

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

PUBLIC BIDDING					
GRAND TOTAL					1,869,597,728
ADMINISTRATION AND FINANCE GROUP					152,471,614
1	NRA	HO-CBM22-001	SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC	4,340,465	> Preparation of post-qua report on-going > NPC letter to MR of TGP presented/approved on 9/1/22 > Post-qua on 8/17 & 18/22 > Bid report approved on 8/10/22
2	NRA	HO-TFM22-079	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT	49,175,400	> Original PR retrieved by EU > Awaiting revised TOR as instructed by the BAC
3	JCU	HO-FMG22-003b	S/D OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	11,435,941	> Post-qualification approved on 9/13/22 (SCRB)
4	NRA	HO-TFM22-085	SECURITY SERVICES FOR NPC GUEST HOUSE, BOTOCAN, LAGUNA	569,397	> Returned to EU for additional posting > Pre-proc report presented on 7/11/22 (Note: BAC instruction - TWG to present to MANCOM; MOP of NP-SVP instead of PB)
5	JCU	PR-ICH	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES & INSTALLATIONS	12,530,734	> With approved BAC Resolution re contract extension dated 7/26/22
6	SVN	HO-TFM22-086	S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO	29,600,000	> Bidding (PB2) on 10/5/22; pre-bid on 9/23/22; ads on 9/16/22 > Bid report approved on 9/14/22 - bid failure for re-bidding
7	NRA	HO-TSD22-001	SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR NPC H.O., PORT AREA, RECORD & TRAINING CENTER, MINUYAN, BULACAN	32,711,077	> Post-qua preparation on-going > Bid report approved on 9/5/22 (LCB) > Bidding on 8/30/22; pre-bid on 8/18/22; ads on 8/11/22
8	HRG	HO-TFM22-091	S/D/I/T/C OF 1x600 KW STANBY POWER (OPEN TYPE) DIESEL GENERATOR SET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC HEAD OFFICE	12,108,600	> Returned to EU for submission of 2023 CBI on 9/16/22 (Mike) > Received on 9/14/22 for re-processing > With memo from ADI to PRB re request for rebidding
CORPORATE AFFAIRS GROUP					20,920,000
1	RJD	HO-WMD22-001	SUPPLY, DEL., INSTALL., CONFIG., TRAINING & TECH. SUPPORT ON DEV. OF GEOGRAPHICAL INFO. SYSTEM (gis) PLATFORM FOR NPC WMD	2,610,000	> Post-qua report approved on 8/31/22 (SCRB)
2	NRA	HO-IST22-008	SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK	6,910,000	> SBB# 1 dated 7/15/22 re postponement until further notice approved on 7/15/22 (Note: BAC instruction - to review the delivery period)
3	NRA	HO-IST22-009	S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK	6,500,000.00	> Pre-proc meeting on 9/15//22 > re-proc meeting on 8/17/22 > Received approved WO pn 8/5/22
4	NRA	HO-IST22-010	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMM. OF UNINTERRUPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS)	4,900,000.00	> Pre-proc meeting on 9/15//22 > Received justification on 8/30/22 > Pre-proc meeting on 8/17/22

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MINDANAO GENERATION				375,150,000	
MINGEN HO				-	
AGUS 1&2				69,000,000	
1	RJD	MA-A2H22-001	SUPPLY AND DELIVER OF 3 SEGMENTS, 13.8KV GENERATOR BUS BAR - AGUS 1 HEPP, LANA DEL SUR	15,000,000	> Bidding on 9/12/22 - Lone Bidder
2	HRG	MA-A2M22-001	SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT FOR THE REHAB./REPAIR OF POWER INTAKE SERVICE GATES OF AGUS 1 HEPP, LANA DEL SUR	29,000,000	> Bid report approved on 9/9/22 - LCB > Bidding 8/31/22 - 2 bidders
3	RJD	MA-A2H22-004	S/D OF GENERATOR GUIDE BEARING FOR AGUS 1 HEP, MARAWI CITY	25,000,000	> Presentation of memo from M.T. Baujtil deferred on 9/14/22
AGUS 4&5				45,000,000	
1	HRG	MG-A5C22-034	SUPPLY OF LABOR, TOOLS, MATS., & EQUIPT. FO FABRICATION OF 1 SET STAINLESS STEEL DRAFT TUBE THROAT FOR UNIT 1 OF AGUS 4 HEP, LANA DEL NORTE	25,000,000	> Bid report approved on 8/10/22 (SCB) - post-qua on-going > Bidding on 7/27/22 (2 bidders)
2	HRG	MG-A5C22-026	S/D OF 1 SET OF GOVERNOR OIL PUMP WITH ELECTRIC MOTOR FOR AGUS 4 HEP, ILIGAN CITY	20,000,000	> Bid report approved on 9/12/22 - SCB > Bidding on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22 - Lone bidder
AGUS 6&7				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	35,800,000	> Bid report approved on 9/13/22 - LCB > Bidding on 9/8/22 - 2 bidders
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	14,350,000.00	> Pre-proc report presentation deferred on 9/5/22
PULANGI				211,000,000	
1	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	130,000,000.00	> Memo to VP Veloso Re: MANCOM/NPBoard dtd. 1/11/22 > Memo to VP Veloso Re: MANCOM/NPBoard Approval of Tender Documents dtd. 9/16/21
2	HRG	MG-PLM22-061	SUPPLY OF LABOR, TOOLS, EQUIPT., MATS., TECH. EXPERTISE & SUPERVISION FOR ON-LINE PCB TREATMENT OF TWO (2) 31.5mva POWER TRANSFORMER OF PULANGI IV HEP	19,000,000	> Bid report approved on 9/1/22 (SCB) > Bidding on 8/30/22; pre-bid on 8/18/22; ads on 8/11/22 (Lone bidder)
3	NRA/ ASD	MG-PAT22-001	SUPPLY AND DELIVERY OF ONE (1) SET HEAT EXCHANGER FOR THRUST BEARING IN PULANGI IV HEP	12,000,000.00	> Bid report for BAC on 9/19/22 > Bidding on 9/14/22 - 3 bidders
4	HRG	MG-PLM22-016	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF GENERATOR ISOLATION BREAKER FOR UNIT NO. 3 OF PULANGI IV HEPP	25,000,000.00	> Bidding on 10/4/22; pre-bid on 9/20/22; ads on 9/10/22
5	HRG	MG-PLM22-002	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR . - PULANGI HEP	25,000,000	> TWG creation on-going

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POWER ENGINEERING SERVICES				919,884,409	
PES-OPD				258,426,008	
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	18,807,960.00	> Returned to EU > 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	15,891,700.00	> Bid report approved on 8/8/22 (SCB - for post-qua) > Bidding (PB4) on 7/29/22 (Lone bidder)
