

LOGISTICS DEPARTMENT
 BIDS AND CONTRACTS SERVICES DIVISION
 PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS
 As of January 15, 2021

Item	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Contract Duration/ Delivery Period	Date Received	Bidding	Remarks
GRAND TOTAL						6,774,190,630.80					
ADMINISTRATION						5,318,970,837.84					
1	NRA	HO-CBM20-014	PNEUMOCOCCAL CONJUGATE VACCINE (Pre-filled Syringe)	CBMD	PB2	1,038,500.00	2	30 CD	23-Sep-20	11-Jan-21	<ul style="list-style-type: none"> > Received PR on 6/23/20 > Bidding on 10/27/20(FAILED); pre-bid on 10/15/20; ads on 10/7/20 > Bid opening report presented on 11/5/20 > Bidding (PB2) 12/2/20 from on 11/25/20 as per SBB # 3(FAILED); pre-bid on 11/13/20; ads on 11/6/20 > CBI received on 11/24/20 > Bidding (PB3) moved on 01/13/21 from 01/11/21 as per SBB # 4 from 01/04/21 as per SBB # 3; pre-bid on 12/22/20; ads on 12/15/20 > Bid Opening report presented on 1/18/21
2	SVN	HO-WIT21-001	TWENTY-FOUR (24) MONTHS SUPPLY AND DELIVERY OF FUEL REQUIREMENTS FOR NPC-HO	WIAD	PB	16,391,042.40	4	24 MONTHS PERIOD	14-Oct-20	17-Nov-20	<ul style="list-style-type: none"> > Received PR on 10/14/20 > Pre-proc on 10/28/20 > Bidding on 11/17/20; pre-bid on 11/5/20; ads on 10/29/20 > Bid opening report presented on 11/18/20 > Post-qua of SCB on 11/23/20 > Post-qua report presented to BAC on 12/1/20 > On-going evaluation of MR > Letter reply from Filpride MR presented on 1/11/21
3	RAA	HO-TFM21-002	RENTAL SHUTTLE SERVICES FOR NPC HEAD OFFICE-BASED PERSONNEL	TFMD	PB	15,892,800.00	1	1 YEAR	27-Oct-20	21-Dec-20	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > Pre-proc report presented on 11/19/20 > Bidding moved on 12/21/20 as per SBB on 12/14/20 moved on 12/21/20; prebid on 12/1/20; ads on 11/19/20 > Bid opening report presented on 12/22/20 > Post-qua on 01/06/21
4	VAR	HO-FMG21-001	S/D OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2021	FCMD	PB	4,836,563,344.00	2	JAN. TO DEC. 2021	24-Nov-20	28-Dec-20	<ul style="list-style-type: none"> > Received PR on 11/24/20 > For creation of TWG > Preproc presented on 11/25/20 > Bidding move on 01/14/21 as per SBB # 3 from 12/28/20; pre-bid on 12/10/20; ads on 12/2/20 > Bid Bulletin No. 4 presented on 01/07/21
5	RAA	HO-TFM21-032	ONE (1) YEAR SUPPLY OF SKILEED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS	TFMD	PB	431,793,115.44	2		16-Dec-20	18-Jan-21	<ul style="list-style-type: none"> > Received PR on 12/16/20 > For approval of creation of TWG > Pre-proc approved on 12/22/20 > Bidding on 01/18/21; pre-bid on 01/05/21; ads on 12/30/20
6	RAA	HO-CBM21-002	MEDICAL LABORATORY PACKAGE-CY 2021 ANNUAL PHYSICAL CHECKUP FOR NPC HEAD OFFICE/SUCAT/SPUG-MINUYAN PERSONNEL	CBMD	PB	2,442,852.00	2	60 CD	26-Nov-20		<ul style="list-style-type: none"> > Received PR on 11/26/20 > For creation of TWG
7	RAA	HO-CRT21-001	THREE (3) YEAR LEASE OF SEVENTEEN (17) UNITS PLAIN PAPER CPYING MACHINES FOR VARIOUS NPC OFFICES WITHIN AND OUTSIDE METRO MANILA	CRTD	PB	14,849,184.00	6	THREE(3) YEARS	26-Nov-20	8-Feb-20	<ul style="list-style-type: none"> > Received PR on 11/26/20 > For creation of TWG > Extension of contract presented on 01/04/21 > Pre-proc report presented on 01/07/20 > Bidding on 2/8/21; prebid on 1/25/21; ads on 1/13/21

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CORPORATE AFFAIRS GROUP						39,399,145.96					
1	HRG	HO-IST20-014	TWO(2) YEAR 300MBPS OR ABOVE COMMITTED INFORMATION RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	ITSD	PB	1,200,000.00	1	30 CD	8/38/20	13-Oct-20	<ul style="list-style-type: none"> > Received PR 8/3/20 > Pre-proc report presented on 8/26/20 > Bidding on 9/17/20(failed); pre-bid on 9/4/20; ads on 8/28/20 > Bid evaluation report presented on 9/18/20(RE-BIDDING) > Bidding on 10/13/20; pre-bid on 9/29/20; ads on 9/19/20 > Bid opening report presented on 10/21/20 > Bidder did not appear during post-qua; For post-qua report > Post-qua report (failed bid) presented to BAC 10/28/20 > Memo to R. Manansala for review & evaluation of specs. dtd. 11/3/20 > Received revised TD & CBI on 12/18/20 forwarded to facilitator HRG
2	JCU	HO-IST20-020	TWO (2) YEAR LICENSE OF EXISTING ANTIVIRUS AND INTERNET PROXY GATEWAY	ITSD	PB	5,590,000.00	2	30 CD	27-Oct-20	22-Dec-20	<ul style="list-style-type: none"> > Received PR on 10/27/20 > Awaiting approval of TWG creation > TWG report presented to BAC on 11/20/20 > Bidding on 12/15/20 moved on 12/22/20 as per SBB; pre-bid on 12/3/20; ads on 11/24/20 > Bid opening report presented on 12/28/20; for post-qualification to supplier
3	NBC	HO-AWA21-003	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	AWAT	PB	9,017,108.91	1	2 YEARS	7-Jan-21		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG
4	NBC	HO-BBW21-005	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	BWAT	PB	2,257,564.40	1	2 YEARS	7-Jan-21		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG
5	NBC	HO-CWA21-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	CWAT	PB	3,568,750.42	1	2 YEARS	7-Jan-21		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG
6	NBC	HO-LAR21-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	LWAT	PB	1,215,292.67	1	2 YEARS	7-Jan-21		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG
7	NBC	HO-MAG21-003	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	MWT	PB	1,362,293.32	1	2 YEARS	7-Jan-21		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG
8	NBC	HO-MWA21-003	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	MWAT	PB	3,320,520.11	1	2 YEARS	7-Jan-21		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG
9	NBC	HO-PWA21-003	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	PWAT	PB	1,499,473.25	1	2 YEARS	7-Jan-21		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG
10	NBC	HO-TWT21-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	TWT	PB	2,257,564.40	1	2 YEARS	7-Jan-21		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG
11	NBC	HO-UAR21-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	UARWAT	PB	8,110,578.48	4	2 YEARS	7-Jan-21		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG

