

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

Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
ALTERNATIVE MODE						
GRAND TOTAL				166	33,288,619	
ADMIN AND FINANCE GROUP				41	9,403,680	
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 > 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 > 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-FND22-004	DOCUMENT SCANNER AND 3 OTHER ITEMS	SH	497,000	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22
9	RJD/FP	HO-PUR22-001	ELECTRIC AIRPOT AND WATER DISPENSER	SH	12,000	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22
10	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
11	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) > Post-qua on-going (Note: technical evaluation received on 6/28/22)
12	NRA	HO-TDD22-009	SUPERVISORY DEVELOPMENT COURSE	NP-AA	1,974,528	> For return to EU (Note: as presented by EU; MOA with CSC) > Letter re: request for offer/quotation dated 5/4/22 presented on 5/16/22
13	RSF	HO-TFM22-071	ALCOHOL, 70% ISOPROPHYL (250 GAL.)	SH	125,000	> Bidding on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22
14	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 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22
15	KCL	HO-DCB22-001	CALCULATOR AND 2 OTHERS	SH	38,500	> Bidding on 6/27/22 > Bidding on 6/9/22
16	RJD/FP	HO-WIT22-004	INK CARTRIDGE FOR THE USE OF EPSON L850	SH	12,000	> Post-qua report approved on 8/11/22 (LCRQ)

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17	ASD	HO-TFM22-094	S/D OF COPPER TUBE AND 26 OTHER ITEMS	SH	234,092	> Bidding on 7/26/22
18	RSF	HO-PPL22-001	S/D OF VOICE RECORDER	SH	7,500	> Post-qua on-going (Sent notice to supplier on 8/4/22) > Bidding on 7/19/22
19	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
20	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
21	KCL	HO-WIT22-009	INVENTORY TICKET (item nos. 1-2)	SVP	198,000.00	> Bidding on 8/18/22; ads on 8/13/22 > RFQ approved on 8/12/22
22	KFA	HO-BCS22-005	COFFEE MAKER AND 2 OTHERS	SH	64,900.00	> Bidding on 7/28/22
23	KFA	HO-PUR22-002	CALCULATOR AND 4 OTHERS	SH	35,660.00	> Item 3 > Bidding on 8/29/22; ads on 8/13/22
24	ASD	HO-TFM22-098	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC RECORDS AND TRAINING CENTER IN MINUYAN SJDM BULACAN	SVP	400,000.00	> Bidding on 7/26/22
25	RLC/ JSM	HO-TFM22-107	NAMEPLATE	NP-SVP	22,500	> Post-qua report approved on 8/8/22 (SCRQ) > Bidding on 7/25/22; ads on 7/19/22
26	RSF	HO-CBM22-009 HO-CBM22-003b Item 69	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	SH	438,405.00	> On hold; for revision of PR (8/8/22) > Review of TOR by EU (Clinic) on 7/29/22
27	RLC/ JSM	HO-TFM22-013	PREVENTIVE MAINT. OF 2 UNITS UHP 240 MOBILE MINIMAX PM	NP-SVP	350,000.00	> Bid/post-qua report preparation on-going > Bidding on 8/10/22; ads on 8/4/22
28	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 > Returned to EU per DTF dated 4/5/22 (Note: project - cancelled)
29	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 > Returned to EU per DTF dated 4/5/22 (Note: project - cancelled)
30	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 > Returned to EU per DTF dated 4/5/22 (Note: project - cancelled)
31	KFA	HO-TID22-001	TONER CARTRIDGE CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1	SH	44,000.00	> Bidding on 8/16/22; ads on 8/12/22 > RFQ approved on 8/11/22
32	KFA	HO-TID22-002	CAMERA WEBCAM AND COMPUTER HEADSET/HEADPHONES	SH	10,000.00	> For TWG Creation
33	RSF	HO-PPL22-004	MULTIDIMENSIONAL APTITUDE BATTERY II Testing Materials and EMPLOYEE APTITUDE SURVEY Testing Materials	SVP	48,000.00	> Bidding on 8/16/22; ads on 8/12/22 > RFQ approved on 8/10/22
34	RSF	HO-PPL22-005	SPECTRA Testing Materials and BARON EMOTIONAL INTEKKUGENCE Testing Materials	SVP	38,000.00	> Bidding on 8/16/22; ads on 8/12/22 > RFQ approved on 8/10/22

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35	RSF	HO-PPL22-006	RAVEN'S PROGRESSIVE MATRICES 2 ADVANCE Testing Materials AND MANAGEMENT DEVELOPMENT QUESTIONNAIRE Testing Materials	SVP	42,500.00	> Bidding on 8/16/22; ads on 8/12/22 > RFQ approved on 8/10/22
36	RSF	HO-PPL22-007	RAVEN'S PROGRESSIVE MATRICES 2 Testing Materials	SVP	25,000.00	> For TWG Creation
37	RSF	HO-PPL22-008	BASIC PERSONALITY INVENTORY Testing Materials	SVP	15,000.00	> For TWG Creation
38	RLC	HO-PUR22-003	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	SH	540,000.00	> Bidding on 8/22/22; ads on 8/12/22 > RFQ approved on 8/11/22
39	RLC	HO-TSD22-002	CORD TELEPHONE AND 10 OTHER ITEMS	SH	236,800.00	> Bidding on 8/22/22; ads on 8/12/22 > RFQ approved on 8/11/22
40	RLC	HO-TSD22-003	ID CLIP ALLIGATOR TYPE; FILM LAMINATION ; ETC. (5 ITEMS)	SH	110,900.00	> Bidding on 8/22/22; ads on 8/12/22 > RFQ approved on 8/11/22
41	KFA	HO-WIT22-011	INK FOR EPSON, YELLOW/MAGENTA, L850, 673 (4 ITEMS)	SH	6,000.00	> Bidding on 8/22/22; ads on 8/13/22 > RFQ approved on 8/12/22
42	RLC	HO-TFM22-015	PREVENTIVE MAINTENANCE OF WATER SPRINKLER SYSTEM AT NPC H.O.	NP-SVP	460,000	> For TWG Creation
43	RSF	HO-TFM22-016	REFILLING OF FM-200 AT ITSD COMPUTER ROOM	NP-SVP	180,000	> For TWG Creation
44	RSF	HO-CRT22-004	DOCUMENT MANAGEMENT SYSTEM EDITION 5 - NAMED USERS	NP-SVP	748,320	> For TWG Creation
45	KCL	HO-TDD22-010	MATERIALS FOR LEADERSHIP MANAGEMENT PROGRAM	SH	355,000	> For TWG Creation
POWER ENGINEERING SERVICES				35	4,980,476	
PES-OPD				0	-	
PES-PMD				0	-	
PES-DRWD				3	169,500	
1	ASD	HO-DRW22-006	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SVP	66,500	> Post-qua report approved on 8/9/22 (SCRQ)
2	RLC/ JSM	HO-DRW22-007	SUPPLY AND DELIVERY OF DRONE BATTERY FOR PHANTOM 4 SERIES	SH	35,000	> Technical evaluation on-going > Bidding on 8/15/22; ads on 8/4/22
3	RLC/ JSM	HO-DRW22-008	FLOW METER, WATER	SH	68,000.00	> Bidding on 8/28/22
PES-OVP				22	1,846,281	
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 > Failed bidding on 7/8/22