3	NRA	SO-OPD22-001	S/D/I/T/C OF 2x50 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP	22,612,496	> Letter re: request by EPL of post-qua extension for BAC > Presentation of Letter from EPL deferred on 9/14/22 > Bid report approved on 8/30/22 (SCB) > Bidding (PB4) 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	67,480,000.00	> For BRRMC presentation
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	16,630,952	> Bid report presentation deferred on 9/12/22 > Bidding on 8/31/22 - Lone bidder
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	22,746,900	> Bid docs pulled-out by DDD (RM Cadsawan) on 8/3/22 for revisions (Note: SBBs for incorporation in the BD) > Received original bid docs from EU on 7/29/22 per DTF dated 7/28/22 > 2nd Pre-proc report approved on 7/18/22
8	CDM/ ASD	SO-OPD22-006	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO.OBRERO, ILOILO CITY	22,988,000	> For endorsement to MSSPD > Returned to facilitator on 9/9/22 for various revisions on report
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	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	21,335,800	> Bidding on 9/8/22 - Lone bidder
PES-PMD				103,117,800	
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	26,561,000	> Presentation of EPL letter deferred on 9/14/22 > Post-qua of next LCB tn 9/9/22 > Post-qua report approved on 8/25/22 (NR; post-disqualified; 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	23,507,800	> Presentation of EPL letter deferred on 9/14/22 > Post-qua of next LCB on 9/9/22 > Post-qua on 8/18/22 > Post-qua report approved on 8/23/22 (4 CB - post-disqualified due to non)
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)	3,072,000	> Bidding on 10/5/22; pre-nego on 9/23/22; ads on ____ > Proc report approved on 9/14/22

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4	HRG	TEP HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS. (paolo - 5279)	49,977,000	> Received requirements on 9/16/22 per DTF dated 9/13/22 (Note: with revised Tender Docs.; with same ABC) > Returned to EU per DTF dated 7/21/22 (Note: for re-evaluation of technical scope and update of ABC)
PES-DRWD				-	
PES-OVP				7,056,000	
1	JCU	HO-PES21-001	WIND MONITORING TOWER	7,056,000.00	> Returned to EU per memo dated 8/30/22 > Facilitator made verbal follow-up with EU > Awaiting revised TOR/changes in ABC from EU as discussed during BAC meeting per memo dated 8/2/22
PES-FFWSD				-	
PES-CLUSTER A				66,224,340	
1	SVN	HO-PIG21-019	SARO-2021 - S/D/I/T&C OF 1X100KW (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSO. ELECT. EQUIP. UNDER PACKAGE 13-A - MASBATE	13,956,855.00	> Bid report approved on 9/6/22 (SCB) > Bidding (PB4) on 8/31/22 - Lone bidder
2	NRA	HO-PIG21-021	S/D/I/T&C OF 2X150KW DIESEL G/S, AUXILIARIES & ASSO. ELECT. EQUIP. INCLUD RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE	25,189,685.00	> Post-qua report approved on 9/6/22 (SCRB) > With request for extension of post-qua - approved on 8/22/22 (from 8/18/22 to 8/26/22) > Bid report approved on 9/8/22 (LCB for post-qua)
3	NRA	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD)	6,289,800	> Preparation of pre-proc report on-going
4	RJD	HO-PIG22-014	SUPPLY AND ERECTION/INSTALLATION OF TAP-USON 69KV TRANSMISSION LINE PROJECT	12,000,000.00	> Pre-proc report approved on 9/8/22 > Pre-proc meeting on 8/18/22 > Approved WO submitted on 8/3/22
5	JCL	HO-PIG22-026	S/D/I/T OF 2x35KL FUEL STORAGE TANKS FOR PALUMBANES DPP AND CALAGUAS DPP INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES UNDER PACKAGE 3 (BICOL OPERATIONS DIVISION)	8,788,000.00	> TWG creation on-going
PES-CLUSTER B				169,804,688	
1	ASD	HO-PIB22-002	CONST. OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE	5,466,000	> NT preparation on-going > For NP-2 after Failed bidding
2	HRG	HO-PIB22-003	SUPPLY, DEL., INSTALL., TEST OF FOST FOR PTANANUNGAN, PALANAN & JOMALIG DPPs INCLD. CONST. OF ASSO. FACILITIES - ISABELA & QUEZON PROVINCE, PACKAGE 1	14,497,000	> Bidding (PB5) on 9/26/22; pre-bid on 9/12/22; ads on 9/4/22
3	HRG	HO-PIB22-006	S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) & 2x80KW (FOR NABUCTOT DP) DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A	21,342,040	> Refer bid docs. to EU for realignment of budget > Bid report approved on 5/30/22 (Bid failure)

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4	HRG	HO-PIB22-010	SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR MABABANGBAYBAY DPP (mike-5728)	7,065,000	> Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding)
5	HRG	HO-PIB22-011	DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS), CULASI, PALANAN, ISABELA	46,862,200	> NPC reply/ letter from Dawing dated 9/6/22 presented on 9/12/22 > Bidding on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22 - failed bid Bid of JV Dawing/Selewind not opened
6	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	25,610,448.00	> Bidding on 10/4/22; pre-bid on 9/20/22; ads on 9/13/22
7	NRA	HO-PIB21-018	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	23,867,000	> Post-qua report preparation on-going; > Memo from EU (I.G. Rabara) dated 8/26/22 RE: REQUEST FOR PROCEEDING WITH THE POST-QUA OF 2ND LCB presented on 9/5/22 With memo request for re-procuring from EU (I.G. Rabara) dated 8/26/22 (Note)
8	RJD	HO-PIB22-019	CONSTRUCTION OF POWER FACILITIES FOR THE FOUR (4) UNITS MODULAR DIESEL GENERATING SETS INCLUDING HAULING, INSTALLATION, TEST AND COMMISSIONING OF BALANCE OF PLANT IN CALUTCOT, BURDEOS QUEZON AND BUTAWANAN SIRUMA, CAMARINES SUR	25,095,000.00	> TWG creation on-going
PES-CLUSTER C				315,255,573	
1	JCL/ ASD	S4-PIC22-003	S/D/ INSTALL., TEST & COMM. OF 6 UNITS DIESEL GENSETS & ASSO. ELECT. EQUIPT. FOR SIASI, PANGUTARAN & PANDAMI) SULU SPUG AREAS UNDER PACKAGE 21 REV 02	210,688,500	> Bidding on 9/9/22 - No bidder > Report on the request for resumption of procurement dated 8/8/22 approved on 8/17/22
