidding (PB2) on 7/4/22 (Lone bidder)   |
| 5                  | JCU   | S1-CAT22-005                                  | S/D OF ELECTRICAL SPARE PARTS FOR VARIOUS <b>PERKINS</b> ENGINE UNDER BICOL OPERATIONS DIVISION (1-22) (RJD)   | PB<br>GOODS     | 1,562,673.00        | > NT post-qua report approved on 7/20/22 (SCRB)<br>> Bid (Nego) report approved on 6/22/22 (SCB)                                      |

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|---------------|-------------|--------------|---|-----------------|-------------------|---|
| 6             | SVN         | S1-CAT22-001 | S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED   | PB<br>GOODS     | 4,250,992         | > Pre-proc on-going (under review of TOR)<br>> For revision of TOR as per TWG pre-proc meeting on 6/16/22       |
| 7             | SVN         | S1-CAT22-002 | S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED   | PB<br>GOODS     | 9,894,856         | > Pre-proc on-going (under review of TOR)<br>> For revision of TOR as per TWG pre-proc meeting on 6/16/22       |
| 8             | SVN         | S1-CAT22-003 | S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED   | PB<br>GOODS     | 13,701,597        | > Pre-proc on-going (under review of TOR)<br>> For revision of TOR as per TWG pre-proc meeting on 6/16/22       |
| 9             | ASD         | S1-RDP22-003 | S/D & INSTALL. OF 20 FT. TWO STOREY COLLAPSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP (NBC)   | PB<br>GOODS     | 1,501,000         | > Bid report approved on 7/18/22 (Bid failure)<br>> Bid report approved on 7/11/22 (Note: not approved)         |
| 10            | SVN         | S1-CAT22-008 | S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED  | PB<br>GOODS     | 2,127,000         | > Post-qua on-going<br>> Bid report approved on 7/1/22 (SCB)  |
| 11            | SVN         | S1-CAT22-009 | S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED  | PB<br>GOODS     | 1,742,000         | > Post-qua on-going<br>> Bid report approved on 7/1/22 (SCB)  |
| 12            | CDM/<br>JCU | S1-RDP22-014 | S/D OF SPARE PARTS FOR 300KW PERKINS ENGINE MODEL: 2206C-E3TAG2 FOR RAPU-RAPU DPP, ALBAY  | PB-<br>GOODS    | 1,674,654         | > Bidding on 8/8/22; pre-bid on 7/25/22; ads on 7/5/22<br>> Bid report approved on 7/12/22 (Bid failure)        |
| 13            | ASD         | S1-MRN22-002 | REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP  | PB-<br>INFRA    | 6,386,000         | > Bid report approved on 8/1/22<br>1st and 2nd LCB - disqualified; 3rd LCB - for post-qua                       |
| 14            | 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 (PB2) on 8/3/22; pre-bid on 7/22/22; ads on 7/15/22<br>> Bid report approved on 7/13/22 (Bid failure) |
| 15            | NRA         | S1-TDP22-001 | LEASE OF 2.0MW MODULAR DIESEL GENSETS FOR TICAO DPP, MASBATE  | PB<br>GOODS     | 32,863,000        | > Bidding (PB2) on 8/17/22; pre-bid on 8/4/22; ads on 7/28/22   |
| 16            | SVN         | S1-TDP22-009 | SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICAO DPP  | PB<br>GOODS     | 2,934,680         | > Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI)                         |
| 17            | SVN         | S1-TDP22-011 | SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICAO DPP  | PB<br>GOODS     | 1,201,439         | > Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI)                         |
| 18            | SVN         | S1-BIM22-025 | SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68)   | PB<br>GOODS     | 3,113,120         | > Pre-proc on-going (under review of TOR)<br>> Pre-proc on-going (revision of TOR)                              |
| 19            | SVN         | S1-BIM22-004 | SUPPLY & DELIVERY OF ELECTRICAL & SECURITY SPARE PARTS FOR BURIAS MINI GRID GENERATORS (1-48)   | PB<br>GOODS     | 2,008,945         | > Pre-proc on-going (under review of TOR)<br>> Pre-proc on-going (revision of TOR)                              |
| <b>MQNLOD</b> |             |              |   | <b>4</b>        | <b>20,661,521</b> |   |