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2	KFA	HO-PCA22-001a	CONFERENCE CAMERA	SH	12,000	> Post-qua report approved on 7/26/22 (LCRQ) > Bidding on 6/21/22
3	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	SH	259,000	> Bidding on 7/26/22
4	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	7,500	> Bidding on 7/26/22
5	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	SH	55,000	> Bidding on 7/26/22
6	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 > With memo dated 7/15/22 re cancellation of project
7	RJD/ FP	HO-EEI22-007	INK CARTRIDGES FOR HP 680 TRICOLOR (item nos. 1-4)	SH	17,000	> Post-qua report approved on 8/11/22 (LCRQ)
8	RLC/ JSM	HO-TMD22-003	OIL STRADA FOR DGA MORGAN SHAFFER	DC	104,000	> Revision of TOR on-going
9	KCL	HO-TMD22-009	GLOVES; PENETRATING OIL; & WORKING CLOTHES (1-3)	SH	50,500	> Post-qua report approved on 8/9/22 (LCRQ)
10	KCL	HO-EEI22-004	HIKING BAG (items 1-2)	SH	68,351	> Bidding on 6/17/22; ads on 6/14/22
11	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 > RFQ approved on 7/6/22
12	KFA	HO-ESD22-006	DRUM KIT, CANNON LBP 7018c 3 PCS.	SH	22,500	> Bidding on 7/20/22
13	KFA	HO-QAS22-002	COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY	SH	23,500	> Bidding on 8/22/22; ads on 8/16/22 > RFQ approved on 8/15/22
14	RSF	HO-PEM22-003	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS.	SH	3,200	> Bidding on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22
15	RSF	HO-TMD22-011	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS.	SH	960	> Bidding on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22
16	KCL	HO-DDD22-004	VIDEO CONFERENCE EQUIPMENT	SH	127,000	> Bidding on 7/27/22; ads on 7/24/22 > RFQ approved on 7/15/22
17	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
18	RJD/ FP	HO-PES22-011	S/D OF EQUIOMENT WATERPROOF CASING	SH	30,000	> Bidding on 8/18/22
19	KFA	HO-DMD22-002	S/D OF INK CARTRIDGES FOR BROTHER (item nos. 1-12)	SH	78,170	> Bidding on 8/22/22; ads on 8/13/22 > RFQ approved on 8/12/22
20	KFA	HO-PCA22-002	TONER CARTRIDGES FOR KYOCERA TK-584M	SH	119,000.00	> Bidding on 7/22/22; ads on 7/24/22 > RFQ approved on 7/15/22

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21	RLC/ JSM	HO-TMD22-002	OIL STANDARD FOR LUBE ANALYSIS; CHECK FLUID (1-3)	DC	76,700	> Report for BAC agenda
22	ASD	HO-TMD22-001	CAPILLIARY PISTON AND 3 OTHER ITEMS	DC	150,000.00	> Pre-proc on-going > Returned by EU (NF Dasalla) per DTF dated 7/4/22
PES-FFWSD				10	2,964,695	
1	NRA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	SH	330,700	> Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22
2	ASD	HO-FFW22-005 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)
3	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	SH	400,500	> Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22
4	JSM	HO-FFW22-009	PENETRAITING OIL AND THREE (3) OTHERS	SH	125,595	> Bidding on 7/27/22; ads on 7/22/22 > RFQ approved on 7/21/22
5	JSM	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	SH	223,500	> For consolidation
6	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	> Post-qua report approved on 8/1/22 (LCRQ)
7	ASD	HO-FFW22-006	AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS	SH	980,000	> Bidding on 7/26/22
8	RSF	HO-FFW22-017	S/D OF CAMERA & OTG FLASH DRIVE	SH	38,400	> Post-qua report approved on 8/16/22 (LCRQ)
9	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 > RFQ approved on 7/26/22
10	KCL	HO-FFW22-018	JACKET WATERPROOF	SH	45,000.00	> Bidding on 8/22/22; ads on 8/16/22 > RFQ approved on 8/15/22
SMALL POWER UTILITIES GROUP				39	8,909,614	
SPUG-OVP (INCLD. MRMD)				37	6,497,114	
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	> Technical evaluation on-going > Bidding on 8/9/22; ads on 8/4/22
3	RJD/ FP	SO-SPU22-004	EXTENSION CORD AND 4 OTHER ITEMS	SH	41,600	> Technical evaluation on-going > Bidding on 8/9/22; ads on 8/4/22
4	RJD/ FP	SO-SPU22-001	TELEVISION SMART LED AND SOUND SYSTEM	SH	116,800	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22
5	JSM	HO-OMR22-002A	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	40,000	> Post-qua report approved on 6/17/22 (SCRQ) > Bidding on 5/26/22; ads on 5/21/22 (5 bidders)

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6	JSM	HO-OMR22-002B	FIRE EXTINGUISHER REFILL - 50 CYL.	SH	30,000	> Bidding on 8/4/22; ads on 7/29/22 > RFQ approved on 7/27/22
7	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	SH	87,960	> Requested EU for consolidated TOR > 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	> Technical evaluation on 8/4/22 > Bidding on 8/2/22; ads on 7/29/22
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 > RFQ approved on 7/22/22
10	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	SVP	133,500	> Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22
11	ASD	HO-OMR22-013 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 > 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 > 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	> Post-qua report approved on 8/9/22 (LCRQ)
17	KCL	HO-OMR22-006	PRINTER MULTI FUNCTION	SH	60,000	> Post-qua report approved on 8/15/22 (LCRQ)
18	KCL	HO-OMR22-016	PUNCHER PAPER HEAVY DUTY	SH	5,000	> Post-qua report approved on 8/15/22 (LCRQ)
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	> Post-qua report presentation deferred on 8/15/22
21	JSM	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	SH	136,297	> For TWG Creation
22	KFA	HO-MSD22-003	S/D OF PRINTER MULTI FUNCTION	SH	50,000	> Bidding on 8/22/22; ads on 8/13/22 > RFQ approved on 8/12/22
23	RLC/ JSM	HO-MRM22-006	S/D OF ENDMILL AND 14 OTHER ITEMS	SH	183,443	> Bidding on 8/23/22
24	RLC/ JSM	HO-OMR22-021	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES MITSUBISHI L300	NP-SVP	39,000	> Bid/post-qua report for BAC agenda on 8/17/22

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25	KCL	HO-OMR22-011	HIKING SHOES	NP-SVP	40,000	> Bidding on 7/19/22; ads on 7/16/22
26	RSF	HO-MRM22-007	SUPPLY AND DELIVERY OF SAFETY SHOES	SH	95,000	> Post-qua report approved on 8/16/22 (LCRQ)
27	KFA	SO-SPU22-007	SUPPLY AND DELIVERY OF EPSON L14150 PRINTER INK	SH	50,000	> Post-qua report approved on 8/9/22 (LCRQ)
28	KCL	HO-MRM22-008	SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT (Item nos. 1-2)	SH	160,000.00	> For TWG Creation
29	RLC/ JSM	HO-MRM22-013	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES (item nos. 1-10)	SH	186,380.00	> Bidding on 8/23/22
30	RLC/ JSM	HO-MRM22-012	SUPPLY AND DELIVERY OF BLADE BANDSAW	SH	46,200.00	> Bidding on 8/23/22
31	RLC/ JSM	HO-MSD22-006	SUPPLY AND DELIVERY OF TAPE GLASS AND 6 OTHERS	SH	422,000.00	> Bidding on 8/22/22
32	RLC/ JSM	HO-MSD22-014	SUPPLY AND DELIVERY OF ELECTRIC FAN WALL TYPE EXHAUST AND 5 OTHER ITEMS	SH	220,000.00	> Technical evaluation on-going > Bidding on 8/8/22; ads on 8/3/22
33	RLC/ JSM	HO-OMR22-020	SUPPLY AND DELIVERY OF AIRCON ACTUATOR AND 6 OTHERS	SH	138,800.00	> Bidding on 8/18/22
34	RLC/ JSM	HO-MSD22-008	INSULATION RESISTANCE TESTER 10KV TEST VOLTAGE	SH	600,000.00	> Bid/post-qua report for BAC agenda on 8/17/22 > Bidding on 8/8/22; ads on 8/3/22
35	RSF	HO-MSD22-011	MASK AND FIVE OTHERS	SH	180,500.00	> Technical evaluation on 8/4/22 > Bidding on 8/8/22; ads on 7/28/22
36	RLC/ JSM	HO-MSD22-007	INSULATION TESTER AND 2 OTHERS	SVP	210,000.00	> Bidding on 8/23/22
37	RLC/ JSM	HO-OMR22-022	BOOK KIT AND 11 OTHERS	SH	85,600	> Cancelled > Bidding on 8/1/22; ads on 7/27/22
38	RLC	HO-MSD22-013	WIRE MAGNET, RECTANGULAR COPPER (155 DEG. C) HEAVY INSULATION	SH	660,000	> For TWG Creation
39	RLC	HO-MSD22-015	PLYWOOD 1/4"; BOARD, LUMBER, HAND CLEANER, RAGS	SH	355,000	> For TWG Creation
SPUG-LUZON				0	-	
MQNLOD				0	0	
BOD				0	-	
SPUG-VISAYAS				2	2,412,500.00	