2	HRG	S4-PIC22-004	S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMT. & BOP FOR LAMPINIGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN	23,167,624	> Bidding (PB5) on 9/19/22; pre-bid on 9/5/22; ads on 8/27/22 > Pre-proc report approved on 8/17/22
3	HRG	S4-PIC22-006	S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMENT AND BOP FOR ELECT. OF NEW AREA IN BANGALAW IS., BANGUINGUI, SULU	20,120,300	> Post-qua report approved on 9/5/22 - SCRB) > Post-qua report presentation deferred on 8/31/22
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)	16,077,000	> Returned to EU on 6/9/22 > 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)	20,298,125	> Post-qua report approved on 9/8/22 - SCRB
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	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	1,736,400	> Endorsed to facilitator on 8/5/22 > Received original PR and attachments on 8/4/22 only > With DTE dated 3/9/22; for submission/compliance;
SPUG				401,171,704	
OVP/MRMD				4,240,000.00	
1	ASD	HO-MRM22-009	SUPPLY & DELIVERY OF STEEL PLATES FOR THE FABRICATION OF FUEL OIL DAY TANKS & STORAGE TANKS FOR VARIOUS SPUG PLANTS (1-4)	4,240,000	> Bid evaluation on-going > Bidding moved to 9/15/22 from 9/12/22 - 2 bidders

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LUZON				159,585,520	
LOD OFC.				1,200,000	
1	RJD	S1-MTS22-003ab	SUPPLY, DELIVERY & TEST OF 3-PHASE RELAY TESTER & 3-PHASE TRANSFORMER TURN RATION FOR WMTSD (1-2) (Item 1 - awarded to Adamas; Item 2 for re-bidding)	1,200,000	> Ppost-qua report approved on 9/13/22 (bidder - post-disqualified; for post-qua of next LCB) > Bid report approved on 8/23/22 (LCB) > Bidding (PB3) on 8/10/22
BICOL AREAS				80,895,336	
1	JGL/ SVN	S1-CAT22-001	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	4,250,992	> Bid report approved on 9/15/22 (LCB) > Bidding on 9/8/22 - 2 bidders
2	JGL/ SVN	S1-CAT22-002	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	9,894,856	> Package I - Bid report approved on 9/12/22 - SCB Package II & III - Bid failure - No bidder; for reposting) - Bidding on 9/8/22
3	JGL/ SVN	S1-CAT22-003	S/D OF ELECT. PARTS FOR VARIOUS CUMMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED	13,701,597	> Post-qua on-going > Bid report approved on 9/13/22
4	ASD	S1-RDP22-003	S/D & INSTALL. OF 20 FT. TWO STOREY COLLABSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP (NBC)	1,501,000	> Bid report approved on 7/18/22 (Bid failure) > Bid report approved on 7/11/22 (Note: not approved)
5	CDM/ JCU	S1-RDP22-014	S/D OF SPARE PARTS FOR 300KW PERKINS ENGINE MODEL: 2206C-E3TAG2 FOR RAPU-RAPU DPP, ALBAY	1,674,654	> Returned to EU > Bid report approved on 8/11/22 (Bid failure; for return to EU for review of specs/ABC)
6	JCL/ ASD	S1-MRN22-002	REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP	6,386,000	> Bid rerpot approved on 8/1/22 1st and 2nd LCB - disqualified; 3rd LCB - for post-qua
7	RJD	S1-MS622-024	SUPPLY., DEL. INSTALL., PROPAGATOION TEST & COMM. OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM FOR NPC MASBATE TRANSMISSION LINES AND SUBSTATIONS - MASBATE CITY	1,700,000	> Bid report approved on 9/8/22 (Bid failure: for creation of NT for NP) > Bidding (PB3) on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22 - No bidder
8	SVN	S1-TDP22-009	SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICAO DPP	2,934,680	> Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI)
9	SVN	S1-TDP22-011	SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICAO DPP	1,201,439	> Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI)
10	SVN	S1-BIM22-025	SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68)	3,113,120	> Bidding on 10/4/22; pre-bid on 9/20/22; ads on 9/13/22
11	SVN	S1-BIM22-004	SUPPLY & DELIVERY OF ELECTRICAL & SECURITY SPARE PARTS FOR BURIAS MINI GRID GENERATORS (1-48)	2,008,945	> Pre-proc report presentation deferred on 8/2/22
12	NRA	S1-CAT22-037	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION - CY 2022-2024	32,528,053	> Bidding on 10/10/22; pre-bid on 9/26/22; ads on ____ > Pre-proc report approved on 9/15/22
MQNLOD				12,385,521	

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1	SVN	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNLOD POWER PLANTS (RJD)	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)
2	CDM/ JCU	S1-CAS22-014	S/D OF SPARE PARTS FOR 675KW PERKINS ENGINE G/S, MODEL: 4006-23TAG3A OF CASGURAN DPP	1,495,463	> Post-qua on-going > Post-qua report of LCB approved on 8/31/22 (NR; post-disqualified; for post-qua of next LCB)
3	RMC/ SVN	S1-CAS22-017	SUPPLY & DELIVERY OF SPARE PARTS FOR 724KW CUMMINS G/S MODEL - QSK23-G3 OF CASIGURAN DPP(1-29)	5,550,058	> Post-qua on-going > Letter of Victa presented on 9/5/22
MROD				33,500,995	
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	1,850,000.00	> Post-qua report for agenda to BAC > 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	3,580,000.00	> Post-qua report for agenda to BAC > 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	2,350,400.00	> Post-qua report for agenda to BAC > Bid report approved on 8/11/22 (LCB)
4	ASD	S1-LDP22-001	REHAB. OF F.O.S.T. CONTAINMENT WALL & FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT (ASD)	1,500,000	> Pre-proc meeting on 5/19/22; pre-proc on-going > Endorsed to facilitator on 5/13/22
5	NRA	S1-B0622-006	SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106	1,500,000	> Bidding (PB2) on 9/26/22; pre-bid on 9/12/22; ads on 9/4/22
6	CDM/ JCU	S1-SID22-013	S/D OF MECHANICAL SPARE PARTS FOR 2x500KW CXZ MAN 6L 20/27 G/S OF SIBUYAN DPP	1,178,580	> Returned to EU > Bid report approved on 8/2/22 (Note: PB2 Bid failure; refer ABC/bid docs to EU for review/realignment of budget)