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MINDANAO GENERATION						77,335,000					
1	JCU	MG-PLM19-006	SUPPLY, LABOR, TOOLS, EQUIPMENT, MATERIALS, TECHNICAL EXPERTISE AND SUPERVISION FOR THE ON-LINE POLYCHLORINATED BIPHENYL (PCB) TREATMENT OF TWO (2) UNITS OF 31.5 MVA POWER TRANSFORMERS AT PULANGI IV HEP	PULANGI IV HEP, MARAMAG, BUKIDNON	PB	20,000,000.00	1	30 CD	10-Sep-20	27-Nov-20	<ul style="list-style-type: none"> > Received PR on 9/10/20 > For approval of TWG creation > Awaiting pre-proc report > For posting, waiting for approval of TWG for the revised Tender Documents > Letter reply to Seanogy Environmental Solutions dtd 11/9/20 > Bidding on 11/27/20 FROM 11/9/20 AS PER SBB #3 dtd 11/17/20; pre-bid on 10/26/20; ads on 10/17/20 > Bid opening report presented on 12/17/20 > For post-qualification to supplier
2	HRG	MG-PLM20-210	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF VOLTAGE STABILIZER AT POWER HOUSE OF PULANGI IV HYDROELECTRIC PLANT	PULANGI IV HYDROELECTRIC PLANT-KIUNTOD, CAMP 1, MARAMAG BUKIDNON	PB	15,000,000.00	1	210 CD	23-Oct-20		<ul style="list-style-type: none"> > Received PR on 10/23/20 > Awaiting approval of TWG creation > Pre-proc report on 11/23/20 > Pre-proc report presented on 12/22/20 > Pre-proc report presented on 01/07/21 > Pre-proc report presented on 1/14/21
3	HRG	MG-MGE21-001	CONSTRUCTION OF OPEN MULTI-PURPOSE HALL AT MINDANAO GENERATION OFFICE	ILIGAN CITY	PB	13,756,000.00	1	19/11/2020	24-Nov-20		<ul style="list-style-type: none"> > Received PR on 11/19/20 > For creation of TWG > Preproc report presented on 1/14/21
4	HRG	MA-A2M21-004	CONSTRUCTION, SUPPLY, INSTALLATION, TEST AND COMMISSIONING OF LIFTING STRUCTURE FOR BULK HEAD GATES (AGUS 1 HEP)	AGUS 1 HEPP COMPLEX, BASAK, MARAWI CITY, LANA DEL SUR	PB	28,579,000.00	1	300CD	2-Dec-20		<ul style="list-style-type: none"> > Received PR on 12/11/20 > DEC 4 TO 11-LOCKDOWN IN HO-NPC > DEC. 14-RAPIT TEST > For creation of TWG > For revision of TD
POWER ENGINEERING SERVICES						956,535,054					
1	JCU	HO-PIB20-007	DESIGN, SUPPLY, DELIVERY, TEST & COMM. OF TWO (2) UNITS OF 5MW POWER BARGE - 1 LOT - BO. OBRERO, ILO-ILO CITY	ILO-ILO CITY	PB	921,672,000	1	540 CD	22-Feb-18	25-Sep-20	<ul style="list-style-type: none"> > Received PR on 2/22/20 > Bidding on 4/2/20 postponed > Bidding on 6/30/20; pre-bid on 6/17/20 > Letter of AG & P dated 6/26/20 presented on 6/29/20 (Note: BI - TYWG to issue bid bulletin, consider tolling of bidding period) > Reply letter to AG & P dtd. 07/29/20 > Bid Opening moved on 07/30/20 as per SBB # 5 > Re: Letter to Atlantic Gulf & Pacific presented on 7/16/20 > Letter from AG&P dtd.7/27/20 presented to BAC 7/28/20 --Presented to BAC 8/25/20 the following: -- > Letter from S & S Enterprises dtd. 8/8/20 > Letter from AG&P dtd. 8/20/20 > Letter from YH Green Energy 8/20/20 > Bidding on 9/1/20; pre-bid on 8/17/20; ads on 8/8/20 > Bidding moved on 9/23/20 as per SBB # 4 > Letter from YH Green Energy Inc. presented on 9/22/20 > For Agenda of Bid opening report to BAC > BRRMC presentation on 11/19/20 > Protest of YH Green presented on 12/3/20 > For presentation of bid opening report on 1/15/21 --Presented to BAC on 1/12/21 the following > Letter from YH Green Energy dtd. 01/05/21 > Letter from Cheesteel MArine Industrial Corp dtd. 01/7/21

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2	HRG	HO-PIB20-006	REPAIR OF DIKE / SEAWALL AND REPAIR/ RESTORATION OF CHB PERIMETER FENCE OF NPC PROPERTY AT BO. OBRERO, ILOILO CITY	BO.OBRERO, ILOILO CITY	PB	4,907,000	1	90 CD	24-Jan-20	28-Jul-20	<ul style="list-style-type: none"> > Received PR 1/24/20 > Bidding on 7/1/20; pre-bid on 6/17/20; ads on 6/5/20 > PB2 (Bidding on 7/28/20; pre-bid on 7/14/20 ads on 7/5/20 > PB2 -No bidder, Failed bid on 28 July 2020. Approved by BAC for review of enduser and for possible NP after review. > Memo to EU for revision of tender docs dtd. 8/28/20 > DTF to PMD/PCAD for replacement of PR for new ABC dtd. 11/20/20 > Revised TD received on 11/20/20 with increase in ABC <p>(SBB# 2)</p>
3	HRG	SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINARCAN DIESEL POWER PLANT	OPD	PB	19,964,000.00	1	300 CD	7-Oct-20		<ul style="list-style-type: none"> > Received PR on 10/7/20 > Pre-proc on 10/23/20 > DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR
4	NBC	HO-PIB20-010	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG MINDORO/ROMBLON AREA PLANTS AND INSTALLATIONS AND PROJECT IMPLEMENTATION CLUSTER B OFFICE	PIC-C	PB	1,092,054.00	1	2 YEARS	14-Oct-20	1-Dec-20	<ul style="list-style-type: none"> > Received PR on 10/28/20 > For approval of creation of TWG > Pre-proc report presented (approved) on 11/10/20 > Bidding on 12/1/20; pre-bid on 11/18/20; ads on 11/11/20 > Post-qua report presented on 12/28/20
5	NBC	HO-DRW21-001	SERVICE CONTRACT FOR THE DRILLING, REHABILITATION, SUPPLY AND INSTALLATION OF PIEZOMETERS AND EXTENSOMETERS AT CALIRAYA DYKE AND LUMOT DAM/DYKE AND INSTALLATION OF SEEPAGE WEIR AT LUMOT DYKE	CAVINTI, LAGUNA	PB	8,900,000.00	1	150 CD	3-Nov-20	28-Dec-20	<ul style="list-style-type: none"> > Received PR on 11/03/20 > For creation of TWG > Preproc report presented on 12/3/2020 > Bidding on 12/28/20; pre-bid on 12/14/20; ads on 12/4/20 > Bid opening report presented on 01/04/21
SMALL POWER UTILITIES GROUP						381,950,584					
1	ZCT	S1-OMS20-031	S/D OF TRANSFORMER DIFFERENTIALRELAY AND MULTIMETER MODULE POWER & ENERGY METER INTENDED FOR CALAPAN SUBSTATION	CALAPAN SUBSTATION	PB2	1,100,000		90 CD	13-Mar-20	21-Dec-20	<ul style="list-style-type: none"> > Received PR on 3/13/20 > TWG memo order approved > Bidding on 7/27/20; pre-bid on 7/13/20; ads on 7/4/20 > Bidding for PB2 8/27/20; pre-bid on 8/13/20; ads on 8/7/20 > Bid opening report presented on 8/28/20 > Post-qua report presented on 9/15/20 > Post-qualification report on-going signature (FAILED) > Post-qua presented on 10/15/20 (post disqualification) > For Re-bidding (PB3) > Bidding on 11/16/20 (PB3) ; pre-bid on 11/4/20; ads on 10/28/20 > Bid opening report presented on 11/18/20 > Bidding on 12/13/20(postponed); pre-bid on 12/1/20; ads on 11/20/20 > Bidding moved on 12/21/20 as per SBB # > Motion of Reconsideration (MR) for presentation to BAC
2	JCU	S1-BRS20-019	SUPPLY OF LABOR AND TECHNICAL EXPERTISE FOR THE RESTORATION OF 300KW FG WILSON DIESEL GENSET OF SAN PASCUAL, MASBATE	SAN PASCUAL	PB2	1,300,000.00	1	180 CD	20-Jul-20	22-Dec-20	<ul style="list-style-type: none"> >Received PR 7/20/20 > Creation of TWG on-going > Request for CBI with DTF dtd 8/25/20 > Awaiting pre-proc report > Bidding on 11/4/20; (FAILED- no bidder) pre-bid on 10/21/20; ads on 10/12/20 > Bid opening report presented on 11/20/20 > Bidding (PB2) moved on 12/22/20 from 12/15/20 as per SBB; pre-bid on 12/3/20; ads on 11/24/20 > Bid opening report on-going