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
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	> With scheduled TWG meeting (with notice)
2	NRA	S2-VOD22-008	RENTAL OF SPUG WORKSOP/WAREHOUSE (EXTENSION UP TO DEC 2022)	NP-LRPV	942,500.00	> Revision of requirement by EU on-going
CORPORATE AFFAIRES GROUP				38	8,127,649	
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
4	RSF	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.); FACEMASK (1-2)	SH	19,520	> Bidding (SH2) on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22
5	RSF	HO-LAR22-005	ALCOHOL, 70% ISOPROPHYL, 18 GAL, BAG POLYETHYLENE; DISINFECTANT SPRAY (1-3)	SH	30,306	> Bidding (SH2) on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22
6	RJD/FP	HO-UAR22-005	S/D OF NURSERY MATERIALS (BAG, POLYETHYLENE PLASTICS, ETC.) 1-6	SH	35,772	> Bidding on 8/18/22
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 8/23/22
8	RJD/FP	HO-SBP22-002	DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE	SH	80,000	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22
9	RJD/FP	HO-ETD22-003	NETWORK SCANNER	SH	100,000	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22
10	RJD/FP	HO-ETD22-002	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT CP405D	SH	96,000	> Post-qua report approved on 8/11/22 (Bid failure; for rebidding)
11	RJD/FP	HO-CPD22-003	EXTERNAL HARD DRIVE AND FLASH DRIVE	SH	20,399	> For return to EU > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22
12	RJD/FP	HO-SPD22-005	EXTERNAL DRIVE 1 TB AND 2 OTHERS	SH	92,745	> For return to EU > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22 > Bidding on 6/30/22; ads on 6/24/22
13	RJD/FP	HO-CPD22-002	CAMERA AND COMPUTER HEADSET	SH	12,500	> Technical evaluation on-going > Bidding on 8/9/22; ads on 8/4/22
14	RJD/FP	HO-CPD22-004	SCIENTEFIC CALCULATOR	SH	3,000	> For return to EU > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22
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 > RFQ approved on 7/18/22

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
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 > RFQ approved on 7/27/22
17	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)
18	KCL	HO-BSD22-002	SPEAKER, WIRELESS AND CAMERA, WEB	SH	22,500	> Bidding on 7/18/22
19	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	SH	24,500	> Bidding on 7/18/22
20	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	SH	8,250	> Bidding on 7/18/22
21	KCL	HO-UAR22-006	PROJECTOR MULTIMEDIA	SH	50,000	> Bidding on 8/22/22; ads on 8/16/22 > RFQ approved on 8/15/22
22	ASD	HO-MWA22-004	S/D OF AIRCON REPAIR TRUCK, STRADA & ENGINE & EGR TUNE UP STRADA	SVP	50,000	> Bidding on 7/21/22 - failed; for rebid
23	KFA	HO-IST22-011	TONERS CARTIRGES; UPS BATTERY;, ETC.	SH	946,600	> Technical evaluation on-going > Bidding on 7/18/22
24	JSM	HO-LAR22-012	S/D OF BOLO AND FOLDING SHOVEL	SH	31,500	> Post-qua report approved on 8/10/22 (Bid failure; for rebidding) > Bidding on 6/17/22; ads on 6/14/22
25	ASD	HO-BBW22-007	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH	NP-SVP	10,500	> Bidding on 7/21/22 - failed; for rebid
26	KFA	HO-IST22-012	S/D OF LAPTOP SCREEN MONITOR AND 11 OTHER >items 1-9, 11-12 - SH ; item 10 - SVP (7/15/22- tech. eval on-going)	>items 1-9, 11-12 - SH ; item	869,500	> Items 1-9, 11-12 - SH Post-qua report presentation deferred on 8/9/22
27	RSF	HO-SBP22-007	S/D OF FOLDER BINDER; SIZE 3 INCH THICK	SH	18,750	> Post-qua report approved on 8/16/22 (LCRQ)
28	KFA	HO-SBP22-006	S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK	SH	41,000	> Bidding on 8/4/22 - failed ; for rebid
29	NRA	HO-UAR22-009	COMMUNITY DEVELOPMENT PROGRAM (IEC CAMPAIGN)	NP-SAWM	844,385.00	> Endorsed to facilitator on 8/15/22 for processing > Received original PR and requirements (i.e. CBA, revised PR) on 8/12/22 > Returned to EU for submission of CBA and for revisiion of PR
30	RSF	HO-MAG22-005	SUPPLY AND DELIVERY OF NURSERY MATERIALS (item nos. 1-8)	SH	980,535	> Post-qua report approved on 8/16/22 (LCRQ)
31	RLC/ JSM	HO-TWT22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE WITH PLATE NO. SJT 210	SVP	186,000	> Bidding on 8/18/22; ads on 8/10/22 > RFQ approved on 8/9/22
32	RLC/ JSM	HO-TWT22-006	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF UC-EC ACQUIRED VEHICLES WITH PLATE NOS. SF-3325 & SF-7326	SVP	72,958.75	> Bidding (PB3) on 8/18/22; ads on 8/10/22
33	RSF	HO-MAG22-004	INSPECTION CHART MAPPING (item nos. 1-2)	SVP	360,000.00	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
34	NRA	HO-LAR22-006	S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES (BRAKE PAD DISC, ETC.) 1-5	SH	92,300	> Requested EU for consolidated TOR > With memo from EU (EA Umali) dated 7/13/22 re returned of PRs received by BCSD on 7/14/22
35	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	SH	95,800	> Requested EU for consolidated TOR > With memo from EU (EA Umali) dated 7/13/22 re returned of PRs received by BCSD on 7/14/22
36	RSF	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS..) ; FACEMASK (1-2)	SH	19,520	> Bidding on 8/15/22
37	ASD	HO-MWA22-006	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PALN 6)	NP-SVP	217,447.00	> For TWG Creation > Approved WO submitted on 8/3/22
38	ASD	HO-PWA22-005	INSPECTION CHART MAPPING SUPPLY OF LABOR AND MATERIALS. 3 LOTS	NP-SVP	624,400.00	> For TWG Creation
39	JCL	HO-IST22-014	COMPUTER SOFTWARE LICENSE AND DENR PERMITS (7 ITEMS)	NP-SVP	683,000	> For TWG Creation
INTERNAL AUDIT DIVISION				0	-	
RESOURCE MANAGEMENT SERVICES				3	285,000	
1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	SH	44,000	> Requested EU for consolidated TOR > 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	> Post-qua report approved on 8/11/22 (Bid failure; for return to EU)
3	RLC/JSM	HO-GRF22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF	NP-SVP	60,000.00	> Failed bidding on 8/10/22; ads on 8/4/22
OFFICE OF THE GENERAL COUNSEL				1	434,200	
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 > RFQ approved on 7/15/22
OFFICE OF THE PRESIDENT				1	10,000	
1	KFA	HO-CEO22-002	INK CARTRIDGES FOR HP OFFICEJET PRO (ITEM NOS. 1-6)	SH	10,000.00	> Bidding on 8/22/22; ads on 8/13/22 > RFQ approved on 8/12/22
NP BOARD				1	970,000	
1	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM)	NP-SVP	970,000	> Post-qua report approved on 6/14/22 (LCRQ) > Post-qua conducted on 5/25/22
OFFICE OF THE AUDITOR				7	168,000	
1	KFA	HO-COA22-007 HO-COA22-004	S/D OF STAND FAN	SH	15,000	> Post-qua report approved on 8/10/22 (LCRQ)
2	RSF	HO-COA22-002	S/D OF PAPER SHORT BOND	SH	30,000	> Post-qua report approved on 8/16/22 (LCRQ)