7	JSM	S1-SID22-016	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,286,000	> Returned to EU per memo dated 8/2/22 > Bid report approved on 7/21/22 (Bid failure; return bid docs to EU for mandatory review of scope of works and ABC)
8	CDM/ JCU	S1-B0622-014	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106	7,868,475	> Post-qua on-going > Bid report approved on 8/25/22 (LCB) > Bid report presentation deferred on 8/22/22
9	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	3,000,000	> Returned to EU > Pre-proc report re: revision of bid docs approved on 8/1/22
10	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)	2,771,140	> Post-qua report approved on 9/12/22 LCRB > Bid report approved on 8/16/22 (LCB)
11	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)	1,221,400	> Bid report approved on 9/13/22 (Bid failure; for return to EU for review of ABC/specs) > Bidding on 9/8/22 - No bidder

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12	RJD	S1-MRO22-018	SUPPLY & DELIVERY OF AUTOMATICS CIRCUIT RECLOSER FOR MROD-SPUG	1,970,000	> Post-qua on-going > Bid report approved on 8/18/22 (LCB)
13	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)	1,325,000.00	> Bidding moved to 9/21/22 per SBB# 1 - approved on 9/14/22 > Bidding 9/20/22; pre-bid on 9/8/22; ads on 9/1/22 > Pre-proc report approved on 8/18/22
14	RJD	S1-OCS22-023	SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L	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				31,603,668	
1	JSM/ NRA	S1-BDP22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,758,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
2	JSM/ NRA	S1-PWN22-018	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,602,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
3	JSM/ NRA	S1-NGL22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	1,868,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
4	JSM	S1-BAC22-007	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	853,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
5	JSM	S1-CSN22-001	SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP	765,000	> Processing of project deferred; For submission by EU of 2023 CBI > Bid report presentation deferred on 9/1/22 > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22
6	HRG	S1-NPS22-020	SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHER PALAWAN T/L AND S/S	3,527,000	> Bid docs revision on-going > Received at IPMS on 4/20/22
7	NRA/ ASD	S1-MGP22-003	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP	1,403,000	> Bidding on 9/26/22; pre-bid on 9/13/22; ads on 9/6/22
8	JCL/ SVN	S1-CUL22-004	SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW CUMMINS KTA38-G1 & 300KW CUMMINS KTA19-G2 AT CULION DPP	2,246,518	> Pre-proc report presentation deferred on 7/20/22; subject to submission of 2023 CBI
9	JCL/ ASD	S1-BAL22-011	CONSTRUCTION OF STAFFHOUSE, WAREHOUSE, FOST AND OTHER FACILITIES IN BALABAC DPP, PALAWAN	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)
10	NRA/ ASD	S1-NPS22-019	CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL) , ROXAS, PALAWAN	2,800,000	> Bidding on 9/26/22; pre-bid on 9/13/22; ads on 9/6/22
11	CDM/ RJD	S1-SPS22-004	S/D OF TRANSMISSION LINE HARDWARE FOR SOUTHERN PALAWAN SS & 69KV	5,212,350	> Bid report presentation deferred on 8/1/22 (return to BAC) > Post-qua report for agenda to BAC > Bid report approved on 8/31/22 (LCB) > Bidding on 8/22/22 (2 bidders)
VISAYAS				34,109,939	

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EAST VISAYAS				34,109,939	
1	RJD	S2-EVO22-022	S/D OF MECHANICAL SPARE PARTS FOR 163KW DALE PEKINS , ENGINE MODEL: 2006 YG1 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-39)	8,384,831	> Bid report approved on 8/17/22 > Bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22 IHI Turbo Resigned - No bid
2	HRG	S2-BTG22-009	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 15KV AUTOMATIC CIRCUIT RECLOSER FOR BATAG DPP - 1 LOT	1,675,000	> Bid report approved on 8/22/22 (LCB) > Bidding on 8/9/22 (bidders)
3	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)	2,988,632	> Post-qua report approved on 9/1/22 (LCRB)
4	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)	1,051,650	> Post-qua report approved on 9/1/22 (LCRB)
5	JGL/ SVN	S2-EVO22-024	S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS , ENGINE MODEL: 6LTAA8.9-G3 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-34)	1,776,448	> Post-qua report approved on 8/30/22 (SCRB)
6	JGL/ SVN	S2-EVO22-025	S/D OF SECURITY SPARE PARTS FOR 50KW PERKINS , ENGINE MODEL: TPI 2436/1500 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-26)	1,179,378	Quote - 1,507,450 > Bid report approved on 8/23/22 (Bid failure; PR to be returned to EU f) > Bidding (PB2) on 8/17/22; pre-bid on 8/5/22; ads on 7/27/22 - Bo bidder
7	NRA	S2-B1322-014	FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT	10,000,000	> Returned to EU for 2023 CBI > With queries from BAC re CBI and provision in TOR for waste oil disosal
8	RJD	S2-VMT22-005	SUPPLY, DELIVERY & TEST OF 15KV INSULATION RESISTANCE TESTER FOR VISAYAS MAINTENANCE & TECHNICAL SERVICES DIVISION	3,500,000	> Post-qua report approved on 9/12/22 (bidder - post-disqualified; for post-qua of next LCB) > Bid report approved on 8/22/22 (LCB) Bidding on 8/8/22 (2 bidders)
9	JCL/ ASD	S2-VOD22-036	CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU	3,554,000	> Bidding postponed until further notice per SBB# 1 dated 8/8/22 > Bidding on 8/22/22; pre-bid on 8/8/22; ads on 7/30/22
WEST VISAYAS				0	
MINDANAO				203,236,245	
EAST MINDANAO				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	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.	1,215,000	> Returned to EU > 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	1,600,000	> Bid report for BAC on 9/19/22 > Bidding on 8/30/22; ads on 8/19/22 > RFQ/TOR approved on 8/18/22