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3	JCU	S1-TIN20-011	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR THE HAULING OF 1 x 300kw QUICK RESPONSE GENSET (QRG) INCLUDING POWER TRANSFORMER, CONTROL PANEL & POWER CABLES FROM MINUYAN, SJD, BULACAN TO TINGLOY DPP	ITSD	PB	1,500,000.00	1	60 CD	6-Oct-20		<ul style="list-style-type: none"> > Received PR on 10/6/20 > Awaiting for approval of TWG creation > Pre-proc on 10/23/20 > Pre-proc report presented on 11/10/20 > Awaiting revised TD > Preproc report presented on 1/14/21
4	SVN	S3-TAU21-001	S/D OF VARIOUS MECHANICAL SPARE OF 300KW & 160KW PERKINS FOR TANDUBANAK	TANDUBANAK/ TANUNGOH	PB	1,073,800.00	20	60 CD	13-Oct-20	2-Dec-20	<ul style="list-style-type: none"> > Received PR on 10/13/20 > For Creation of TWG > Bidding on 12/2/20 from 11/24/20; pre-bid on 11/12/20; ads on 11/5/20 > Post-qualification of LCB on 12/28/20
5	SVN	S3-JOL21-001	S/D OF MECHANICAL SPARE PARTS FOR DAIHATSU DIESEL ENGINE, MODEL: 6DK-32 OF JOLO DPP	JOLO(SULU) DPP	PB	14,262,580.00	24	60 CD	13-Oct-20	24-Nov-20	<ul style="list-style-type: none"> > Received PR on 10/13/20 > For Creation of TWG > Bidding on 12/2/20 from 11/24/20 as per SBB # 4; pre-bid on 11/12/20; ads on 11/5/20 > MR of SCB received on 12/15/21 ; on-going evaluation of MR
6	JCU	S3-B1921-001	S/D OF MECHANICAL SPARE PARTS FOR 1.8MW DAIHATSU DIESEL ENHGINE, MODEL6DK-32 OF POWER BARGE 119	7.2 MW POWERBARG E 119	PB	9,539,200.00	21	90 CD	13-Oct-20	22-Dec-20	<ul style="list-style-type: none"> > Received PR on 10/13/20 > For TWG Creation > Preproc presented on 11/17/20 > Bidding on 12/15/20 moved on 12/22/20 as per SBB # 1; pre-bid on 12/3/20; ads on 11/24/20 > Bid opening report on-going
7	JCU	S3-TAN21-001	S/D OF VARIOUS MECHANICAL SPARES FOR 160KW & 300KW PERKINS GENSET FOR TANDUBAS DPP	TANDUBAS DPP	PB	1,378,500.00	5	60 CD	13-Oct-20	22-Dec-20	<ul style="list-style-type: none"> > Received PR on 10/13/20 > For TWG Creation > Preproc report presented on 11/17/20 > Bidding moved on 12/22/20 from 12/15/20 as per SBB # 1 ; pre-bid on 12/3/20; ads on 11/24/20 > Bid opening report on-going
8	HRG	S3-B1921-002	S/D OF STATION BATTERY FOR PB 119	7.2 MW POWERBARG E 119	PB2	1,600,000.00	1	90 CD	13-Oct-20	4-Feb-21	<ul style="list-style-type: none"> > Received PR on 10/13/20 > For TWG Creation > Pre-proc report presented on 11/13/20 > Pre-proc approved on 11/16/20 > Bidding moved on 12/22/20 (FAILED-no bidder) from 12/15/20 as per SBB; prebid on 11/25/20; ads on 11/17/20 > Bid opening report presented on 01/06/21 > Bidding (PB2) on 2/4/21; pre-bid on 1/21/21; ads on 1/9/21
9	HRG	S3-BAD21-002	S/D OF MECHANICAL SPARE PARTS FOR 250KW CUMMINS DIESEL ENGINE. MODEL: MTAA11-G3 OF BALIMBING DPP	BALIMBING DPP	PB2	1,198,900.00	18	90 CD	13-Oct-20	8-Feb-21	<ul style="list-style-type: none"> > Received PR on 10/13/20 > For TWG Creation > Pre-proc report presented on 11/13/20 > Pre-proc approved on 11/16/20 > Bidding moved on 12/22/20 (FAILED-no bidder) from 12/15/20 as per SBB; prebid on 11/25/20; ads on 11/17/20 > Bidding (PB2) 02/08/21; pre-bid on 1/25/21; ads on 1/13/21
10	NBC	S1-MRO20-004	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR SPUG MINDORO/ROMBLON AREA PLANTS AND INSTALLATIONS AND PROJECT IMPLEMENTATION CLUSTER B OFFICE CONTRACT DURATION >NOV 16-DEC 31, 2020 > CY 2021 > JAN 1 TO NOV 15, 2022	MROD	PB	23,040,000.00	3	2 YEARS	14-Oct-20	1-Dec-20	<ul style="list-style-type: none"> > Received PR on 10/14/20 > For TWG Creation > Preproc report presented on 11/10/20 > Preproc report presented on 12/3/20 > Bidding on 12/1/20; pre-bid on 11/18/20; ads on 11/11/20 > Post-qua report presented/approved on 12/28/20