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Item	Buyer	PR Nos.	Description	# OF PR/ MOP	ABC (Php)	Remarks
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 > RFQ approved on 7/21/22
4	KCL	HO-COA22-008/ HO-COA22-003	SUPPLY AND DELIVERY OF AIR PURIFIER	SH	39,999.99	> Bidding on 7/25/22; ads on 7/14/22 > RFQ approved on 7/5/22
5	RSF	HO-COA22-010	ALCOHOL	SH	7,000.00	> Bidding on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22
6	NRA	HO-COA22-011	HIGH BACK OFFICE CHAIR	SH	50,000.00	> Technical evaluation reced on 8/16/22 > Bidding on 8/10/22; ads on 8/4/22
7	NRA	HO-COA22-012	ZOOM SUBSCRIPTION-BUSINESS ACOUNT	SH	11,000.00	> Failed bidding on 8/10/22; for extension

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
PUBLIC BIDDING						
GRAND TOTAL				152	1,888,044,824	
ADMINISTRATION AND FINANCE GROUP				10	161,226,745	
1	NRA	HO-CBM22-001	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	PB GOODS	4,340,465	> Post-qua on 8/17 & 18/22 > Bid report approved on 8/9/22
2	NRA	HO-CBM22-006	PHYSICAL ANNUAL CHECK-UP - CY 2022	PB- GOODS	3,290,000	> Post-qua report approved on 8/3/22 (SCRB) - with memo to OIC re extension of post-qua process
3	NRA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	PB- INFRA	49,175,400	> Original PR retrieved by EU > Awaiting revised TOR as instructed by the BAC
4	JCU	HO-FMG22-003b	S/D OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	PB- GOODS	14,642,686	> Bidding on 8/24/22; pre-bid on 8/12/22; ads on 8/5/22
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 GOODS	7,200,000	> Post-qua report approved on 8/9/22 (SCRB)
6	NRA	HO-TFM22-085	SECURITY SERVICES FOR NPC GUEST HOUSE, BOTOCAN, LAGUNA	PB GOODS	569,397	> Pre-proc report presented on 7/11/22 (Note: BAC instruction - TWG to present to MANCOM; MOP of NP-SVP instead of PB)
7	CDM/ JCU	HO-TFM22-087	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	7,166,986	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
8	JCU	PR-ICH	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES & INSTALLATIONS	PB 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- GOODS	29,600,000	> Pre-proc on-going (Note: bid docs with EU for review) > 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 GOODS	32,711,077	> Bidding on 8/30/22; pre-bid on 8/18/22; ads on 8/11/22
CORPORATE AFFAIRS GROUP				12	37,388,886	
1	NRA	HO-SBP22-003	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	PB- CONSUL TANCY	1,674,654	> Post-qua report approved on 8/9/22 (SCRB)
2	RJD	HO-WMD22-001	SUPPLY, DEL., INSTALL., CONFIG., TRAINING & TECH. SUPPORT ON DEV. OF GEOGRAPHICAL INFO. SYSTEM (gis) PLATFORM FOR NPC WMD	PB- GOODS	2,610,000	> Post-qua on 7/21/22 (on-going) > Bid report approved on 7/12/22 (SCB)
3	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	PB GOODS	6,910,000	> SBB# 1 dated 7/15/22 re postponement until further notice approved on 7/15/22 (Note: BAC instruction - to review the delivery period)
4	NRA	HO-CCD22-001	CONCEPT, DESIGN PHOTOGRAPHY, LAYOUT, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2023 NPC WALL & DESK CALENDAR	PB GOODS	2,386,340	> Post-qua on 8/22/22 > Bid report approved on 8/15/22 (SCB)
5	CDM/ JCU	HO-CWA22-005	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	2,155,585	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
6	CDM/ JCU	HO-MWA22-007	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	3,189,438	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
7	CDM/ JCU	HO-TWT22-001	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,769,604	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
8	CDM/ JCU	HO-BBW22-012	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,041,266	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22

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9	CDM/ JCU	HO-PWA22-003	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,136,333	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
10	CDM/ JCU	HO-LAR22-009	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,695,629	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
11	CDM/ JCU	HO-MAG22-001	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	467,627	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
12	CDM/ JCU	HO-UAR22-007	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	952,410	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
13	NRA	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	PB	6,500,000.00	> Pre-proc meeting on 8/17/22 > Received approved WO pn 8/5/22
14	NRA	HO-IST22-010	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMM. OF UNINTERRUPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS)	PB GOODS	4,900,000.00	> Pre-proc meeting on 8/17/22
MINDANAO GENERATION				14	429,650,000	
MINGEN HO				0	-	
AGUS 1&2				4	106,000,000	
1	RJD	MA-A2H22-001	SUPPLY AND DELIVER OF 3 SEGMENTS, 13.8KV GENERATOR BUS BAR - AGUS 1 HEP, LANA DEL SUR	PB- GOODS	15,000,000	> Post-qua report approved on 8/10/22 (Bidder-post-disqualified; for rebidding)
2	HRG	MA-A2M22-001	SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT FOR THE REHAB./REPAIR OF POWER INTAKE SERVICE GATES OF AGUS 1 HEP, LANA DEL SUR	PB- GOODS	29,000,000	> 2nd Pre-proc report approved on 8/11/22 > 2nd Pre-proc report presentation deferred on 8/10/22
3	RJD	MA-A2H22-004	S/D OF GENERATOR GUIDE BEARING FOR AGUS 1 HEP, MARAWI CITY	PB- GOODS	25,000,000	> Post-qua report approved on 8/11/22
4	HRG	MA-A2M22-002	UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 2 AT AGUS 2 HEP PLANT	PB- GOODS	37,000,000	> Post-qua on-going > Bid report approved on 8/3/22 (SCB)
AGUS 4&5				4	87,500,000	
1	HRG	MG-A5M22-049	UPGRADING/ RETROFITTING OF GOVERNOR CONTROL SYSTEM OF GENERATOR UNIT 1 FOR AGUS 5 HEP, ILIGAN CITY	PB- GOODS	23,000,000	> Post-qua report approved on 8/4/22 (SCRB)
2	HRG	MG-A5C22-034	SUPPLY OF LABOR, TOOLS, MATS., & EQUIPT. FO FABRICATION OF 1 SET STAINLESS STEEL DRAFT TUBE THROAT FOR UNIT 1 OF AGUS 4 HEP, LANA DEL NORTE	PB GOODS	25,000,000	> Bid report approved on 8/10/22 (SCB) - post-qua on-going > Bidding on 7/27/22 (2 bidders)
3	HRG	MG-A5C22-004	SUPPLY AND DELIVERY OF 1 SET OF GENERATOR SLIP RING AND CARBON BRUSH & HOLDER FOR AGUS 5 HEP, LANA DEL NORTE	PB GOODS	19,500,000	> Post-qua report approved on 8/11/22 (SCRB)
4	HRG	MG-A5C22-026	S/D OF 1 SET OF GOVERNOR OIL PUMP WITH ELECTRIC MOTOR FOR AGUS 4 HEP, ILIGAN CITY	PB GOODS	20,000,000	> Bidding on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22
AGUS 6&7				2	50,150,000	
1	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	> Bidding on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22
2	HRG	MG-A7C22-001	SUPPLY/FABRICATION, TEST AND DELIVERY OF ONE (1) ASEMBLY OF LOWER THRUST BEARING OIL COOLER FOR AGUS 6 HEP UNIT 4	PB	14,350,000.00	> For TWG Creation