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4	NRA	S3-KDP22-035	LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP	20,047,000.00	> Post-qua on 9/23/22 > Bid report approved on 9/13/22 - SCB > Bidding on 9/8/22 - Lone bidder
WEST MINDANAO				177,521,445	
1	JGL/ SVN	S3-WSD22-001	S/D OF MECHANICAL SPARE PARTS FOR PERKINS G/S - WEST SIMUNUL DPP (1-26)	2,259,500.00	> Bidding on 9/12/22 - No bidder
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)	1,386,185.00	> Post-qua report approved on 9/6/22 (SCRB) > 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)	2,791,900.00	> Post-qua report approved on 9/6/22 (SCRB) > 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)	982,800.00	> Post-qua report approved on 9/6/22 (SCRB) > 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)	2,177,000.00	> Post-qua report approved on 9/6/22 (SCRB) > 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)	8,287,460	> Post-qua on-going > Letter (MR) of IHI Turbo denied by BAC on 8/22/22 > Post-qua report approved on 8/4/22 (LCB - post-disqualified; for post-qua of new 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)	1,034,600	> Returned to EU > 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)	1,131,000	> Returned to EU > 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)	797,000	> Returned to EU > Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding)
10	NRA	S3-BAI22-021	LEASE OF 4.5 MW MODULAR DIESEL GENSETS FOR BASILAN DPP	62,777,000.00	> For pre-proc meeting
11	NRA	S3-JOL22-023	LEASE OF 5.0 MW MODULAR DIESEL GENSETS FOR JOLO DPP	93,897,000.00	> For pre-proc meeting
OFFICE OF THE LEGAL COUNSEL				0	
RESOURCE MANAGEMENT SERVICES				0	

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WORLD BANK FUNDED ASEP PROJECT					
1	JCU	PH-NPC-212201-GO RFB	DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LVM ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3)		<ul style="list-style-type: none"> > Preliminary bid evaluation report approved on 9/15/22 > 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 (PROCUREMENT SPECIALIST/) TO THE ASEP-PMO		<ul style="list-style-type: none"> > Endorsed to MSSPD on 9/14/22
3	JCU	TF0A2379	PROCUREMENT OF VIDEO PRODUCTION FOR EUROPEAN UNION (EU) VISIBILITY ON ASEP PROJECTS	1,300,000	<ul style="list-style-type: none"> > Endorsed to MSSPD on 9/14/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
ALTERNATIVE MODE					
GRAND TOTAL				31,475,547	
ADMIN AND FINANCE GROUP				7,132,473	
1	KFA	HO-BCS22-004	VOICE RECORDER AND HARD DRIVE 1 TB (Batch 1 - Office Supplies/Equipment)	87,360	> For endorsement to MSSPD for NOA > Post-qua report approved on 5/23/22 (LCRQ)
2	KFA	HO-TDD22-005	BINDER AND FOUR (4) OTHER ITEMS - Package 1 - HO-TDD22-005(failed); Package 2- HO-CRT22-008; Package 3- HO-PRA22-001 & 002; Package 4 - HO-BPR22-001(failed); Package 15- HO-BBW22-008	138,700	> Bidding on 8/4/22; ads on 7/29/22 > RFQ approved on 7/28/22
3	KFA	HO-CRT22-006	(KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER	10,200	> Post-qua report approved on 8/30/22 (LCRQ)
4	RJD/ FP	HO-FND22-004	DOCUMENT SCANNER AND 3 OTHER ITEMS	497,000	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22
5	RJD/ FP	HO-PUR22-001	ELECTRIC AIRPOT AND WATER DISPENSER	12,000	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22
6	KFA	HO-BPR22-001	EXTERNAL DIRVE, 4TB, SPEAKER WIRELESS BLUETOOTH; TONER CARTRIDGES (1-8) - Package 1 - HO-TDD22-005(failed); Package 2- HO-CRT22-008; Package 3- HO-PRA22-001; Package 4 - HO-BPR22-001(failed); Package 15- HO-BBW22-008	129,368	> Returned to EU (V.B. Concio) per memo dated 9/2/22 due to various failed bidding > Bidding on 8/4/22; ads on 7/29/22
7	NRA	HO-TDD22-009	SUPERVISORY DEVELOPMENT COURSE	1,974,528	> For return to EU (Note: as presented by EU; MOA with CSC) > Letter re: request for offer/quotation dated 5/4/22 presented on 5/16/22
8	RSF	HO-TFM22-071	ALCOHOL, 70% ISOPROPHYL (250 GAL.)	125,000	> Post-qua report approved on 9/15/22
9	RSF	HO-FPD22-002	ALCOHOL, 70% ETHYL, 500 ML (18 PCS.); COFFE MAKER, DRIVE FLASH 64GB, POST-IT -NOTE, 1-5	11,640	> Post-qua report approved on 9/15/22
10	KCL	HO-DCB22-001	CALCULATOR AND 2 OTHERS	38,500	> Bidding on 6/27/22 > Bidding on 6/9/22
11	RLC/ ASD	HO-TFM22-094	S/D OF COPPER TUBE AND 26 OTHER ITEMS	234,092	> Bidding on 9/27/22 > Received PR on 9/15/22
12	KFA	HO-CMD22-001	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR DOCUPRINT CM305DF	44,000	> For rebidding > Bidding on 9/13/22; ads on 9/9/22 RFQ approved on 8/7/22
13	KFA	HO-PUR22-004	SUPPLY AND DELIVERY OF EXTERNAL DRIVE 4TB AND 3 OTHER ITEMS	86,500	> Bidding on 9/21/22; ads on 9/17/22 > RFQ approved on 9/16/22
14	KFA	HO-PUR22-002a	CALCULATOR AND 4 OTHERS	19,660.00	> Post-qua report approved on 9/8/22 Items 1-2, 4-5 - Package 1 Bidding LCRQ - 48,480
15	KFA	HO-PUR22-002b	CALCULATOR AND 4 OTHERS	16,000.00	> Post-qua on-going > Bidding on 9/7/22; ads on 9/1/22
16	ASD	HO-TFM22-098	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC RECORDS AND TRAINING CENTER IN MINUYAN SJDM BULACAN	400,000.00	> Post-qua report approved on 9/1/22 (SCRQ)
17	RSF	HO-CBM22-009 HO-CBM22-003b Item 69	VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695	438,405.00	> Bidding on 9/12/22; ads on 9/3/22 > RFQ approved on 9/2/22
18	KFA	HO-TID22-001	TONER CARTRIDGE CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1	44,000.00	> Bidding on 9/19/22; ads on 9/13/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
19	KFA	HO-TID22-002	CAMERA WEBCAM AND COMPUTER HEADSET/HEADPHONES	10,000.00	> Bidding on 9/19/22; ads on 9/13/22
20	RLC	HO-PUR22-003	DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS	540,000.00	> Bidding on 9/19/22