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11	JCU	S3-MMT20-008	DESIGN,SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF 40KW IN-GRID SOLAR PV SYSTEM WITH NET METERING PROGRAM IN SPUG-MINDANAO COMPLEX MINTAL, DAVAO CITY	MINTAL, TUGBOK, DISTRICT	PB	5,770,050.00	1	60 CD	28-Aug-20	18-Nov-20	<ul style="list-style-type: none"> > Received PR on 8/28/20 > Pre-proc presented on 9/10/20 > Bidding on 10/5/20 ;prebid on 9/22/20; ads on 9/15/20 > Bidding moved on 10/12/20 as per SBB # 1 > For Bid opening report > with memo dtd 10/21/20 requesting for CBI (CANCELLED) > Bidding (PB2) on 11/18/20; pre bid on 11/6/20; ads on 10/29/20 > Bid opening report presented on 11/26/20 > Post-qualification and evaluation on-going
12	NCRA	S1-END20-022	LEASE OF 2.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	EL NIDO DPP PALAWAN	PB2	35,617,000.00	1	6 MONTHS MINIMUM AND TWELVE (12) MONTHS MAXIMUM	28-Oct-20	13-Jan-21	<ul style="list-style-type: none"> > Received PR on 10/28/20 > Awaiting of approval of TWG creation > Pre-proc approved on 11/10/20 > Bidding on 12/01/20(FAILED no-bidder); pre-bid on 11/18/20; ads on 11/11/20 > Bidding(PB2) moved to 01/13/21 from 01/11/21 as per SBB # 3 from on 01/04/21 as per SBB # 2; pre-bid on 12/22/20; ads on 12/15/20
13	ZCT	S1-CAS20-005	BEARING CONNECTING ROD AND 164 OTHER ITEMS	CASIGURAN DPP	PB2	5,149,301	164	90 CD		9-Feb-21	<ul style="list-style-type: none"> >Pre-proc report presented on 8/24/20 > Bidding on 9/15/20 (FAILED) ; pre-bid on 9/3/20; ads on 8/27/20 > Bid evaluation report presented on 9/18/20 > Return to EU with memo dtd 9/29/20 > Received Orig PR with CBI CY 2021 dtd 11/17/20 > Preproc presentation to BAC postponed due to lockdown ; for re schedule of preproc presentation to BAC for PB2) > Pre-proc report presented on 01/06/21 > Bidding on 02/09/21; pre-bid on 01/26/21; ads on 01/14/21
14	RJD	S1-CSG21-002	S/D OF ELECTRICAL SPARE PARTS FOR CAMARINES SUR MINI GRID GENSESTS	CAMARINES SUR MINI GRID	PB2	1,561,000.00	10	60 CD	27-Oct-20	25-Jan-21	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > Bidding moved on 12/21/20 (FAILED-no bidder) as per SBB fromon 12/9/20; pre-bid on 11/26/20; ads on 11/19/20 > Bid opening report presented to BAC on 12/23/20 for PB2 > Bidding on 01/5/21; pre-bid on 01/12/21; ads on 01/06/21
15	SVN	S1-B0621-004	S/D OF DAMPER, VIBRATION FOR 3.6 MW DAIHATSU DIESEL ENGINE, MODEL: 12DK-32B POF POWER BARGE 106	14.4 MW PB 106	PB	3,000,000.00	1	60 CD	27-Oct-20	18-Jan-21	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > For Pre-proc confereence on 11/24/20 > Bidding on 1/18/21; pre-bid on 1/5/20; ads on 12/22/20 > Letter from Phil Nippon Kyoei Corp. dtd. 01/07/21 presented on 1/11/21
16	JCU	S1-MS621-009	S/D OF SPARE PARTS/LINE HARDWARE NEEDED FOR THE OPERATION AND MAINTENANCE OF MASBATE 69KV TRANSMISSION LINE	MASBATE S/S & 69kvtl	PB	2,622,700.00	8	60 CD	27-Oct-20	3-Feb-21	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > For pre-proc meeting to TWG > Pre-proc report presented on 12/28/20 > Bidding on 1/25/21; pre-bid on 1/20/21; ads on 1/8/21
17	RJD	S1-CTL21-001	S/D OF ELECTRICAL SPARE PARTS FOR CATANDUANES 69KV T/L & S/S	CATANDUANE S 69KV T/L & S & S	PB	1,850,000.00	7	90 CD	27-Oct-20	25-Jan-21	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > Bidding moved on 12/21/20 (FAILED-no bidder) as per SBB from on 12/9/20 ; pre-bid on 11/26/20; ads on 11/19/20 > Bid opening report presented on 12/23/20 for PB2 > Bidding (PB2) on 01/25/21; pre-bid on 01/12/21; ads on 01/05/21
18	SVN	S3-JOL21-004	SUPPLY OF LABOR, TOOLS, EQUIPMENT, MATERIALS AND EXPERTISE FOR THE REPAIR OF UNIT NO. 2 DAIHATSU 6DK-32 ENGINE CRANKSHAFT OF JOLO DPP	JOLO(SULU DPP)	PB	5,300,000.00	1	120 CD	27-Oct-20		<ul style="list-style-type: none"> > For Creation of TWG > For Pre-proc confereence on 11/24/20 > Pre-proc report presented on 11/26/20 > Request memo from MRMD about the instruction of BAC on preproc report last 11/26/20