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PULANGI				4	186,000,000	
1	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	PB GOODS	130,000,000.00	> Memo to VP Veloso Re: MANCOM/NPBoard dtd. 1/11/22 > Memo to VP Veloso Re: MANCOM/NPBoard Approval of Tender Documents dtd. 9/16/21
2	HRG	MG-PLM22-061	SUPPLY OF LABOR, TOOLS, EQUIPT., MATS., TECH. EXPERTISE & SUPERVISION FOR ON-LINE PCB TREATMENT OF TWO (2) 31.5mva POWER TRANSFORMER OF PULANGI IV HEP	PB GOODS	19,000,000	> Bidding on 8/30/22; pre-bid on 8/18/22; ads on 8/11/22
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 HEP	PB	25,000,000.00	> For TWG Creation
POWER ENGINEERING SERVICES				35	917,488,194	
PES-OPD				11	279,761,808	
1	CDM/ JCU	SO-OPD21-009	S/D/I/T&C OF 4 UNITS OF D/G FOR SIBOLO DPP & GUIWANON DPP IN WESTERN VISAYAS INCL. ASSO. ELECT. EQUIPT. UNDER PACKAGE 31	PB2 GOODS	18,807,960.00	> Bid report approved on 8/10/22 (Bid failure: for return to EU for review of specs/ABC)
2	SVN	SO-OPD21-011	S/D/I/T&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	PB2 GOODS	15,891,700.00	> Bid report approved on 8/8/22 (SCB - for post-qua) > Bidding (PB4) on 7/29/22 (Lone bidder)+H59:H73
3	NRA	SO-OPD22-001	S/D/I/T/C OF 2x50 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP	PB GOODS	22,612,496	> Bidding (PB3) on 8/16/22 - lone bidder
4	JCU/ CDM	SO-OPD21-008	SARO-2022 - S/D/I/T&C OF 3 X 600KW DIESEL G/S FOR PB 113 INCLD. ASSO. ELECT. EQUIP. VIS21Z1232SE	PB GOODS	67,480,000.00	> MANCOM pres materials approved on 8/12/22
5	HRG	SO-OPD22-007	SARO-2022 - S/D/I/T & COMM. OF 1x120KW & 2x90KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP	PB GOODS	16,630,952	> Bidding on 8/31/22; pre-bid on 8/17/22; ads on 8/10/22
6	HRG	SO-OPD22-010	S/D/I/T/C OF 2x100KW (FOR COSTA RICA DPP) AND 1x60KW (FOR LUNANG DPP) MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20-A		17,729,200	> For mandatory review of ABC and specs. by EU > Bid report approved on 6/6/22 (Bid failure)
7	HRG	SO-OPD22-008	SARO-2022 - S/D/I/T/C OF 6 UNITS MODULAR DIESEL G/S FOR BILANGBILANGAN & PANGAPASAN DPPS INCLD. ASSO. ELECT. EQUIPT. - PROVINCE OF BOHOL UNDER PACKAGE 33 - 1 LOT	PB GOODS	22,746,900	> Bid docs pulled-out by DDD (RM Cadsawan) on 8/3/22 for revisions (Note: SBBs for incorporation in the BD)
8	ASD	SO-OPD22-006	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO.OBRERO, ILOILO CITY	PB- INFRA	22,988,000	> Bid report approved on 7/19/22 (LCB) > Bidding (PB3) on 7/13/22; ads on 6/24/22 (2 bidders)
9	HRG	SO-OPD22-016	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW & 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HAMBONGAN AND MOCABOC DPP UNDER PACKAGE 34	PB GOODS	32,203,000	> Revision of bid docs on-going as of 8/2/22 > PPMP data backup uploaded on 6/16/22
10	RJD	SO-OPD22-017	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & bop FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU	PB GOODS	21,335,800	> Pre-proc report approved on 8/16/22
11	RJD	SO-OPD22-017	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & bop FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU	PB GOODS	21,335,800	> Pre-proc on-going > PPMP data backup uploaded on 6/27/22
PES-PMO				3	53,140,800	

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1	RJD	TEP HO-PMD22-008	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW & 2x100KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. & BOP OF NEW AREA IN BUCUTUA IS., BANGUINGUI, SULU	PB GOODS	26,561,000	> Awaiting for letter re bid clarification > Post-qua report approved on 8/2/22 (LCB - post-disqualified due to non submission of on-going projects; for post-qua of next LCB)
2	RJD	TEP HO-PMD22-009	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x60KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BULAN IS., BANGUINGUI, SULU	PB GOODS	23,507,800	> Post-qua on 8/18/22 > Post-qua report approved on 8/2/22 (LCB - post-disqualified due to non participation during post-qualification; for post-qua of next LCB)
3	NRA	TEP HO-PMD22-005	S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLS ELECT. (NIHE) FOR SAMAR AREAS (ILIJAN DPP, TAKUT DPP & LUBUCAN DPP)	PB GOODS	3,072,000	> With request memo for EU re: copy of TOR > Bid report approved on 5/27/22 (Bid failure)
PES-DRWD				-	-	
PES-OVP				3	8,216,000	
1	JCU	HO-PES21-001	WIND MONITORING TOWER	PB GOODS	7,056,000.00	> Facilitator made verbal follow-up with EU > 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	> Bid report for BAC on 8/17/22 > Bidding on 8/10/22
PES-FFWSD				1	483,385	
1	CDM/ JCU	HO-FFW22-015	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	483,385	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
PES-CLUSTER A				4	99,853,640	
1	SVN	HO-PIG21-019	SARO-2021 - S/D/I/T&C OF 1X100KW (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSO. ELECT. EQUIP. UNDER PACKAGE 13-A - MASBATE	PB GOODS	13,956,855.00	> Bidding (PB4) on 8/31/22; pre-bid on 8/17/22; ads on 8/10/22
2	SVN	HO-PIG21-021	S/D/I/T&C OF 2X150KW DIESEL G/S, AUXILIARIES & ASSO. ELECT. EQUIP. INCLUD RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE	PB GOODS	25,189,685.00	> Bid report approved on 8/8/22 (LCB; for post-qua) > Bidding (PB3) on 7/29/22 (2 bidders)
3	NRA	HO-PIG22-012	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x600KW CONTAINERIZED DIESEL G/S & ASSO. ELECT. EQUIPT. FOR CUYO DPP	PB- GOODS	42,417,300	> Post-qua report approved on 8/4/22 (SCRB)
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 GOODS	6,289,800	> Preparation of pre-proc report on-going
5	RJD	HO-PIG22-014	SUPPLY AND ERECTION/INSTALLATION OF TAP-USON 69KV TRANSMISSION LINE PROJECT	PB	12,000,000.00	> Pre-proc meeting on 8/18/22 > Approved WO submitted on 8/3/22
PES-CLUSTER B				7	160,776,988	
1	SVN	HO-PIB21-013	S/D/I/T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS & ASSO. ELECTL EQUIPT. FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	PB GOODS	21,827,400	> Post-qua report approved on 8/15/22 (SCRB)
2	HRG	HO-PIB22-004	SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 1x100KW (PENA DPP) AND 2x100KW (CHICO) DIESEL G/S & ASSO. ELECT. EQUIPMT. - MASBATE, PACKAGE 14-B	PB GOODS	18,106,900	> Post-qua report approved on 7/13/22 (LCB - NR; post-disqualified; for post-qua of 2nd LCB)
3	ASD	HO-PIB22-002	CONST. OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE	PB GOODS	5,466,000	> NT preparation on-going > For NP-2 after Failed bidding