| 1             | SVN         | S1-MQN22-002 | S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNLOD POWER PLANTS (RJD)   | PB<br>GOODS     | 5,340,000         | > Bid report for agenda<br>> Bidding (PB3) on 7/25/22 (No bidder)   |
| 2             | CDM/<br>JCU | S1-CAS22-014 | S/D OF SPARE PARTS FOR 675KW PERKINS ENGINE G/S, MODEL: 4006-23TAG3A OF CASGURAN DPP  | PB-<br>GOODS    | 1,495,463         | > Post-qua of LCB on 7/22/22 (on-going)<br>> Bid report approved on 7/18/22 (LCB)                               |
| 3             | 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<br>INFRA     | 8,276,000         | > Bidding (PB2) on 7/25/22; ads on 7/5/22 (Lone bidder)   |

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|-------------|-------------|--------------|--|-----------------|-------------------|---|
| 4           | SVN         | S1-CAS22-017 | SUPPLY & DELIVERY OF SPARE PARTS FOR 724KW CUMMINS G/S MODEL - QSK23-G3 OF CASIGURAN DPP (1-29)  | PB<br>GOODS     | 5,550,058         | > Pre-proc report approved on 8/1/22<br>> Pre-proc on-going (revision of TOR)   |
| <b>MROD</b> |             |              |  | <b>16</b>       | <b>38,298,820</b> |   |
| 1           | CDM/<br>JCU | S1-MRO22-003 | S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW <b>MAN CXZ</b> G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7  | PB<br>GOODS     | 3,670,000.00      | > Bid evaluation on-going (sent report to TWG Tech./Fin. rep. on 7/29/22)<br>> Bidding on 7/27/22 (3 bidders)   |
| 2           | CDM/<br>JCU | S1-MRO22-001 | SUPPLY & DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW <b>CUMMINS</b> G/S ENGINE - MINDORO/ROMBLON - DIVISION- 1-4  | PB<br>GOODS     | 3,580,000.00      | > Bid evaluation on-going (sent report to TWG Tech./Fin. rep. on 7/29/22)<br>> Bidding on 7/27/22 (3 bidders)   |
| 3           | CDM/<br>JCU | S1-MRO22-004 | SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW <b>CUMMINS</b> ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19  | PB<br>GOODS     | 2,350,400.00      | > Bid evaluation on-going (sent report to TWG Tech./Fin. rep. on 7/29/22)<br>> Bidding on 7/27/22 (3 bidders)   |
| 4           | CDM/<br>JCU | S1-OMS22-007 | S/D OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18)  | PB<br>GOODS     | 3,046,000         | > Bid report for BAC agenda on 8/3/22   |
| 5           | NRA         | S1-SID22-001 | S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS G/S OF SIBUYAN DPP (RJD)   | PB<br>GOODS     | 1,332,500         | > Bid report approved on 6/21/22 (LCB)<br>> Bidding (PB2) on 6/17/22; SBB#1 on 6/9/22 (2 bidders)   |
| 6           | ASD         | S1-LDP22-001 | REHAB. OF F.O.S.T. CONTAINMENT WALL & FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT (ASD)   | PB-<br>INFRA    | 1,500,000         | > Pre-proc meeting on 5/19/22; pre-proc on-going<br>> Endorsed to facilitator on 5/13/22  |
| 7           | NRA         | S1-B0622-006 | SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106  | PB<br>GOODS     | 1,500,000         | > Post-qua report approved on 7/20/22 (Bid failure - lone bidder - post-disqualified; for review of requirements before reposting)<br>> Post-qua on 6/17/22 |
| 8           | CDM/<br>JCU | S1-SID22-012 | S/D OF MECHANICAL SPARE PARTS FOR 3x600KW <b>CUMMINS</b> G/S MODEL: KTA38-G1 OF SIBUYAN DPP  | PB-<br>GOODS    | 1,432,740         | > Post-qua report approved on 7/28/22 (SCRB)  |
| 9           | CDM/<br>JCU | S1-SID22-013 | S/D OF MECHANICAL SPARE PARTS FOR 2x500KW <b>CXZ MAN</b> 6L 20/27 G/S OF SIBUYAN DPP   | PB-<br>GOODS    | 1,178,580         | > Bid report approved on 8/1/22 (Note: Bid failure; refer ABC/bid docs to EU for review/realignment of budget)  |
| 10          | JSM         | S1-SID22-016 | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP  | PB-<br>GOODS    | 1,286,000         | > Bid report approved on 7/21/22 (Bid failure; return bid docs to EU for mandatory review of scope of works and ABC)  |
| 11          | CDM/<br>JCU | S1-B0622-014 | SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 3.6 <b>DAIHATSU</b> DIESEL ENGINE: 12DK-32B OF PB 106  | PB<br>GOODS     | 7,868,475         | > Bidding on 8/10/22; pre-bid on 7/29/22; ads on 7/20/22  |