21	RLC	HO-TSD22-002	CORD TELEPHONE AND 10 OTHER ITEMS	236,800.00	> Post-qua report approved (Note: for signature) > Bidding on 8/22/22; ads on 8/12/22 RFQ approved on 9/14/22
22	RLC	HO-TSD22-003	ID CLIP ALLIGATOR TYPE; FILM LAMINATION ; ETC. (5 ITEMS)	110,900.00	> Bidding on 9/19/22; ads on 8/15/22 > RFQ approved on 9/11/22
23	KFA	HO-WIT22-011	INK FOR EPSON, YELLOW/MAGENTA, L850, 673 (4 ITEMS)	6,000.00	> Bidding on 9/22/22; ads on 9/13/22
24	RSF	HO-TFM22-015	PREVENTIVE MAINTENANCE OF WATER SPRINKLER SYSTEM AT NPC H.O.	460,000	> For cancellation by EU (Note: awaiting memo from EU) > Bidding on 9/9/22; ads on 9/3/22 RFQ approved on 9/14/22
25	RSF	HO-TFM22-016	REFILLING OF FM-200 AT ITSD COMPUTER ROOM	180,000	> Bidding on 9/21/22; ads on 9/17/22 > RFQ approved on 9/16/22
26	RSF	HO-CRT22-004	DOCUMENT MANAGEMENT SYSTEM EDITION 5 - NAMED USERS	748,320	> Bidding on 9/9/22; ads on 9/3/22 > RFQ approved on 9/1/22
27	KCL	HO-TDD22-010	MATERIALS FOR LEADERSHIP MANAGEMENT PROGRAM	355,000	> For TWG Creation
28	JGL	HO-WIT22-012	ELEVATED AND STACKING EQUIPMENT (PORTABLE) PALLET TRUCK, HYDRAULIC	25,000.00	> Bidding on 9/19/22; ads on 9/15/22 > RFQ approved on 9/13/22
29	RSF	HO-PPL22-004	MULTIDIMENSIONAL APTITUDE BATTERY II Testing Materials and EMPLOYEE APTITUDE SURVEY Testing Materials	48,000.00	> ABC: 48,000 - Bidding on 9/21/22; ads on 9/17/22 - RFQ approved on 9/16/22
30	RSF	HO-PPL22-005	SPECTRA Testing Materials and BARON EMOTIONAL INTEKKUGENCE Testing Materials	38,000.00	> ABC: 38,000 - Bidding on 9/21/22; ads on 9/17/22 - RFQ approved on 9/16/22
31	RSF	HO-PPL22-006	RAVEN'S PROGRESSIVE MATRICES 2 ADVANCE Testing Materials AND MANAGEMENT DEVELOPMENT QUESTIONNAIRE Testing Materials	42,500.00	> ABC: 42,500 - Bidding on 9/21/22; ads on 9/17/22 - RFQ approved on 9/16/22
32	RSF	HO-PPL22-007	RAVEN'S PROGRESSIVE MATRICES 2 Testing Materials	25,000.00	> ABC: 25,000 - Bidding on 9/21/22; ads on 9/17/22 - RFQ approved on 9/16/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
POWER ENGINEERING SERVICES				4,506,665	
PES-OPD				-	
PES-PMD				-	
PES-DRWD				100,500	
1	RLC/ JSM	HO-DRW22-008	FLOW METER, WATER	73,000.00	> Bidding on 9/20/22; ads on 9/15/22 > RFQ approved on 9/13/22
2	JGL	HO-DRW22-009	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	27,500.00	> Bidding on 9/19/22; ads on 9/15/22 > RFQ approved on 9/13/22
PES-OVP				1,704,870	
1	KFA	HO-PES22-002	A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM (Batch 1 - Office supplies/ Equipment) (NBC)	58,000	> With memo dated 7/15/22 re cancellation of project > Failed bidding on 7/8/22
2	KFA	HO-ESD22-001	(KFA-1) TONER CARTRIDGES (CANON) 1-16	259,000	> For rebidding > Bidding on 9/13/22; ads on 9/3/22
3	KFA	HO-QAS22-003	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	7,500	> Bidding on 9/22/22; ads on 9/13/22 > Bidding on 9/13/22; ads on 9/3/22
4	KFA	HO-PEM22-002	(KFA-1) TONER CARTRIDGES (CANON) 1-PC.	55,000	> For rebidding > Bidding on 9/13/22; ads on 9/3/22
5	KFA	HO-ESD22-003	(KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS.	1,500	> For rebidding > Bidding on 9/15/22
7	RLC/ JSM	HO-TMD22-003	OIL STRADA FOR DGA MORGAN SHAFFER	104,000	> Post-qua report approved on 8/30/22 (DC)
9	KCL	HO-EEI22-004	HIKING BAG (items 1-2)	68,351	> Bidding on 6/17/22; ads on 6/14/22
10	KCL	HO-TMD22-007	SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK	550,000	> Bidding on 9/12/22; ads on 9/7/22 > RFQ approved on 9/5/22
11	KFA	HO-ESD22-006	DRUM KIT, CANNON LBP 7018c 3 PCS.	22,500	> For rebidding > Bidding on 9/15/22
12	KFA	HO-QAS22-002	COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY	23,500	> Bidding on 8/22/22; ads on 8/16/22 > RFQ approved on 8/15/22
13	RSF	HO-PEM22-003	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS.	3,200	> Post-qua report approved on 9/15/22
14	RSF	HO-TMD22-011	ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS.	960	> Post-qua report approved on 9/15/22
15	KCL	HO-DDD22-004	VIDEO CONFERENCE EQUIPMENT	127,000	> Bidding on 9/9/22; ads on 9/3/22 > RFQ approved on 9/1/22
16	JSM	HO-TMD22-015	CALIBRATION OF TEST INSTRUMENTS STANDARD WEIGHT (2 SETS)	32,400	> Cancelled per memo dated 8/30/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
17	RJD/ FP	HO-PES22-011	S/D OF EQUIOMENT WATERPROOF CASING	30,000	> Bidding on 9/7/22; ads on 9/3/22 > RFQ approved on 9/1/22
18	KFA	HO-DMD22-002	S/D OF INK CARTRIDGES FOR BROTHER (item nos. 1-12)	78,170	> Technical evaluation by EU on-going per DTF 9/15/22 > Bidding on 9/15/22
19	KFA	HO-PCA22-002	TONER CARTRIDGES FOR KYOCERA TK-584M	119,000.00	> Bidding on 9/13/22; ads on 9/9/22 > RFQ approved on 9/7/22
21	ASD	HO-TMD22-001	CAPILLIARY PISTON AND 3 OTHER ITEMS	150,000.00	> Pre-proc on-going > Returned by EU (NF Dasalla) per DTF dated 7/4/22
22	KFA	HO-CEA22-001	POWER BANK 30000 MAH DUAL POWER OUTOUT	14,789	> For rebidding > Bidding on 9/13/22; ads on 9/7/22
PES-FFWSD				2,701,295	
1	NRA	HO-FFW22-007	S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9	330,700	> TWG creation on-going > Requested EU for consolidated TOR For consolidation as per PAC 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	555,000	> Post-qua report approved on 7/12/22 (LCRQ)
3	NRA	HO-FFW22-013	BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA	400,500	> TWG creation on-going > Requested EU for consolidated TOR For consolidation as per PAC instruction on 6/15/22
4	JSM	HO-FFW22-009	PENETRAITING OIL AND THREE (3) OTHERS	125,595	> Bid evaluation on-going > Bidding on 8/30/22; ads on 8/24/22
5	NRA	HO-FFW22-010	FLUID, BRAKE AND TWO (2) OTHERS	223,500	> TWG creation on-going > For consolidation
2	RJD/ ASD	HO-FFW22-006	AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS	980,000	> Post-qua report presentation deferred on 9/12/22