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19	NBC	S1-B0621-005	FURNISHING OF LABOR AND MATERIALS FOR THE DRYDOCKING AND TANK CLEANING OF PB 106	PB 106	PB	40,000,000.00	1	45 CD	27-Oct-20	21-Dec-20	> Received PR on 10/27/20 > For Creation of TWG > Pre-proc report presented on 11/18/20 > Bidding moved on 12/21/20 as per SBB from on 12/14/20; prebid on 12/2/20; ads on 11/19/20 > Bid opening report on-going
20	JCU	S1-BAS20-015	SUPPLY OF SERVICES AND TECHNICAL EXPERTISE FOR THE REHABILITATION, UPGRADING AND REPAIR OF DIESEL FUEL OIL STORAGE TANKS OF BASCO DPP	BASCO DPP	PB	1,327,000.00	1	90 CD	22-Jul-20	19-Jan-21	> Received PR 7/22/20 > Creation of TWG on-going > Request for CBI with DTF dtd 8/25/20 > Received Orig PR with attachments dtd 11/11/20 > For creation of TWG > Pre-proc report presented on 12/21/20 for advertisement > Bidding on 01/19/21; pre-bid on 01/07/21; ads on 12/29/20
21	JCU	S3-B0821-001	S/D OF VARIOUS MECHANICAL SPARE PARTS 6DK-32 DAIHATSU GENSET OF PB 108	PB 108	PB	12,336,054.00	47	120 CD	26-Oct-20		> Received PR on 10/26/20 > For creation of TWG > For presentation of preproc report
22	SVN	S2-MPP21-001	S/D OF MECHANICAL SPARE PARTS FOR 1 X 275KW CUMMINS DIESEL ENGINE, MODEL: NTA-855 G1B MARIPIPI DPP	MARIPIPI DPP	PB	4,328,000.00	86	90 CD	26-Oct-20	27-Jan-21	> Received PR on 10/26/20 > For approval of TWG creation > For agenda of preproc report presented to BAC > Pre-proc report presented on 01/07/21 > Bidding on 1/27/21; pre-bid on 1/15/21; ads on 1/8/21
23	HRG	S2-B1621-001	S/D OF MECHANICAL SPARE PARTS FOR REGULAR OVERHAULING (10K RH) OF UNIT 11 & 12 (TYPICAL), 600W CUMMINS PB 116	PB 116	PB	9,124,803.00	28	60 CD	26-Oct-20	4-Feb-21	> Received PR on 10/26/20 > For creation of TWG > Pre-proc report presented on 01/06/21 > Bidding on 02/24/21; pre-bid on 1/21/21; ads on 1/9/21
24	HRG	S2-B1321-001	S/D OF MECHANICAL SPARE PARTS FOR REGULAR OVERHAULING AND SECURITY PARTS FOR 2x750 MITSUBISHI DIESEL ENGINE PB 113	PB 113	PB	3,470,996.00	15	60 CD	26-Oct-20	4-Feb-21	> Received PR on 10/26/20 > For creation of TWG > Return to EU for revision of PR dtd. 11/25/20 > Received revised PR with attachments dtd. 11/25/20 > Pre-proc report presented on 01/06/21 > Bidding on 2/4/21; pre-bid on 1/21/21; ads on 01/09/21
25	HRG	S2-ALD21-001	S/D OF MECHANICAL SPARE PARTS FOR REGULAR PVERHAULING AND SECURITY PARTS FOR 160 KW FGW PERKINS ENGINE ALMAGRO DPP	ALMAGRO DPP	PB	3,458,222.00	50	60 CD	5-Nov-20	18-Jan-21	> Received PR on 10/26/20 > For creation of TWG > Approved Pre-proc report on 12/21/20 > Bidding on 01/18/21; pre-bid on 01/05/21; ads on 12/22/20
26	JCU	S2-BIR21-001	S/D OF MECHANICAL SPARE PARTS FOR 3x163KW PERKINS DIESEL ENGINE BIRI DPP	BIRI DPP	PB	3,317,343.00	30	60 CD	26-Oct-20		> Received PR on 10/26/20 > For creation of TWG > For presentation of preproc report
27	SVN	S2-BIR21-004	S/D OF MECHANICAL SPARE PARTS FOR 336KW-CUMMINS DIESEL OF BIRI DPP	BIRI DPP	PB	1,273,873.00	19	60 CD	26-Oct-20	8-Feb-21	> Received PR on 10/26/20 > For approval of TWG creation > For agenda of preproc report presented to BAC > Pre-proc report presented on 01/06/21 > Bidding on 02/08/21; pre-bid on 1/25/21; ads on 1/13/21

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Item	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Contract Duration/ Delivery Period	Date Received	Bidding	Remarks
28	SVN	S2-PLP21-001	S/D OF PMS AND SECURITY SPARE PARTS OF 1x 250KW CUMMINS DIESEL ENGINES AT PILAR DPP	PILAR DPP	PB	1,204,208.00	23	90 CD	26-Oct-20	8-Feb-21	> Received PR on 10/26/20 > For approval of TWG creation > For agenda of preproc report presented to BAC > Pre-proc report presented on 01/06/21 > Bidding on 02/08/21; pre-bid on 1/25/21; ads on 1/13/21
29	HRG	S2-B1321-002	S/D OF MECHANICAL SPARE PARTS FOR REGULAR OVERHAULING OF 1 x 600 KW PERKINS DIESEL ENGINE AT PB 113	PB 113	PB	1,704,120.00	29	60 CD	26-Oct-20	4-Feb-21	> Received PR on 10/26/20 > For creation of TWG > Pre-proc report presented on 01/06/21 > Bidding on 02/04/21; pre-bid on 1/21/21; ads on 1/9/21
30	JCU	S1-TDP21-008	SUPPLY, DELIVERY, INSTALLATION AND TEST OF AUTOMATIC CIRCUIT RECLOSER AT TICAO DPP	TICAO DPP	PB	2,000,000.00	1	60 CD	27-Oct-20		> Received PR on 10/26/20 > For creation of TWG > With memo dtd. 11/27/20 requesting DDD for the revised TD
31	JCU	S1-CAS21-003	S/D OF SPARE PARTS FOR 2x500KW MAN, OF CASIGURAN DPP	CASIGURAN DPP	PB	1,124,516.00	3	60 CD	30-Oct-20	3-Feb-21	> Received PR on 10/30/20 > For creation of TWG > Preproc report presented to BAC on 12/16/20 for advertisement upon compliance to the BAC instructions > Bidding on 2/3/21; pre-bid on 2/20/21; ads on 1/8/21
32	NRA	S3-KDP21-001	S/D OF VARIOUS MECHANICAL SPARE PARTS 600KW CUMMINS OF KALAMANSIG DPP	KALAMANSIG (LEBAK) DPP	PB	3,113,740.00	20	90 CD	30-Oct-20	19-Jan-21	> Received PR on 10/30/20 > For creation of TWG > Preproc report presented to BAC on 11/23/20; awaiting approval of EU for the pre-proc changes > Pre-proc report presented on 12/22/20 > Bidding on 01/19/21; pre-bid on 01/07/21; ads on 12/30/20
33	NRA	S3-KDP21-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR UNIT #1 600KW PERKINS OF KALAMANSIG DPP	KALAMANSIG (LEBAK) DPP	PB	1,949,000.00	12	90 CD	30-Oct-20	19-Jan-21	> Received PR on 10/30/20 > For creation of TWG > Preproc report presented to BAC on 11/23/20; awaiting approval of EU for the pre-proc changes > Pre-proc report presented on 12/22/20 > Bidding on 01/19/21; pre-bid on 01/07/21; ads on 12/30/20
34	NRA	S3-DIN21-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 1.5 MW CUMMINS GENSET AT DINAGAT DPP LOT AWARD	DINAGAT DPP	PB	12,374,728.00	25	120 CD	30-Oct-20	19-Jan-21	> Received PR on 10/30/20 > For creation of TWG > Preproc report presented to BAC on 11/23/20; awaiting approval of EU for the pre-proc changes > Pre-proc report presented on 12/22/20 > Bidding on 01/19/21; pre-bid on 01/07/21; ads on 12/30/20
35	SVN	S1-OMS21-001	S/D AND TEST OF SURGE ARRESTERS FOR ORIENTAL MINDORO 69KV T/L & S/S	ORIENTAL MINDORO SUBSTATION	PB	1,800,000.00	3	120 CD	6-Nov-20	10-Feb-21	> Received PR on 11/06/20 > For creation of TWG > Pre-proc report presented on 12/22/20; for review of Bid documents by DDD > Bidding on 02/10/21; pre-bid on 01/27/21; ads on 1/14/21
36	SVN	S1-MRO21-001	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 500KW CXZ MAN DIESEL GENERATING SETS, INTENDED FOR MROD POWER PLANTS	MROD POWER PLANTS	PB	2,653,500.00	8	90 CD	6-Nov-20	10-Feb-21	> Received PR on 11/06/20 > For creation of TWG > For agenda of preproc report presenting to the BAC > Pre-proc report presented on 01/07/21 > Bidding on 02/10/21; pre-bid on 1/27/21; ads on 1/14/21
37	SVN	S1-MRO21-002	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 600/650KW FG WILSON DIESEL GENERATING SETS, FOR MROD POWER PLANTS	MROD POWER PLANTS	PB	2,050,000.00	3	90 CD	6-Nov-20	9-Feb-21	> Received PR on 11/06/20 > For creation of TWG > For agenda of preproc report presenting to the BAC > Pre-proc report presented on 01/06/21 > Bidding on 02/09/21; pre-bid on 01/26/21; ads on 1/14/21