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4	HRG	HO-PIB22-003	SUPPLY, DEL., INSTALL., TEST OF FOST FOR PTANANUNGAN, PALANAN & JOMALIG DPPs INCLD. CONST. OF ASSO. FACILITIES - ISABELA & QUEZON PROVINCE, PACKAGE 1	PB GOODS	14,497,000	> Bid report approved on 7/19/22 (Bid failure; for rebidding (PB5))
5	HRG	HO-PIB22-006	S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) & 2x80KW (FOR NABUCTOT DP) DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A	PB GOODS	21,342,040	> Refer bid docs. to EU for realignment of budget > Bid report approved on 5/30/22 (Bid failure)
6	HRG	HO-PIB22-010	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR MABABANGBAYBAY DPP (mike-5728)	PB GOODS	7,065,000	> Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding)
7	HRG	HO-PIB22-011	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS), CULASI, PALANAN, ISABELA	PB GOODS	46,862,200	> Bidding on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22
8	HRG	HO-PIB22-018	SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMM. OF 2x100 (GUIN-AWAYAN DPP) & 2x80KW (NABUCTOT DPP) D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A - MASBATE	PB	25,610,448.00	> For TWG Creation > Approved WO submitted on 8/3/22
PES-CLUSTER C				6	315,255,573	
1	ASD	S4-PIC22-003	S/D/ INSTALL., TEST & COMM. OF 6 UNITS DIESEL GENSETS & ASSO. ELECT. EQUIPT. FOR SIASI, PANGUTARAN & PANDAMI) SULU SPUG AREAS UNDER PACKAGE 21 REV 02	PB GOODS	210,688,500	> Memo re request for resumption of procurement approved on 7/19/22 > With SBB# 2 re postponement until further notice approved on 7/12/22
2	HRG	S4-PIC22-004	S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMT. & BOP FOR LAMPINIGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	PB GOODS	23,167,624	> Awaiting for Original PR and Tender Documents as of 1/18/22
3	HRG	S4-PIC22-006	S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMENT AND BOP FOR ELECT. OF NEW AREA IN BANGALAW IS., BANGUINGUI, SULU	PB GOODS	20,120,300	> Post-qua report approved on 8/15/22 (SCRB)
4	NRA	HO-PIC20-002/SO- OPD18-007 S4-PIC21-065	SARO-2020-2021 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF 3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS. UNDER OFF-GRID ELECT. PROJECT (MLT)	PB-NP GOODS	16,077,000	> Letter of dis-qualification of Mindanao Lab dated 7/5/22 approved on 7/6/22 > Bid report approved on 5/25/22 (Bid failure)
5	HRG	TEP S4-PIC22-001	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECT. OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU - 1 LOT (MinP21Z1279S)	PB GOODS	20,298,125	> Bid report approved on 8/9/22 (SCB)
6	HRG	S4-PIC22-004	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR LAMPINIGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	PB GOODS	23,167,624	> Pre-proc report presentation deferred on 8/15/22 > PPMP data backup uploaded on 6/16/22
7	ASD	S4-PIC22-017	RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY	NP-LPV	1,736,400	> Endorsed to facilitator on 8/5/22 > Received original PR and attachments on 8/4/22 only
SPUG				81	340,573,258	
OVP/MRMD				1	4,240,000.00	
1	ASD	HO-MRM22-009	SUPPLY & DELIVERY OF STEEL PLATES FOR THE FABRICATION OF FUEL OIL DAY TANKS & STORAGE TANKS FOR VARIOUS SPUG PLANTS (1-4)	PB GOODS	4,240,000	> Bid report approved on 8/16/22 (Bid failure; for re-bidding)
LUZON				53	244,826,564	
LOD OFC.				2	4,800,000	
1	RJD	S1-MTS22-004	S/D OF THREE-PHASE PORTABLE WORKING STANDARD WITH POWE QUALITY ANALYZER FOR WMTSD	PB GOODS	3,600,000	Post-qua report for BAC on 8/17/22

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2	RJD	S1-MTS22-003ab	SUPPLY, DELIVERY & TEST OF 3-PHASE RELAY TESTER & 3-PHASE TRANSFORMER TURN RATION FOR WMTSD (1-2) (Item 1 - awarded to Adamas; Item 2 for re-bidding)	PB GOODS	1,200,000	> Bid evaluation on-going > Bidding (PB3) on 8/10/22
BICOL AREAS				16	88,501,283	
1	RMC/ SVN	S1-SJD22-001	S/D OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	PB GOODS	2,102,000	> Post-qua report approved on 8/3/22 (LCRB) > Bid report approved on 6/13/22 (LCB)
2	ASD	S1-CTL22-003	SUPPLY, DELIVERY, TEST & TRAINING OF 2 UNITS UNMANNED AERIAL VEHICLE (DRONE ENTERPRISE WITH ACCESSORIES) AT CATANDUANES 69 KV T/L & S/S - 1 LOT	PB GOODS	1,300,000	> Post-qua report approved on 8/16/22 (LCRB) > Bid report approved on 7/20/22 ((LCB)
3	JGL/ SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	4,250,992	> Bidding on 9/8/22; pre-bid on 8/25/22; ads on 8/18/22 > Pre-proc report approved on 8/16/22
4	JGL/ SVN	S1-CAT22-002	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	9,894,856	> Bidding on 9/6/22; pre-bid on 8/23/22; ads on 8/16/22 > Pre-proc report approved on 8/8/22
5	JGL/ SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	13,701,597	> Bidding on 9/7/22; pre-bid on 8/23/22; ads on 8/16/22 > Pre-proc report approved on 8/8/22
6	ASD	S1-RDP22-003	S/D & INSTALL. OF 20 FT. TWO STOREY COLLAPSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP (NBC)	PB GOODS	1,501,000	> Bid report approved on 7/18/22 (Bid failure) > Bid report approved on 7/11/22 (Note: not approved)
7	SVN	S1-CAT22-008	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	2,127,000	> Post-qua report approved on 8/2/22 (SCRB)
8	SVN	S1-CAT22-009	S/D OF MECH.. SECURITY PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	PB GOODS	1,742,000	> Post-qua report approved on 8/2/22 (SCRB)
9	CDM/ JCU	S1-RDP22-014	S/D OF SPARE PARTS FOR 300KW PERKINS ENGINE MODEL: 2206C-E3TAG2 FOR RAPU-RAPU DPP, ALBAY	PB- GOODS	1,674,654	> Bid report approved on 8/11/22 (Bid failure; for return to EU for review of specs/ABC)
10	ASD	S1-MRN22-002	REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP	PB- INFRA	6,386,000	> Bid report approved on 8/1/22 1st and 2nd LCB - disqualified; 3rd LCB - for post-qua
11	RJD	S1-MS622-024	SUPPLY, DEL. INSTALL., PROPAGATION TEST & COMM. OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM FOR NPC MASBATE TRANSMISSION LINES AND SUBSTATIONS - MASBATE CITY	PB	1,700,000	> Bidding (PB3) on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22
12	NRA	S1-TDP22-001	LEASE OF 2.0MW MODULAR DIESEL GENSETS FOR TICAO DPP, MASBATE	PB GOODS	32,863,000	> Bidding (PB2) on 8/17/22; pre-bid on 8/4/22; ads on 7/28/22
13	SVN	S1-TDP22-009	SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICAO DPP	PB GOODS	2,934,680	> Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI)
14	SVN	S1-TDP22-011	SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICAO DPP	PB GOODS	1,201,439	> Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI)
15	SVN	S1-BIM22-025	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68)	PB GOODS	3,113,120	> Pre-proc report presentation deferred on 8/2/22
16	SVN	S1-BIM22-004	SUPPLY & DELIVERY OF ELECTRICAL & SECURITY SPARE PARTS FOR BURIAS MINI GRID GENERATORS (1-48)	PB GOODS	2,008,945	> Pre-proc report presentation deferred on 8/2/22
MQNL0D				4	20,661,521	
1	SVN	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNL0D POWER PLANTS (RJD)	PB GOODS	5,340,000	> Bid report approved on 8/4/22 (Bid failure; for return of PR to EU for review of ABC/spces.) > Bidding (PB3) on 7/25/22 (No bidder)