| 12          | CDM/<br>JCU | S1-B0622-011 | SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 <b>DAIHATSU</b> DIESEL ENGINE: 12DK-32B OF PB 106  | PB<br>GOODS     | 3,000,000         | > Pre-proc report re: revision of bid docs approved on 8/1/22   |
| 13          | SVN         | S1-ROM22-005 | SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR 4x600KW <b>CUMMINS</b> , KTA-38 G1 CHONGQING CHINA, SN: 41237070, 41309786, 41309790 & 41309783 OF ROMBLON DPP (1-30) | PB<br>GOODS     | 2,771,140         | > Bidding on 8/9/22; pre-bid on 7/25/22; ads on 7/15/22   |
| 14          | 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)                              | PB<br>GOODS     | 1,221,400         | > Bidding on 8/9/22; pre-bid on 7/25/22; ads on 7/15/22   |
| 15          | RJD         | S1-MRO22-018 | SUPPLY & DELIVERY OF AUTOMATICS CIRCUIT RECLOSER FOR MROD-SPUG   | PB<br>GOODS     | 1,970,000         | > Bidding on 8/8/22; pre-bid on 7/27/22; ads on 7/19/22   |

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| No.                  | Buyer       | PRs          | Description  | # OF PR/<br>MOP | ABC (Php)         | Remarks   |
|----------------------|-------------|--------------|--|-----------------|-------------------|---|
| 16                   | CDM/<br>JCU | S1-MRO22-009 | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs          | PB<br>GOODS     | 591,585           | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22  |
| <b>PALAWAN AREAS</b> |             |              |  | <b>17</b>       | <b>93,750,516</b> |   |
| 1                    | CDM/<br>JCU | S1-PWN22-002 | S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)                        | PB<br>GOODS     | 23,330,185        | > Post-qua report presentation deferred on 8/1/22 (For review of bidder's satisfactory performance)   |
| 2                    | CDM/<br>JCU | S1-PWN22-004 | S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)                         | PB<br>GOODS     | 5,385,827         | > Post-qua report presentation deferred on 8/1/22 (For review of bidder's satisfactory performance)   |
| 3                    | JSM/<br>NRA | S1-BDP22-001 | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP                                  | PB<br>GOODS     | 1,758,000         | > Pre-proc report approved on 8/1/22  |
| 4                    | JSM/<br>NRA | S1-PWN22-018 | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP                                  | PB-<br>GOODS    | 1,602,000         | > Pre-proc report approved on 8/1/22  |
| 5                    | JSM/<br>NRA | S1-NGL22-001 | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP                                  | PB-<br>GOODS    | 1,868,000         | > Pre-proc report approved on 8/1/22  |
| 6                    | JSM         | S1-BAC22-007 | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP                                  | PB-<br>GOODS    | 853,000           | > Pre-proc report approved on 8/1/22  |
| 7                    | JSM         | S1-CSN22-001 | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP                                  | PB-<br>GOODS    | 765,000           | > Pre-proc report approved on 8/1/22  |
| 8                    | CDM/<br>JCU | S1-CUY22-009 | S/D OF SPARE PARTS FOR 4x500KW MAN CXZ AT CUYO DPP (1-31)  | PB-<br>GOODS    | 1,357,836         | > Post-qua report approved on 7/28/22 (SCRB)  |
| 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-<br>INFRA    | 3,527,000         | > Bid docs revision on-going<br>> 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-<br>INFRA    | 1,403,000         | > Bid report presentation deferred on 8/2/22 (Note: evaluation report to be presented)<br>> Bidding on 7/7/22; ads on 6/17/22 (Lone bidder) |
| 11                   | ASD         | S1-NPS22-007 | SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L   | PB-<br>GOODS    | 662,500           | > Post-qua on-going<br>> Bid report approved on 7/20/22 ((LCB)  |
| 12                   | ASD         | S1-MS622-005 | SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L   | PB-<br>GOODS    | 662,500           | > Post-qua on-going<br>> Bid report approved on 7/20/22 ((LCB)  |