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38	SVN	S1-MRO21-003	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 600KW CUMMINS DIESEL GENERATING SETS; MODEL KTA 38 G1 INTENDED FOR MROD POWER PLANTS	MROD POWER PLANTS	PB	4,130,000.00	8	90 CD	6-Nov-20	9-Feb-21	> Received PR on 11/06/20 > For creation of TWG > For agenda of preproc report presenting to the BAC > Bidding on 02/09/21; pre-bid on 01/26/21; ads on 1/14/21
39	SVN	S1-MRO21-004	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 300KW CUMMINS DIESEL GENERATING SETS, MODEL KTA 19-G2 INTENDED FOR MEOD POWER PLANTS	MROD POWER PLANTS	PB	1,760,000.00	8	90 CD	6-Nov-20	3-Feb-21	> Received PR on 11/06/20 > For creation of TWG > Pre-proc report presented last 12/21/20 > Bidding on 2/3/21; pre-bid on 1/20/21; ads on 1/8/21
40	SVN	S1-MRO21-005	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 163KW PERKINS DIESEL GENERATING SETS MODEL 2006-TG1 INTENDED FOR MROD POWER PLANTS	MROD POWER PLANTS	PB	2,680,000.00	7	90 CD	6-Nov-20	3-Feb-21	> Received PR on 11/06/20 > For creation of TWG > Pre-proc report presented on 12/28/20 > Bidding on 2/3/21; pre-bid on 1/20/21; ads on 1/8/21
41	SVN	S1- B0621-007	S/D OF MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU DIESEL ENGINE MODEL; 12DK-32B OF POWER BARGE 106	PB 106	PB	1,472,000.00	3	60 CD	16-Nov-20	18-Jan-21	> Received PR on 11/06/20 > For creation of TWG > Bidding on 1/18/21; pre-bid on 1/4/21; ads on 12/22/20 > Letter from Phil Nippon Kyoei Corp. dtd. 01/07/21 presented on 1/11/21
42	JCU	S1-B2021-002	S/D OF MECHANICAL SPARE PARTS FOR 1.8MW DAUHATSU GENERATING SETS, MODEL 6DK-32 OF PB 120	PB 120	PB	13,695,304.00	7	60 CD	16-Nov-20	3-Feb-21	> Received PR on 11/06/20 > For creation of TWG > Pre-proc report presented to BAC last 12/16/20 for advertisement upon compliance to BAC instruction > Bidding on 2/3/21; pre-bid on 1/20/21; ads on 1/8/21
43	JCU	S1-MRN21-001	S/D OF MECHANICAL SPARE PARTS FOR 2x1000KW CUMMINS ENGINE MODEL KTA50-G9 OF MARINAWA DPP	MARINAWA DPP	PB	1,119,808.00	21	60 CD	16-Nov-20	3-Feb-21	> Received PR on 11/06/20 > For creation of TWG > Pre-proc report presented to BAC last 12/16/20 for advertisement upon compliance to BAC instruction > Bidding on 2/3/21; pre-bid on 1/20/21; ads on 1/8/21
44	JCU	S1-PMG21-003	S/D OF FAST MOVING REPLACEMENT SPARE PARTS FOR THE 130 UNITS OF 6 & 12 KW LISTER PETTER DIESEL ENGINES MODEL: LPW2 & LPW4 AT MABATE MG/PRES OPERATIONS	MABATE PRES MINI GRID	PB	3,746,000.00	15	60 CD	16-Nov-20	3-Feb-21	> Received PR on 11/06/20 > For creation of TWG > Pre-proc report presented to BAC last 12/16/20 for advertisement upon compliance to BAC instruction > Bidding on 2/3/21; pre-bid on 1/20/21; ads on 1/8/21
45	NRA	S1-TAY20-015	LEASE OF 2.0 MW MODULAR DIESEL GENSETS FOR TAYTAY DPP	TAYTAY DPP	PB2	28,096,000.00	1	6 MONTHS MINIMUM AND 12 MONTHS MAXIMUM	23-Nov-20	2-Feb-21	> Received PR on 11/23/20 > For creation of TWG > Pre-proc report presented on 11/26/20 > Bidding moved on 12/28/20 (FAILED) as per SBB from on 12/21/20; pre-bid on 12/7/20; ads on 11/24/20 > For creation of bid opening report > Bid opening report presented on 01/4/21 > Bidding on 02/02/21; pre-bid on 01/19/21; ads on 01/07/21