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2	CDM/ JCU	S1-CAS22-014	S/D OF SPARE PARTS FOR 675KW PERKINS ENGINE G/S, MODEL: 4006-23TAG3A OF CASGURAN DPP	PB- GOODS	1,495,463	> Post-qua of LCB on 7/22/22 - on-going (with letter from Enginelink dated 8/10/22) > 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 INFRA	8,276,000	> Post-qua on-going > Bid report approved on 8/3/22 (SCB)
4	RMC/ SVN	S1-CAS22-017	SUPPLY & DELIVERY OF SPARE PARTS FOR 724KW CUMMINS G/S MODEL - QSK23-G3 OF CASIGURAN DPP(1-29)	PB GOODS	5,550,058	> Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/4/22
MROD				15	38,471,080	
1	CDM/ JCU	S1-MRO22-003 Package 3	S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	PB GOODS	1,850,000.00	> Bid report approved on 8/11/22 (LCB)
2	CDM/ JCU	S1-MRO22-001 Package 1	SUPPLY & DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS G/S ENGINE - MINDORO/ROMBLON - DIVISION- 1-4	PB GOODS	3,580,000.00	> Bid report approved on 8/11/22 (LCB)
3	CDM/ JCU	S1-MRO22-004 Package 4	SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19	PB GOODS	2,350,400.00	> Bid report approved on 8/11/22 (LCB)
4	CDM/ JCU	S1-OMS22-007	S/D OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18)	PB GOODS	3,046,000	> Post-qua report approved on 8/16/22 (LCRB) > Bid report approved on 8/3/22 (LCB)
5	NRA	S1-SID22-001	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS G/S OF SIBUYAN DPP (RJD)	PB GOODS	1,332,500	> Post-qua report for BAC > Bid report approved on 6/21/22 (LCB)
6	ASD	S1-LDP22-001	REHAB. OF F.O.S.T. CONTAINMENT WALL & FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT (ASD)	PB- INFRA	1,500,000	> Pre-proc meeting on 5/19/22; pre-proc on-going > Endorsed to facilitator on 5/13/22
7	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106	PB GOODS	1,500,000	> Preparation of pre-proc report on-going
8	CDM/ JCU	S1-SID22-013	S/D OF MECHANICAL SPARE PARTS FOR 2x500KW CXZ MAN 6L 20/27 G/S OF SIBUYAN DPP	PB- GOODS	1,178,580	> Bid report approved on 8/2/22 (Note: PB2 Bid failure; refer ABC/bid docs to EU for review/realignment of budget)
9	JSM	S1-SID22-016	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- 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)
10	CDM/ JCU	S1-B0622-014	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB GOODS	7,868,475	> Bid evaluation on-going > Bidding on 8/10/22
11	CDM/ JCU	S1-B0622-011	SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	PB GOODS	3,000,000	> Pre-proc report re: revision of bid docs approved on 8/1/22
12	JGL/ SVN	S1-ROM22-005	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR 4x600KW CUMMINS, KTA-38 G1 CHONGQING CHINA, SN: 41237070, 41309786, 41309790 & 41309783 OF ROMBLON DPP (1-30)	PB GOODS	2,771,140	> Post-qua on-going > Bid report approved on 8/16/22 (LCB)
13	JGL/ 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 GOODS	1,221,400	> Bidding on 9/6/22; pre-bid on 8/25/22; ads on 8/18/22 > Bid report approved on 8/16/22 (Bid failure; for re-bidding)
14	RJD	S1-MRO22-018	SUPPLY & DELIVERY OF AUTOMATICS CIRCUIT RECLOSER FOR MROD-SPUG	PB GOODS	1,970,000	> Bid evaluation on-going > Bidding on 8/8/22
15	CDM/ JCU	S1-MRO22-009	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	591,585	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22

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No.	Buyer	PRs	Description	# OF PR/ MOP	ABC (Php)	Remarks
16	JGL/ SVN	S1-TIN22-008	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR 2x600KW CUMMINS , KTA-38 G1 CHONGQING CHINA, SN: 41235682 & 41235684 OF TINGLOY (1-14)	PB GOODS	1,325,000.00	> Pre-proc report for BAC on 8/17/22
17	RJD	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L	PB GOODS	2,100,000	> TWG memo order - 8/15/22 > Received original PR and attachments on 8/8/22; no submitted 2023 CBI (per instruction by Mr. LISabellina)
PALAWAN AREAS				16	92,392,680	
1	CDM/ JCU	S1-PWN22-002	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)	PB GOODS	23,330,185	> Post-qua report approved on 8/11/22 (SCRB) > Post-qua report presentation deferred on 8/10/22 (SCRB)
2	CDM/ JCU	S1-PWN22-004	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)	PB GOODS	5,385,827	> Post-qua report approved on 8/11/22 (SCRB) > Post-qua report presentation deferred on 8/10/22 (SCRB)
3	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB GOODS	1,758,000	> Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
4	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,602,000	> Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
5	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	1,868,000	> Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
6	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	853,000	> Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
7	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	PB- GOODS	765,000	> Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
8	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHER PALAWAN T/L AND S/S	PB- INFRA	3,527,000	> Bid docs revision on-going > Received at IPMS on 4/20/22
9	ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	PB- INFRA	1,403,000	> Notice of disqualification of DM Celacapproved on 8/12/22 > Bid report presentation deferred on 8/1/22 (Note: evaluation report to be presented)
10	ASD	S1-NPS22-007	SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L	PB- GOODS	662,500	> Post-qua report approved on 8/16/22 (LCRB) > Bid report approved on 7/20/22 ((LCB)
11	ASD	S1-MS622-005	SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L	PB- GOODS	662,500	> Post-qua report approved on 8/16/22 (LCRB) > Bid report approved on 7/20/22 ((LCB)
12	SVN	S1-CUL22-004	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW CUMMINS KTA38-G1 & 300KW CUMMINS KTA19-G2 AT CULION DPP	PB GOODS	2,246,518	> Pre-proc report presentation deferred on 7/20/22; subject to submission of 2023 CBI
13	ASD	S1-BAL22-011	CONSTRUCTION OF STAFFHOUSE, WAREHOUSE, FOST AND OTHER FACILITIES IN BALABAC DPP, PALAWAN	PB INFRA	9,568,800	> Bid report presentation deferred on 8/4/22 (return to BAC) > Bidding on 7/25/22; ads on 7/5/22 (2 bidders - eligibility/technical - failed; financial bids not opened)
14	ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL) , ROXAS, PALAWAN	PB INFRA	2,800,000	> Bid report presentation deferred on 8/4/22 (return to BAC) > Bidding on 7/25/22; ads on 7/5/22 (1 bidder; 1 bid not opened; 1 bid passed)
15	NRA	S1-END22-003	LEASE OF 2.0MW MODULAR GENSETS FOR EL NIDO DPP, PALAWAN	PB GOODS	30,748,000	> Bidding (PB2) on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
16	CDM/ RJD	S1-SPS22-004	S/D OF TRANSMISSION LINE HARDWARE FOR SOUTHERN PALAWAN SS & 69KV	PB GOODS	5,212,350	> Bidding on 8/22/22; pre-bid on 8/8/22; ads on 7/30/22 > With SBB# 1 dated 8/9/22
VISAYAS				13	41,761,449	
EAST VISAYAS				13	41,761,449	