| 13                   | SVN         | S1-CUL22-004 | SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW CUMMINS KTA38-G1 & 300KW CUMMINS KTA19-G2 AT CULION DPP        | PB<br>GOODS     | 2,246,518         | > Pre-proc report presentation deferred on 7/20/22; subject to submission of 2023 CBI   |
| 14                   | ASD         | S1-BAL22-011 | CONSTRUCTION OF STAFFHOUSE, WAREHOUSE, FOST AND OTHER FACILITIES IN BALABAC DPP, PALAWAN                             | PB<br>INFRA     | 9,568,800         | > Bidding on 7/25/22; ads on 7/5/22 (2 bidders - bids not opened)   |
| 15                   | ASD         | S1-NPS22-019 | CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL), ROXAS, PALAWAN                                   | PB<br>INFRA     | 2,800,000         | > Bidding on 7/25/22; ads on 7/5/22 (1 bidders; 1 bid not opened; 1 bid passed)   |
| 16                   | NRA         | S1-END22-003 | LEASE OF 2.0MW MODULAR GENSETS FOR EL NIDO DPP, PALAWAN  | PB<br>GOODS     | 30,748,000        | > Bid report approved on 8/1/22 (Bid failure; for rebidding)<br>> Bidding on 7/25/22; ads on 7/5/22 (No bidder)                             |

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| No.                 | Buyer        | PRs          | Description   | # OF PR/<br>MOP | ABC (Php)         | Remarks   |
|---------------------|--------------|--------------|---|-----------------|-------------------|---|
| 17                  | RJD/<br>CCDM | S1-SPS22-004 | S/D OF TRANSMISSION LINE HARDWARE FOR SOUTHERN PALAWAN SS & 69KV  | PB<br>GOODS     | 5,212,350         | > Bidding on 8/22/22; pre-bid on 8/8/22; ads on 7/30/22   |
| <b>VISAYAS</b>      |              |              |   | <b>14</b>       | <b>43,394,663</b> |   |
| <b>EAST VISAYAS</b> |              |              |   | <b>13</b>       | <b>41,761,449</b> |   |
| 1                   | RJD          | S2-EVO22-019 | S/D OF SECURITY SPARE PARTS FOR 80KW <b>FG WILSON</b> , ENGINE MODEL: 1106A-70TAG2 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-17     | PB-<br>GOODS    | 1,594,328         | > Bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22  |
| 2                   | RJD          | S2-EVO22-020 | S/D OF SECURITY SPARE PARTS FOR 315KW <b>FG WILSON</b> , ENGINE MODEL: 2506A-E15TAG3 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-8    | PB-<br>GOODS    | 1,480,000         | > Bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22  |
| 3                   | RJD          | S2-EVO22-021 | S/D OF SECURITY SPARE PARTS FOR 192KW <b>FG WILSON</b> , ENGINE MODEL: 106A-E93TA FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-48)   | PB-<br>GOODS    | 3,443,568         | > Bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22  |
| 4                   | RJD          | S2-EVO22-022 | S/D OF MECHANICAL SPARE PARTS FOR 163KW <b>DALE PEKINS</b> , ENGINE MODEL: 2006 YG1 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-39) | PB-<br>GOODS    | 8,384,831         | > Bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22  |
| 5                   | HRG          | S2-BTG22-009 | SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 15KV <b>AUTOMATIC CIRCUIT RECLOSER</b> FOR BATAG DPP - 1 LOT                              | PB-<br>GOODS    | 1,675,000         | > Bidding on 8/9/22; pre-bid on 7/25/22; ads on 7/16/22   |
| 6                   | KMC/<br>SVN  | S2-EVO22-018 | S/D OF SECURITY SPARE PARTS FOR 275KW <b>CUMMINS</b> , ENGINE MODEL: NTA 855-G1B FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-52)    | PB-<br>GOODS    | 2,988,632         | > Bid report for BAC agenda on 8/3/22<br>> Bidding on 7/22/22 (4 bidders)   |
| 7                   | KMC/<br>SVN  | S2-EVO22-023 | S/D OF MECHANICAL SPARE PARTS FOR 330KW <b>CUMMINS</b> , ENGINE MODEL: KTA19-G2 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-16)     | PB-<br>GOODS    | 1,051,650         | > Bid report for BAC agenda on 8/3/22<br>> Bidding on 7/22/22 (3 bidders)   |
| 8                   | SVN          | S2-EVO22-024 | S/D OF SECURITY SPARE PARTS FOR 200KW <b>CUMMINS</b> , ENGINE MODEL: 6LTA8.9-G3 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-34)     | PB-<br>GOODS    | 1,776,448         | > Bid report presentation deferred on 7/26/22 (Note: awaiting legal opinion from OLC)<br>> Bidding on 7/15/22; ads on 6/24/22 (2 bidders)         |