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46	NBC	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	MACTAN, CEBU	PB2	5,500,000.00	1	12 MONTHS	23-Nov-20	8-Feb-21	> Received PR on 11/23/20 > For creation of TWG > Pre-proc presented on 12/16/20 > Bidding on 1/11/21 (FAILED-no bidder) ; pre-bid on 12/28/20; ads on 12/22/20 > Bidding on 2/8/21; pre-bid on 1/25/21; ads on 1/15/21
47	JCU	S1-PLB20-017	S/D AND INSTALLATION OF TWO(2) UNITS COLLAPSIBLE CONTAINARIZED STAFF HOUSE FOR PALUMBANES DPP	PALUMBANES DPP	PB2	2,333,000.00	1	90 CD	11-Aug-20	18-Jan-21	> Received PR 8/11/20 > Pre-proc meeting on 9/16/20 > Pre-proc report presented on 9/17/20 > Bidding on 10/6/20; pre-bid on 9/25/20; ads on 9/18/20 > With memo dtd. 10/9/20 requesting for CBI ; cancelled to record > Received CBI Cy 2021 on 12/2/20 resume processing > Request for re-bidding presented to BAC last 12/21/20 for advertisement > Bidding (PB2) 01/18/21; pre-bid on 01/05/21; ads on 12/29/20
48	RJD	S1-NPS21-003	S/D OF LINE HARDWARES FOR NORTHERN PALAWAN 69 KV T/L & S/S	NORTHERN PALAWAN	PB	2,454,095.00	27	60 CD	17-Nov-20	9-Feb-21	> Received PR on 11/17/20 > Awaiting for approval of TWG as on 12/28/20 > Preproc report presented on 1/13/21 > Bidding on 02/09/21; pre bid on 01/26/21; ads on 01/15/21
49	RJD	S1-NPS21-002	S/D OF REVENUE & STATISTICAL TYPE KWHR METER FOR SOUTHERN & NORTHERN PALAAWAN 69KV T/L & S/S	NORTHERN PALAWAN	PB	1,130,000.00	2	60 CD	17-Nov-20		> Received PR on 11/17/20 > Awaiting for approval of TWG as on 12/28/20 > Return to EU original TOR for revision dtd. 01/07/21
50	RJD	S1-SPS21-002	S/D OF REVENUE & STATISTICAL TYPE KWHR METER FOR SOUTHERN & NORTHERN PALAAWAN 69KV T/L & S/S	SOUTHERN PALAWAN	PB	2,240,000.00	2	60 CD	17-Nov-20		> Received PR on 11/17/20 > Awaiting for approval of TWG as on 12/28/20 > Return to EU original TOR for revision dtd. 01/07/21
51	SVN	S1-TDP21-011	S/D OF SPARE PARTS FOR 1x300 KW PERKINS MODEL: P563-1 OF TICAO DPP	TICAO DPP	PB	1,013,572.00	34	60 CD	26-Nov-20		> Received PR on 11/26/20 > For creation of TWG > For review & checking of PR and bid docs
52	SVN	S1-CAS21-004	S/D OF SPARE PARTS FOR 2x600KW CUMMINS GENSET ENGINE MODEL: QSK23-G3 AND ENGINE MODEL: KTA38-G1 OF CASIGURAN DPP	CASIGURAN DPP	PB	2,605,680.00	11	60 CD	26-Nov-20		> Received PR on 11/26/20 > For creation of TWG > For review & checking of PR and bid docs
53	SVN	S1-TDP21-001	S/D OF SPARE PARTS FOR 4x600KW CUMMINS DIESEL ENGINE OF TICAO DPP	TICAO DPP	PB	7,607,555.00	66	60 CD	26-Nov-20		> Received PR on 11/26/20 > For creation of TWG > For review & checking of PR and bid docs
54	NBC	S1-CTL21-007	SUPPLY, INSTALLATION, PROPAGATION TESTING AND COMMISSIONING OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM FOR CATANDUANES 69KV TRANSMISSION LINES AND SUBSTATION	VIRAC(MARINA WA)SUBSTATION, MARINAWA, RATO CATANDUANES	PB	1,600,000.00	1	60 CD	26-Nov-20		> Received PR on 11/26/20 > For creation of TWG > Pre-proc report presented on 1/18/21
55	SVN	S1-BIM21-007	S/D OF SPARE PARTS FOR BURIAS MINI GRID GENERATOR SETS	BURIAS MINI GRID	PB	3,474,382.00	83	90 CD	26-Nov-20		> Received PR on 11/26/20 > For creation of TWG > For review & checking of PR and bid docs
56	NRA	S1-TOR21-001	LEASE OF 1.5 MW MODULAR DIESEL GENSETS FOR BOAC DPP	BOAC, MARINDUQUE	PB	19,072,000.00	1	6 MONTHS MINIMUM & 12 MONTHS MAXIMUM	26-Nov-20	2-Feb-21	> Received PR on 11/26/20 > For creation of TWG > Awaiting approval of TWG creation as of 12/28/20 > Bidding on 2/2/21; pre-bid on 1/19/21; ads on 1/8/21
57	NRA	S3-NAQ21-006	LEASE OF 0.75 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP	SEN. NINOY AQUINO, SULTAN KUDARAT	PB	17,054,000.00	1	6 MONTHS MINIMUM & 12 MONTHS MAXIMUM	26-Nov-20		> Received PR on 11/26/20 > For creation of TWG > Awaiting approval of TWG creation as of 12/28/20 > Preproc report presented on 1/14/21

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58	HRG	S1-PWN21-001	S/D OF MECHANICAL SPARE PARTS FOR REGULAR MAINTENANCE OF 600KW CUMMINS KTA 38-G1 INTENDED TO CULION DPP	CULION DPP	PB	6,061,500.00	67		27-Nov-20		> Received PR on 11/27/20 > For creation of TWG
59	HRG	S1-PWN21-002	S/D OF MECHANICAL SPARE PARTS FOR 2x600KW CUMMINS	OM-PALAWAN	PB	1,390,000.00	10	60 CD	27-Nov-20		> Received PR on 11/27/20 > For creation of TWG
60	HRG	S1-PWN21-004	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS REQUIREMENTS FOR CUMMINS GENSETS (600,300, 200 & 160kw CAPACITY) OF	PALWAN OPERATIONS	PB	3,938,068.00	37	60 CD	27-Nov-20		> Received PR on 11/27/20 > For creation of TWG
61	HRG	S1-PWN21-006	S/D OF MECHANICAL SPARE PARTS FOR 500KW MAN CXZ WITH DIESEL ENGINE MODEL NO. 6L 20/27 OF CUYO DPP	CUYO DPP	PB	6,030,600.00	16	60 CD	27-Nov-20		> Received PR on 11/27/20 > For creation of TWG
62	SVN	S3-NAQ21-001	S/D OF MECHANICAL SPARE PARTS FOR 2x163 KW AND 2x260 KW DALE PERKINS ENGINE OF SENATOR NINOY AQUINO DPP	NINOY AQUINO DPP	PB	1,105,000.00	11	60 CD	20-Nov-20		> Received PR on 11/20/20 > For creation of TWG > For review & checking of PR and bid docs
63	SVN	S3-NAQ21-004	S/D OF MECHANICAL SPARE PARTS FOR 600KW, KTA-38 CUMMINS DIESEL ENGINE, ENGINE NO. 41238158 AND GENSETS S/N: 0012102 OF SENATOR NINOY AQUINO DPP	NINOY AQUINO DPP	PB	1,555,600.00	20	60 CD	20-Nov-20		> Received PR on 11/20/20 > For creation of TWG > For review & checking of PR and bid docs
64	SVN	S1-OCS21-009	S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTNING ARRESTER & 4 OTHER IUTEMS FOR OCC. MINDORO S/S & 69KV T/L	OCC. MINDORO	PB	2,730,000.00	5	90 CD	20-Nov-20		> Received PR on 11/20/20 > For creation of TWG > For review & checking of PR and bid docs
65	HRG	S1-PWN21-003	S/D OF ELECTRICAL SPARE PARTS FOR 600kw CUMMINS GENSET KTA38-G1 OF CULION DPP	CULION DPP	PB	5,571,335.00	6	60 CD	20-Nov-20		> Received PR on 11/20/20 > For creation of TWG
66	JCU	S1-BAS21-006	S/D OF SPARE PARTS FOR PREVENTIVE MAINTENANCE SERVICING (PMS) OF UNIT NO. 10 AND 11-600KW CUMMINS DIESEL GENERATING	BASCO DPP	PB	3,768,751.00	28	60 CD	18-Dec-20		> Received PR on 12/18/20 > For creation of TWG
67	SVN	S1-ROM21-002	S/D OF MECHANICAL SPARE PARTS INTENDED FOR 4x600kw PERKINS ENGINE, OF ROMBLON DPP	ROMBLON DPP	PB	1,543,200.00	9	60 CD	23-Dec-20		> Received PR on 12/23/20 > For creation of TWG > For review and checking of PRs & Bid docs
NEGOTIATED PROCUREMENT						161,274,984.00					
ADMINISTRATION						82,934,984.00					
1	JCU	HO-FMG20-003	SUPPLY AND DELIVERY OF ENGINE LBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2020	AFG	PB	82,934,984.00	1	6 MONTHS	2-Jul-20	18-Nov-20	> Received PR on 7/10/20 > TWG memo order approved on 7/10/20 > Pre-Nego report on 10/29/20 > Bidding on 11/18/20; pre-nego on 11/6/20; ads on 10/30/20 > Bid opening report presented on 11/26/20 > Awaiting to TWG input regarding the BAC instruction last 11/25/20
POWER ENGINEERING SERVICES						39,071,000					