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1	RJD	S2-EVO22-019	S/D OF SECURITY SPARE PARTS FOR 80KW FG WILSON , ENGINE MODEL: 1106A-70TAG2 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-17	PB- GOODS	1,594,328	> Bid report for BAC on 8/17/22 > Failed bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22 IHI Turbo
2	RJD	S2-EVO22-020	S/D OF SECURITY SPARE PARTS FOR 315KW FG WILSON , ENGINE MODEL: 2506A-E15TAG3 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-8	PB- GOODS	1,480,000	> Bid report for BAC on 8/17/22 > Failed bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22 IHI Turbo
3	RJD	S2-EVO22-021	S/D OF SECURITY SPARE PARTS FOR 192KW FG WILSON , ENGINE MODEL: 106A-E93TA FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-48)	PB- GOODS	3,443,568	> Bid report for BAC on 8/17/22 > Failed bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22 IHI Turbo
4	RJD	S2-EVO22-022	S/D OF MECHANICAL SPARE PARTS FOR 163KW DALE PEKINS , ENGINE MODEL: 2006 YG1 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-39)	PB- GOODS	8,384,831	> Bid evaluation on-going > Bidding (PB2) on 8/10/22
5	HRG	S2-BTG22-009	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 15KV AUTOMATIC CIRCUIT RECLOSER FOR BATAG DPP - 1 LOT	PB- GOODS	1,675,000	> Bid evaluation on-going > Bidding on 8/9/22 (bidders)
6	RMC/ SVN	S2-EVO22-018	S/D OF SECURITY SPARE PARTS FOR 275KW CUMMINS , ENGINE MODEL: NTA 855-G1B FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-52)	PB- GOODS	2,988,632	> Post-qua report preparation on-going > Bid report approved on 8/3/22 (LCB)
7	RMC/ SVN	S2-EVO22-023	S/D OF MECHANICAL SPARE PARTS FOR 330KW CUMMINS , ENGINE MODEL: KTA19-G2 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-16)	PB- GOODS	1,051,650	> Post-qua report preparation on-going > Bid report approved on 8/3/22 (LCB) > Bidding on 7/22/22 (3 bidders)
8	JGL/ SVN	S2-EVO22-024	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS , ENGINE MODEL: 6LTA8.9-G3 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-34)	PB- GOODS	1,776,448	> Awaiting post-qua report from TWG > Bid report approved on 8/4/22 (SCB)
9	JGL/ SVN	S2-EVO22-026	S/D OF SECURITY SPARE PARTS FOR 80KW CUMMINS , ENGINE MODEL: 6BTA5.9-G12 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-27)	PB- GOODS	1,133,614	> Awaiting post-qua report from TWG > Post-qua on 8/1/22
10	JGL/ SVN	S2-EVO22-025	S/D OF SECURITY SPARE PARTS FOR 50KW PEKINS , ENGINE MODEL: TPI 2436/1500 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-26)	PB- GOODS	1,179,378	> Bidding (PB2) on 8/17/22; pre-bid on 8/5/22; ads on 7/27/22
11	NRA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	PB- GOODS	10,000,000	> With queries from BAC re CBI and provision in TOR for waste oil disosal
12	RJD	S2-VMT22-005	SUPPLY, DELIVERY & TEST OF 15KV INSULATION RESISTANCE TESTER FOR VISAYAS MAINTENANCE & TECHNICAL SERVICES DIVISION	PB GOODS	3,500,000	> Bid evaluation on-going > Bidding on 8/8/22 (2 bidders)
13	ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	PB INFRA	3,554,000	> Bidding on 8/22/22; pre-bid on 8/8/22; ads on 7/30/22
WEST VISAYAS				0	0	
MINDANAO				14	49,745,245	
EAST MINDANAO				3	25,714,800	
1	HRG	S3-NAQ22-001	S/D OF MECHANICAL SPARE PARTS FOR 2x163 KW SND 2x260 KW DALE PERKINS ENGINE S/N; 8B27396U88039W, S/N; 8C227397U87582V, S/N; 8B27396U87692V, S/N; 8B27396U84700U OF SENATOR NINOY AQUINO DPP	PB GOODS	2,852,800	> Refer PR and bid docs to EU for review > Bid report approved on 5/30/22 (Bid failure)
2	CDM/ JCU	S3-KDP22-011	S/D OF CRANKSHAFT FOR 540KW PERKINS , ENGINE NO. 2806C-E18TAG3 OF LALAMANSIG DPP - 1 PC.	PB- GOODS	1,215,000	> Bid report presentation deferred on 8/15/22 > Bidding (PB2) on 8/8/22; pre-bid on 7/25/22; ads on 7/16/22 - No bidder
3	NRA	S3-MOD22-007	OFFICE RENTAL - MAIN BUILDING FOR ONE (1) YEAR - OM-MINDANAO OPERATIONS DEPARTMENT	NP-LPV	1,600,000	> Proposed bidding schedule deferred on 8/16/22

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4	NRA	S3-KDP22-035	LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	PB	20,047,000.00	> Bidding obn 9/7/22; pre-bid on 8/23/22 > Pre-proc report approved on 8/11/22
WEST MINDANAO				11	24,030,445	
1	JGL/ SVN	S3-WSD22-001	S/D OF MECHANICAL SPARE PARTS FOR PERKINS G/S - WEST SIMUNUL DPP (1-26)	PB GOODS	2,259,500.00	> Pre-proc report for BAC agenda on 8/17/22 > Pre-proc report presentation deferred on 8/15/22
2	CDM/ JCU	S3-PPP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS G/S FOR PANGUTARAN DPP(4PRs)	PB GOODS	1,386,185.00	> Bid report approved on 8/1/22 (SCB) > Bidding (NP) moved to 7/20/22 (Lone bidder)
3	CDM/ JCU	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS G/S OF TANDUBANAK DPP(4PRs)	PB GOODS	2,791,900.00	> Bid report approved on 8/1/22 (SCB) > Bidding (NP) moved to 7/20/22 (Lone bidder)
4	CDM/ JCU	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS G/S OF BALIMBING DPP(4PRs)	PB GOODS	982,800.00	> Bid report approved on 8/1/22 (SCB) > Bidding (NP) moved to 7/20/22 (Lone bidder)
5	CDM/ JCU	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY G/SOF SACOL DPP(4PRS)	PB GOODS	2,177,000.00	> Bid report approved on 8/1/22 (SCB) > Bidding (NP) moved to 7/20/22 (Lone bidder)
6	CDM/ JCU	S3-B0822-005	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 6DK-32 (7.2MW) DAIHATSU G/S FOR PB 108 (1-42)	PB- GOODS	8,287,460	> Post-qua report approved on 8/4/22 (LCB - post-disqualified; for post-qua of next LCB)
7	CDM/ JCU	S3-TAU22-008 Package 1	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS G/S OF SPUG - WMOD PLANTS (S3-TAU22-008, S3-SIT22-024, S3-BAD22-012)	PB- GOODS	1,034,600	> Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding)
8	CDM/ JCU	S3-SIT22-024	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS G/S OF SPUG - WMOD PLANTS (S3-TAU22-008, S3-SIT22-024, S3-BAD22-012)	PB- GOODS	1,131,000	> Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding)
9	CDM/ JCU	S3-BAD22-012 Package 2	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS G/S OF SPUG - WMOD PLANTS (S3-TAU22-008, S3-SIT22-024, S3-BAD22-012)	PB- GOODS	797,000	> Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding)
10	CDM/ JCU	S3-SIT22-023	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS G/S OF SPUG - WMOD PLANTS (S3-BAD22-015 [1-16]/ S3-SIT22-023 [1-14])	PB- GOODS	964,000	> Post-qua on-going > Bid report approved on 8/3/22 (LCB)
11	CDM/ JCU	S3-BAD22-015	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS G/S OF SPUG - WMOD PLANTS (S3-BAD22-015 [1-16]/ S3-SIT22-023 [1-14])	PB- GOODS	2,219,000	> Post-qua on-going > Bid report approved on 8/3/22 (LCB)
OFFICE OF THE LEGAL COUNSEL				0	0	
RESOURCE MANAGEMENT SERVICES				1	1,717,741	
1	CDM/ JCU	HO-GRF22-002	SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs	PB GOODS	1,717,741	> Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22
WORLD BANK FUNDED ASEP PROJECT				3		
1	JCU	PH-NPC-212201-GO- RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LVM ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)	PB GOODS		> Bid opening report approved on 8/10/22 > Bidding moved to 8/5/22 per SBB# 2 dated 7/18/22
2	JCU	TF-0A2379	PROCUREMENT/HIRING OF CONSULTANT SERVICES (INTERNATIONAL PROCUREMENT ADVISOR) TO THE ASEP-PMO	PB GOODS		> No instruction update as of date > Bidding on 7/4/22; ads on 6/22/22
3	JCU	TF-0A2379	PROCUREMENT/HIRING OF CONSULTANT SERVICES (PROCUREMENT SPECIALIST) TO THE ASEP-PMO	PB GOODS		> No instruction update as of date > Bidding on 7/4/22; ads on 6/22/22
4	JCU	TF0A2379	PROCUREMENT OF VIDEO PRODUCTION FOR EUROPEAN UNION (EU) VISIBILITY ON ASEP PROJECTS	PB GOODS	1,300,000	> Pre-proc report approved on 8/12/22