| 9                   | SVN          | S2-EVO22-026 | S/D OF SECURITY SPARE PARTS FOR 80KW <b>CUMMINS</b> , ENGINE MODEL: 6BTA5.9-G12 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-27)     | PB-<br>GOODS    | 1,133,614         | > Post-qua on 8/1/22<br>> Bid report approved on 7/26/22 (LCB)  |
| 10                  | SVN          | S2-EVO22-025 | S/D OF SECURITY SPARE PARTS FOR 50KW <b>PEKINS</b> , ENGINE MODEL: TPI 2436/1500 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-26)    | PB-<br>GOODS    | 1,179,378         | > Bidding (PB2) on 8/17/22; pre-bid on 8/5/22; ads on 7/27/22   |
| 11                  | RAA          | S2-B1322-014 | FURNISHING OF LABR AND MATERIALS FOR <b>DRYOCKING</b> AND REPAIR OF PB 113 1 LOT  | PB-<br>GOODS    | 10,000,000        | > Awaiting reply from bidder re NPC letter<br>> With memo from EU and reply from BAC  |
| 12                  | RJD          | S2-VMT22-005 | SUPPLY, DELIVERY & TEST OF 15KV INSULATION RESISTANCE TESTER FOR VISAYAS MAINTENANCE & TECHNICAL SERVICES DIVISION                    | PB<br>GOODS     | 3,500,000         | > Bidding on 8/8/22; pre-bid on 7/25/22; ads on 7/16/22<br>> Pre-proc report approved on 7/13/22  |
| 13                  | ASD          | S2-VOD22-036 | CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU   | PB<br>INFRA     | 3,554,000         | > Bidding on 8/22/22; pre-bid on 8/8/22; ads on 7/30/22   |
| <b>WEST VISAYAS</b> |              |              |   | <b>1</b>        | <b>1,633,214</b>  |   |
| 1                   | RJD          | S2-WVO22-009 | S/D OF SECURITY MECHANICAL SPARE PARTS FOR 163KW <b>PERKINS</b> , ENGINE MODEL: 206-TGI, SERIAL NO. 39 FOR GUINTARCAN - 1-18          | PB-<br>GOODS    | 1,633,214         | > Returned to EU on 7/19/22<br>> Bid report approved on 7/18/22 (Bid failure)<br>> Bid report presented on 7/12/22 (Note: not approved; deferred) |

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| No.                                 | Buyer       | PRs          | Description   | # OF PR/<br>MOP | ABC (Php)         | Remarks   |
|-------------------------------------|-------------|--------------|---|-----------------|-------------------|---|
| <b>MINDANAO</b>                     |             |              |   | <b>14</b>       | <b>29,698,245</b> |   |
| <b>EAST MINDANAO</b>                |             |              |   | <b>3</b>        | <b>5,667,800</b>  |   |
| 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<br>GOODS     | 2,852,800         | > Refer PR and bid docs to EU for review<br>> Bid report approved on 5/30/22 (Bid failure)                      |
| 2                                   | CDM/<br>JCU | S3-KDP22-011 | S/D OF CRANKSHAFT FOR 540KW PERKINS, ENGINE NO. 2806C-E18TAG3 OF LALAMANSIG DPP - 1 PC.   | PB-<br>GOODS    | 1,215,000         | > Bidding (PB2) on 8/8/22; pre-bid on 7/25/22; ads on 7/16/22<br>> 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  | NP-LPV          | 1,600,000         | > Bidding on 8/1/22; ads on 7/27/22<br>> RFQ approved on 7/26/22  |
| <b>WEST MINDANAO</b>                |             |              |   | <b>11</b>       | <b>24,030,445</b> |   |
| 1                                   | SVN         | S3-WSD22-001 | S/D OF MECHANICAL SPARE PARTS FOR PERKINS G/S - WEST SIMUNUL DPP (1-26)   | PB<br>GOODS     | 2,259,500.00      | > Pre-proc report (2nd) presented on 7/19/22 (Note: not aproved; subject for revision of PR; for report back)   |
| 2                                   | CDM/<br>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<br>GOODS     | 1,386,185.00      | > Bid report approved on 8/1/22 (SCB)<br>> Bidding (NP) moved to 7/20/22 (Lone bidder)                          |
| 3                                   | CDM/<br>JCU | S3-TAU22-001 | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS G/S OF TANDUBANAK DPP(4PRs)   | PB<br>GOODS     | 2,791,900.00      | > Bid report approved on 8/1/22 (SCB)<br>> Bidding (NP) moved to 7/20/22 (Lone bidder)                          |