6	KFA	HO-FFW22-008	S/D OF VARIOUS PRINTER INK CARTRIDGES (ITEM NOS.1-12)	41,000	> Bidding on 9/19/22; ads on 9/15/22 > RFQ approved on 9/14/22
7	KCL	HO-FFW22-018	JACKET WATERPROOF	45,000.00	> Bidding on 8/22/22; ads on 8/16/22 > RFQ approved on 8/15/22
SMALL POWER UTILITIES GROUP				7,977,114	
SPUG-OVP (INCL. MRMD)				5,564,614	
1	KFA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	52,000.00	> Bidding on 7/28/22
2	RJD/ FP	SO-SPU22-006	CAMERA; USB BUILT IT MIC	4,800	Post-qua report approved on 9/5/22 (Bid failure: for rebidding) > Bidding on 8/9/22; ads on 8/4/22
3	RJD/ FP	SO-SPU22-004	EXTENSION CORD AND 4 OTHER ITEMS	41,600	Post-qua report approved on 9/5/22 (Bid failure: for rebidding) > Bidding on 8/9/22; ads on 8/4/22
4	RJD/ FP	SO-SPU22-001	TELEVISION SMART LED AND SOUND SYSTEM	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.	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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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
6	JSM	HO-OMR22-002B	FIRE EXTINGUISHER REFILL - 50 CYL.	30,000	> Bid evaluation on-going > Bidding on 8/12/22
7	NRA	HO-OMR22-007	COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS	87,960	> TWG creation on-going > For consolidation
8	RSF	HO-OMR22-003b	ALCOHOL, 70% ETHYL, 80 GAL, MASK FACE, GLOVES (1-3) Item 1 & 2 - awarded; Item 3 for rebidding	49,500	> Item 3 - For rebidding - 49,500 - Bidding on 9/14/22; ads on 9/7/22 - RFQ approved on 9/5/22
9	RJD/ ASD	HO-OMR22-008	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES OF MITSUBISHI CARGO TRUCK	300,000	> Post-qua report presentation deferred on 9/12/22 > Bidding on 7/29/22; ads on 7/24/22
10	NRA	HO-OMR22-010	TIRE,TUBELESS AND THREE (3) OTHERS	133,500	> Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22
11	RJD/ ASD	HO-OMR22-013 Package 2	BRAKE BOOSTER AND 9 OTHERS	344,700	> Post-qua report presentation deferred on 9/12/22
12	JSM	HO-MRM22-003	MILD STEEL PLATE (items 1-3)	305,000	> Post-qua report approved on 9/6/22 (LCRQ) > Bidding on 8/4/22; ads on 7/29/22
13	JSM	HO-MRM22-005	CUTTING DISC AND 5 OTHERS	174,934	> Bid evaluation on-going > Bidding on 8/31/22
14	NRA	HO-OMR22-009	CYLINDER WHEEL AND 8 OTHERS	189,600	> For TWG Creation
15	KCL	HO-MRM22-004	PRINTER AND 5 OTHER ITEMS	22,500	> Post-qua report approved on 8/9/22 (LCRQ) > Bidding on 7/18/22
16	KCL	HO-OMR22-006	PRINTER MULTI FUNCTION	60,000	> Post-qua report approved on 8/15/22 (LCRQ)
17	KCL	HO-MSD22-002	HIKING SHOES	135,000	> Post-qua report presentation deferred on 8/15/22
18	NRA	HO-OMR22-014	S/D OF BELT TIMING AND 24 OTHER ITEMS	136,297	> For TWG Creation
19	KFA	HO-MSD22-003	S/D OF PRINTER MULTI FUNCTION	50,000	> Bidding on 9/19/22; ads on 9/13/22
20	RLC/ JSM	HO-MRM22-006	S/D OF ENDMILL AND 14 OTHER ITEMS	183,443	> Bidding on 9/20/22; ads on 9/15/22 > RFQ approved on 9/14/22
21	KCL	HO-OMR22-011	HIKING SHOES	40,000	> Returned to EU (J.G. Labios) per memo dated 8/26/22 due to various failed bidding
22	KCL	HO-MRM22-008	SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT (Item nos. 1-2)	160,000.00	> Bidding on 8/25/22; ads on 8/19/22 > RFQ approved on 8/18/22
23	RLC/ JSM	HO-MRM22-013	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES (item nos. 1-10)	186,380.00	> Preparation of post-qua report on-going > Bidding on 8/23/22
24	RLC/ JSM	HO-MRM22-012	SUPPLY AND DELIVERY OF BLADE BANDSAW	46,200.00	> Post-qua report approved on 9/9/22 - LCRQ
25	RLC/ JSM	HO-MSD22-006	SUPPLY AND DELIVERY OF TAPE GLASS AND 6 OTHERS	422,000.00	> Preparation of post-qua report on-going > Bidding on 8/22/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
26	RLC/ JSM	HO-MSD22-014	SUPPLY AND DELIVERY OF ELECTRIC FAN WALL TYPE EXHAUST AND 5 OTHER ITEMS	220,000.00	> Preparation of post-qua report on-going > Bidding on 8/8/22; ads on 8/3/22
27	RLC/ JSM	HO-OMR22-020	SUPPLY AND DELIVERY OF AIRCON ACTUATOR AND 6 OTHERS	138,800.00	> Post-qua report presentation deferred on 9/12/22 > Bidding on 8/18/22
28	RSF	HO-MSD22-011b	MASK AND FIVE OTHERS	131,000.00	> Items 2-6 - for Rebidding (ABC: 131,000) - Bidding on 9/14/22; ads on 9/7/22 - RFQ approved on 9/5/22
29	RLC/ JSM	HO-MSD22-007	INSULATION TESTER AND 2 OTHERS	210,000.00	> Bidding on 9/19/22; ads on 9/15/22 > RFQ approved on 9/19/22
30	RLC	HO-MSD22-013	WIRE MAGNET, RECTANGULAR COPPER (155 DEG. C) HEAVY INSULATION	660,000	> For posting of RFQ/TOR
31	RLC	HO-MSD22-015	PLYWOOD 1/4"; BOARD, LUMBER, HAND CLEANER, RAGS	355,000	> Bidding on 9/22/22
32	RLC/ JSM	HO-OMR22-022	BOOK KIT AND 11 OTHERS	85,600	> Bidding on 9/23/22; ads on 9/17/22 > RFQ approved on 9/16/22
33	RLC/ ASD	HO-MRM22-002	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE	452,000	> Pre-proc processing on-going > Received PR on 9/15/22
SPUG-LUZON				-	
MQNLOD				0	
BOD				-	
SPUG-VISAYAS				2,412,500.00	
1	NRA	S2-VOD22-038	RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022	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)	942,500.00	> Requirement for BAC on 9/13/22 > Revision of requirement by EU on-going
CORPORATE AFFAIRES GROUP				10,208,095	
1	KFA	HO-CWA22-003	INK CARTRIGES (ITEM NOS. 1-8)	84,000	> Post-qua report approved on 8/30/22 (LCRQ)
2	KFA	HO-AWA22-004	INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS	15,650	> Post-qua report approved on 8/30/22 (LCRQ)
3	RSF	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.) ; FACEMASK (1-2)	19,520	> Post-qua report approved on 9/15/22
4	RSF	HO-LAR22-005	ALCOHOL, 70% ISOPROPHYL, 18 GAL, BAG POLYETHYLENE; DISINFECTANT SPRAY (1-3)	30,306	> Post-qua report approved on 9/15/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
5	RJD/ FP	HO-LAR22-003	S/D/ OF VARIOUS MATERIALS FOR MAINT. OF BUILDING (FAUCET GARDEN, ETC.) 1-13	79,830	> Bidding on 8/23/22
6	RJD/ FP	HO-SBP22-002	DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE	80,000	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22