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 PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS
 As of January 15, 2021

Item	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Contract Duration/ Delivery Period	Date Received	Bidding	Remarks
2	NRA/MLT	HO-PIC20-002/SO-OPD18-007	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	MINDANAO: SIBANAG ISLAND, BASILICAN DINAGAT ISLAND	AG-PB	16,077,000	1	180 CD	18-Apr-18	20-Jan-20	<ul style="list-style-type: none"> > Received PR on 04/18/20 > With Bidding (PB1) on 7/11/19 > Bidding (PB2) on 10/9/19 (FAILED) > Bidding (PB3) on 11/11/19 (FAILED) > Bidding (NP) on 1/20/20 (FAILED) > With memo from BCSD to DDD re: revision of bid docs. dated 2/21/20 > Bid docs revision on-going; follow-up DDD for the tender documents > For reparation letter-followup to DDD for TOR under the new PR > DTF for update in CBI 2021 > Received CBI CY 2021 dtd 12/3/20 > For preprocurement report meeting
3	NRA/MLT	HO-PIC20-006/SO-OPD18-008	SARO-2019 -SUPP., DEL., INSTALL., TEST & COMM. OF 1x200KW AND 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP	MINDANAO: SARANGANI, DAVAO OCCIDENTAL	AG-PB	22,994,000	1	180 CD	18-Apr-18	30-Jun-20	<ul style="list-style-type: none"> > Received PR on 4/18/20 > Bidding (NP) on 6/30/20(FAILED) ; pre-bid on 6/16/20; ads on 6/5/20 (SBB# 4) > For meeting on the scope of works on 7/13/20 > For revision of tender documents > Received revised PR no. HO-PIC20-006 from SO-OPD18-008 dtd 11/11/20 > For pre-procurement meeting
SMALL POWER UTILITIES GROUP						39,269,000					
4	HRG	S3-B1920-002	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND SHIP REPAIR OF PB 119	PB 119	PB	24,000,000	1	120 CD	17-Feb-20	10-Nov-20	<ul style="list-style-type: none"> > Received PR on 2/17/20 > Bidding on 7/1/20; pre-bid on 6/17/20 (FAILED) > Bid opening report presented on 7/24/20 > Bidding failed)on 8/18/20; pre-bid on 8/4/20; ads on 7/25/20 > Bid opening report presented on 8/28/20 > Revised tender documents ; for PB3 > Bidding on 9/21/20 (Failed-no bidder) ; pre-bid 9/4/20; ads on 9/1/20 > For approval of President & CEO to conduct NP for revision of Terms of Reference > For NT Creation of Pre-proc > Approved Pre-proc report on 10/21/20 > Bidding on 11/10/20(FAILED-no bidder); pre-bid on 10/29/20; ads on 10/22/20 > Bid opening report presented on 11/13/20 > For return to EU for 2021 CBI <p>; ads on 6/5/20 (SBB# 2)</p>
5	HRG	S1-BRS20-014	SUPPLY, DELIVERY, INSTALL. & TEST OF 2 x 60 CUBIC METER FUEL OIL STORAGE TANK - SAN PASCUAL DPP INCLDG. CONST. OF ASSOCIATED FACILITIES	SAN PASCUAL DPP	PB2	4,943,000	1	240 CD	13-Mar-20	22-Dec-20	<ul style="list-style-type: none"> > Received PR on 3/13/20 > Creation of TWG on-going > Pre-procurement report presented to the BAC on 6/30/20 > Bidding (Failed) on 8/20/20; pre-bid on 8/7/20; ads on 7/30/20 > Bid opening report presented on 8/26/20 > Bidding (PB2) 9/17/20(FAILED-no bidder); pre-bid 9/3/20; ads on 8/28/20; for re-bidding > For approval of President & CEO to conduct NP for revision of Terms of Reference > Awaits revised Terms of Reference (TOR) > Received revised tender documents on 10/22/20 > Pre-proc report presented on 11/18/20 > Bidding on 12/15/20 moved on 12/22/20 as per SBB; pre-bid on 12/1/20; ads on 11/20/20 > NT-Bid opening report presented on 01/06/21

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Item	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Contract Duration/ Delivery Period	Date Received	Bidding	Remarks
6	JCU	SO-SPU20-006	PROTECTIVE EQUIPMENT ; BAG BACKPACK & FIFTEEN (15) OTHER ITEMS (Item nos. 1-6)	ZAMBOANGA CITY	AG-PB2	10,326,000	16	45 CD	28-Feb-20	13-Jan-21	<ul style="list-style-type: none"> > 06/30/2020-Pre-procurement report presented to the BAC > Bidding 07/10/2020; prebid on 06/23/2020; ads on 06/16/2020 > Bid opening report presented 7/21/20 > Bidding (PB2) 9/8/20; pre-bid on 8/27/20; ads on 8/13/20 > Bid opening report presented on 9/10/20 > Post-qua to supplier on 9/16/20 > For post-qua report presentation 10/2/20; possible re-bidding > Approval of Negotiating Team; (to conduct NP) > Received orig PR dtd 10/28/20 > Pre-nego approved approved on 10/29/20 > Bidding on 11/18/20; pre-nego 11/6/20; ads on 10/30/20 > Bid opening report presented on 11/26/20 (FAILED IN POST-QUA) > Bidding on 01/13/21; pre-nego on 12/22/20; ads on 12/28/20
WB PROJECT (ASEP PROJECT)											
1	VAR	PH-NPC-162238-GO-RFB	ASEP - SOLAR HOME SYSTEMS (SHS) FOR ACCESS TO SUSTAINABLE ENERGY PROJECT PHILIPPINES, WINDOW 2							29-Jul-20	<ul style="list-style-type: none"> >Pre-proc report presented on 7/16/20 > Bidding on 7/29/20; Pre-bid on moved to 7/2/20 from 6/30/20 (SBB#2) > Bid Opening report presented on 7/30/20 > Contract negotiation report presented on 8/17/20 > Preliminary Bid Evaluation presented on 9/16/20 > Post-qua on 9/24/20 > Post-qua report presented on 10/1/20 > Letter to Trade Master Resource Corp presented to BAC 11/23/20