| 4                                   | CDM/<br>JCU | S3-BAD22-001 | S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS G/S OF BALIMBING DPP(4PRs)   | PB<br>GOODS     | 982,800.00        | > Bid report approved on 8/1/22 (SCB)<br>> Bidding (NP) moved to 7/20/22 (Lone bidder)                          |
| 5                                   | CDM/<br>JCU | S3-SCL22-002 | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY G/SOF SACOL DPP(4PRs)   | PB<br>GOODS     | 2,177,000.00      | > Bid report approved on 8/1/22 (SCB)<br>> Bidding (NP) moved to 7/20/22 (Lone bidder)                          |
| 6                                   | CDM/<br>JCU | S3-B0822-005 | S/D OF VARIOUS MECHANICAL SPARE PARTS OF 6DK-32 (7.2MW) DAIHATSU G/S FOR PB 108 (1-42)  | PB-<br>GOODS    | 8,287,460         | > Post-qua reprot for BAC agenda on 8/4/22  |
| 7                                   | CDM/<br>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-<br>GOODS    | 1,034,600         | > Bidding on 8/8/22; pre-bid on 7/28/22; ads on 7/20/22   |
| 8                                   | CDM/<br>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-<br>GOODS    | 1,131,000         | > Bidding on 8/8/22; pre-bid on 7/28/22; ads on 7/20/22   |
| 9                                   | CDM/<br>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-<br>GOODS    | 797,000           | > Bidding on 8/8/22; pre-bid on 7/28/22; ads on 7/20/22   |
| 10                                  | CDM/<br>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-<br>GOODS    | 964,000           | > Bid report for BAC agenda on 8/3/22   |
| 11                                  | CDM/<br>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-<br>GOODS    | 2,219,000         | > Bid report for BAC agenda on 8/3/22   |
| <b>OFFICE OF THE LEGAL COUNSEL</b>  |             |              |   | <b>0</b>        | <b>0</b>          |   |
| <b>RESOURCE MANAGEMENT SERVICES</b> |             |              |   | <b>1</b>        | <b>1,717,741</b>  |   |



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| No.                                   | Buyer       | PRs                      | Description   | # OF PR/<br>MOP | ABC (Php) | Remarks  |
|---------------------------------------|-------------|--------------------------|---|-----------------|-----------|--|
| 1                                     | CDM/<br>JCU | HO-GRF22-002             | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs  | PB<br>GOODS     | 1,717,741 | > Bidding on 8/10/22; pre-bid on 7/29/22; Ads on 7/22/22   |
| <b>WORLD BANK FUNDED ASEP PROJECT</b> |             |                          |   | <b>6</b>        |           |  |
| 1                                     | JCU         | PH-NPC-212201-GO-<br>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<br>GOODS     |           | > Bidding moved to 8/5/22 per SBB# 2 dated 7/18/22<br>> Bidding on 7/28/22; ads on 6/9/22                |
| 2                                     | JCU         | PH-NPC-212202-GO-<br>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<br>GOODS     |           | > Bidding moved to 8/5/22 per SBB# 2 dated 7/18/22<br>> Bidding on 7/28/22; ads on 6/9/22                |
| 3                                     | JCU         | PH-NPC-212203-GO-<br>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<br>GOODS     |           | > Bidding moved to 8/5/22 per SBB# 2 dated 7/18/22<br>> Bidding on 7/28/22; ads on 6/9/22                |
| 4                                     | JCU         | PH-NPC162244- GO-<br>RFB | SUPPLY, DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM   | PB<br>GOODS     |           | > With memo dated 7/14/22 re: project cancellation<br>> For scheduling of report presentation to the BAC |
| 5                                     | JCU         | TF-0A2379                | PROCUREMENT/HIRING OF CONSULTANT SERVICES (INTERNATIONAL PROCUREMENT ADVISOR) TO THE ASEP-PMO   | PB<br>GOODS     |           | > No instruction update as of date<br>> 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   | PB<br>GOODS     |           | > No instruction update as of date<br>> Bidding on 7/4/22; ads on 6/22/22                                |