7	RJD/ FP	HO-ETD22-003	NETWORK SCANNER	100,000	> Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22
8	RJD/ FP	HO-CPD22-003	EXTERNAL HARD DRIVE AND FLASH DRIVE	20,399	> Post-qua report approved on 8/31/22 (LCRQ)
9	RJD/ FP	HO-SPD22-005	EXTERNAL DRIVE 1 TB AND 2 OTHERS	92,745	> Post-qua report approved on 8/31/22 (Failed bid; for return to EU for mandatory review)
10	RJD/ FP	HO-CPD22-002	CAMERA AND COMPUTER HEADSET	12,500	> Post-qua report approved on 9/5/22 (LCRQ)
11	RJD/ FP	HO-CPD22-004	SCIENTEFIC CALCULATOR	3,000	> Post-qua report approved on 8/31/22 (Failed bid; for return to EU for mandatory review)
12	JSM	HO-LAR22-008	SUPPLY OF LABOR & MATERIALS - PLAN 1- INSPECTION CHART MAPPING - 1 LOT	117,600	> Post-qua report approved on 8/31/22 (SCRQ)
13	NRA/ RAA	HO-WMD22-004	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR REPAIR & MAINTENANCE OF MOTOR VEHICLES 4 TIRES, TUBELESS 265/65 R17	51,500	> Post-qua report approved on 6/20/22 (LCRB)
14	KCL	HO-BSD22-002	SPEAKER, WIRELESS AND CAMERA, WEB	22,500	> Post-qua report approved on 9/6/22 (LCRB) > Bidding on 7/18/22
15	KCL	HO-BSD22-003	EXTERNAL HARD DRIVE AND TWO OTHERS	24,500	> Bidding on 7/18/22
16	KCL	HO-BSD22-004	FOLER FILE (ITEMS 1-2)	8,250	> Bidding on 7/18/22
17	KCL	HO-UAR22-006	PROJECTOR MULTIMEDIA	50,000	> Bidding on 8/22/22; ads on 8/16/22 > RFQ approved on 8/15/22
18	RJD/ ASD	HO-MWA22-004	S/D OF AIRCON REPAIR TRUCK, STRADA & ENGINE & EGR TUNE UP STRADA	50,000	> Post-qua report presentation deferred on 9/12/22
19	KFA	HO-IST22-011b	TONERS CARTIRGES; UPS BATTERY;, ETC.	120,000	> Item 3 - Bidding on 9/19/22; ads on 9/13/22
20	JSM	HO-LAR22-012	S/D OF BOLO AND FOLDING SHOVEL	31,500	> Bidding on 9/19/22; ads on 9/15/22 > RFQ approved on 9/9/22
21	RJD/ ASD	HO-BBW22-007	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH	10,500	> Post-qua report presentation deferred on 9/12/22
22	KFA	HO-IST22-012	S/D OF LAPTOP SCREEN MONITOR AND 11 OTHER >items 1-9, 11-12 - SH ; item 10 - SVP (7/15/22- tech. eval on-going)	869,500	> For cancellation; awaiting confirmation memo > Bidding on 9/13/22; ads on 9/7/22
23	KFA	HO-SBP22-006	S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK	41,000	> Bidding on 9/22/22
24	NRA	HO-UAR22-009	COMMUNITY DEVELOPMENT PROGRAM (IEC CAMPAIGN)	844,385.00	> For return to EU > Pre-proc report approved on 9/14/22

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25	RSF	HO-MAG22-005	SUPPLY AND DELIVERY OF NURSERY MATERIALS (item nos. 1-8)	980,535	> Post-qua report approved on 8/16/22 (LCRQ)
26	RLC/ JSM	HO-TWT22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE WITH PLATE NO. SJT 210	186,000	> Bidding on 9/21/22; ads on 9/15/22 > RFQ approved on 9/14/22
27	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	72,958.75	> Bidding on 9/21/22; ads on 9/15/22 > RFQ approved on 9/14/22
28	RSF	HO-MAG22-004	INSPECTION CHART MAPPING (item nos. 1-2)	360,000.00	> Bidding on 9/15/22; ads on 9/10/22 > RFQ approved on 9/7/22
29	NRA	HO-LAR22-006	S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES (BRAKE PAD DISC, ETC.) 1-5	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
30	NRA	HO-MWA22-002	S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6	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
31	RSF	HO-PWA22-001	ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.) ; FACEMASK (1-2)	19,520	> Bidding on 8/15/22
32	ASD	HO-MWA22-006	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PALN 6)	217,447.00	> Bidding on 8/31/22; ads on 8/26/22 > RFQ approved on 8/25/22
33	JGL	HO-IST22-014	COMPUTER SOFTWARE LICENSE AND DENR PERMITS (7 ITEMS)	683,000	> Bidding on 9/14/22; ads on 9/10/22 > RFQ approved on 9/7/22
34	JGL	HO-IST22-013	ONE (1) YEAR SUBSCRIPTION OF MICROSOFT OFFICE 365 PRO PLUS , MICROSOFT PRODUCTS AND SERVICING AGREEMENT (MOSA)	2,400,000.00	> Post-qua report approved on 9/14/22 (PS-DBM - 2,245,464) > Post-qua report presentation deferred on 9/12/22
35	NRA	HO-UAR22-010	FIRELINE CONSTRUCTION	1,696,949.58	> TWG creation on-going
36	RLC/ ASD	HO-PWA22-005	INSPECTION CHART MAPPING SUPPLY OF LABOR AND MATERIALS. 3 LOTS	624,400.00	> Pre-proc processing on-going > Received PR on 9/15/22
INTERNAL AUDIT DIVISION				-	
RESOURCE MANAGEMENT SERVICES				104,000	
1	NRA	HO-GRF22-003	S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2	44,000	> Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22
2	RLC/ JSM	HO-GRF22-005	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF	60,000.00	Post-qua on-going > Bidding on 9/13/22; ads on 9/13/22
OFFICE OF THE GENERAL COUNSEL				434,200	
1	KFA	HO-LLR22-004	S/D OF TONER CARTRIDGES (ITEM NOS. 1-17)	434,200	> Bidding on 9/19/22; ads on 9/15/22
OFFICE OF THE PRESIDENT				10,000	
1	KFA	HO-CEO22-002	INK CARTRIDGES FOR HP OFFICEJET PRO (ITEM NOS. 1-6)	10,000.00	> Bidding on 9/22/22; ads on 9/13/22

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Item	Buyer	PR Nos.	Description	ABC (Php)	Remarks
NP BOARD				1,030,000	
1	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM)	970,000	> Post-qua report approved on 6/14/22 (LCRQ) > Post-qua conducted on 5/25/22
2	KCL	S4-NPB22-004	EXECUTIVE TANNERY: DEBOSSSED PASSPORT HOLDER, LUGGAGE TAG, CARD HOLDER LEAYHER MADE	60,000.00	> TWG creation on-going
OFFICE OF THE AUDITOR				73,000	
1	KFA	HO-COA22-001	S/D OF TONER CARTRIDGES FOR HP GT52 (item nos. 1-4)	15,000	> For rebidding > Bidding on 9/13/22; ads on 9/9/22
2	KCL	HO-COA22-008/ HO-COA22-003	SUPPLY AND DELIVERY OF AIR PURIFIER	39,999.99	> Bidding on 9/12/22; ads on 9/7/22 > RFQ approved on 9/5/22
3	RSF	HO-COA22-010	ALCOHOL	7,000.00	> Post-qua report approved on 9/15/22
4	NRA	HO-COA22-012	ZOOM SUBSCRIPTION-BUSINESS ACOUNT	11,000.00	> Returned to EU > Failed bidding on 8/10/22; for extension