

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

NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Bidding	Remarks	
GRAND TOTAL							7,386,935,199.49				
ADMINISTRATION							5,902,134,045.39				
1	SVN	2603998	HO-WIT21-001	TWENTY-FOUR (24) MONTHS SUPPLY AND DELIVERY OF FUEL REQUIREMENTS FOR NPC-HO	WIAD	PB2	16,391,042.40	4	9-Feb-21	<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 > Bidding (PB2) on 2/9/21; pre-bid on 1/26/21; ads on 1/19/21 > Bid opening report presented on 2/11/21 > Post-qua of SCB on 2/18/21 	
2	VAR	2703518	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	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 *Letter from seaoil dtd. 12-15-20 *Letter from ecooil dtd. 12-14-20 *Letter from petron dtd. 12-16-20 *Letter from petron dtd. 12-28-20 *Letter from petron dtd. 1-4-21 > Letter from SeaOil Fil presented on 1/21/21 > Bid opening report presented on 1/22/21 	
3	RAA	2602010	HO-TFM21-032	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS	TFMD	PB	431,793,115.44	2	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 > Letter from Temps and Staffers presented on 2/11/21 > For preparation of Post-qua report by TWG on 2/15/21 	
4	RAA	2501030	HO-CBM21-002	MEDICAL LABORATORY PACHAGE-CY 2021 ANNUAL PHYSICAL CHECKUP FOR NPC HEAD OFFICE/SUCAT/SPUG-MINUYAN PERSONNEL	CBMD	PB	2,442,852.00	2		<ul style="list-style-type: none"> > Received PR on 11/26/20 > For creation of TWG > Preproc report presented on 2/4/21 > Update on TOR c/o end-user since 2/4/21 	
5	RAA	4001140	HO-CRT21-001	THREE (3) YEAR LEASE OF SEVENTEEN (17) UNITS PLAIN PAPER COPYING MACHINES FOR VARIOUS NPC OFFICES WITHIN AND OUTSIDE METRO MANILA	CRTD	PB	14,849,184.00	6	9-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 2/9/21; prebid on 1/25/21; ads on 1/13/21 > Post-qua to supplier on 2/22/21 	
6	NRA	2501030	HO-CBM21-005	S/D OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC (CY 2021)	CBMD	PB	3,713,232.00	117		<ul style="list-style-type: none"> > Received PR on 1/25/21 > Creation of TWG on 1/28/21; if approved, possible meeting on 2/2/21 > On-going revision of TOR and verification from end-user the quantity per box of medicine from 2/8/21 to 2/17/21 	
7	NRA	2501030	HO-CBM21-004	S/D OF FLU VACCINES FOR NPC EMPLOYEES (CY 2021)	CBMD	PB	1,238,250.00	2		<ul style="list-style-type: none"> > Received PR on 1/25/21 > For creation of TWG > Creation of TWG on 1/28/21; if approved possible meeting on 2/2/21 > on-going revision of TOR 	
8	VAR	2703518	HO-FMG21-003	FUEL HAULING SERVICES FOR BASILAN DPP, DINAGAT DPP, PB 119 & PB 109 FOR FEBRUARY AND APRIL 2021	FCMD	PB	55,952,150.00	1		<ul style="list-style-type: none"> > Received PR on 1/22/21 > For creation of TWG 	

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Bidding	Remarks
9	NBC	2602010	HO-TFM21-033	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR WATERSHED OFFICE AND FACILITIES IN LUZON (9 PRs)	TFMD	PB	5,170,112.55	1		<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21
10	JCU	2602010	HO-TFM21-030	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1.5 MVA, 35.5KV/480V, 3 PHASE 60Hz OIL FILLED TRANSFORMER FOR NPC H.O.	TFMD	PB	16,741,000.00	1		<ul style="list-style-type: none"> > Received PR on 2/5/21 > For creation of TWG > Pre-proc meeting on 2/10/21; for further evaluation of TWG
11	NCRA	2703518	HO-FMG21-002	FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2021	SPUG POWER PLANTS	PB	517,279,763.00	1		<ul style="list-style-type: none"> > Received PR on 2/9/21 > TWG creation dtd. 2/10/21 > Pre-proc meeting on 2/16/21
CORPORATE AFFAIRS GROUP							39,399,145.96			
1	HRG	2013000	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	22-Feb-21	<ul style="list-style-type: none"> > Received PR 1/26/21 > 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 > Received orig PR with revised TD dtd. 1/26/21 > Pre-proc report presented on 1/28/21 > Bidding on 2/22/21; pre-bid on 2/8/21; ads on 1/29/21
2	JCU	2013000	HO-IST20-020	TWO (2) YEAR LICENSE OF EXISTING ANTIVIRUS AND INTERNET PROXY GATEWAY	ITSD	PB	5,590,000.00	1	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 > Letter from I-secure Network and Business Solutions, Inc presented on 2/4/21 > Presented the Post-qua report last 1/25/21; the BAC instructed to verify furtherly the on-going of bidder > On-going verification of on-going contracts. Letter of clarification sent 2/15/21
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	15-Feb-21	<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21
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	15-Feb-21	<ul style="list-style-type: none"> > Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21

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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	15-Feb-21	> Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21
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	15-Feb-21	> Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21
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	15-Feb-21	> Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21
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	15-Feb-21	> Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21
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	15-Feb-21	> Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21
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	15-Feb-21	> Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21
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	15-Feb-21	> Received PR on 1/07/21 > For creation of TWG > Pre-proc report presented on 01/20/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/17/21
MINDANAO GENERATION							98,335,000			
1	JCU	6645014	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	27-Nov-20	> 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 > Presented the post-qua report last 1/28/21; The BAC instruction to request the EU for the approval of revision of TD > Awaiting for approval of End-user with regards to BAC instruction as of 2/16/21
2	HRG	6645014	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	10-Feb-21	> 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 > Bidding on 02/10/21; pre-bid 01/27/21; ads on 01/19/21 > Bid opening report presented on 2/18/21

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3	HRG	6600006	MG-MGE21-001	CONTRUCTION OF OPEN MULTI-PURPOSE HALL AT MINDANAO GENERATION OFFICE	ILIGAN CITY	PB	13,756,000.00	1	10-Feb-21	<ul style="list-style-type: none"> > Received PR on 11/19/20 > For creation of TWG > Preproc report presented on 1/14/21 > Bidding on 02/10/21; pre-bid on 01/27/21; ads on 01/19/21 > During Bid opening (BRIMA-Disqualified); received letter (MR) from BRIMA last 2/11/21 ; presented to BAC on 2/17/21
4	HRG	6642013	MA-A2M21-004	CONTRUCTION, SUPPLY, INSTALLATION, TEST AND COMMISSIONING OF LIFTING STRUCTURE FOR BULK HEAD GATES (AGUS 1 HEP)	AGUS 1 HEPP COMPLEX, BASAK, MARAWI CITY, LANA O DEL SUR	PB	28,579,000.00	1		<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 > Received revised tender documets on 2/8/21 > For signature of TWG Creation
5	HRG	6645014	MG-PLM20-014	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF POWER INTAKE GATE NO. 2 HYDRAULIC ACTUATOR AT PULANGI IV HEP	PULANGI IV HEP	PB	21,000,000.00	1		<ul style="list-style-type: none"> > Received PR on 2/4/21 > For Creation of TWG > Pre-proc meeting on 2/18/21
POWER ENGINEERING SERVICES							1,023,229,000			
1	JCU	5300391	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	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 > Letter reply to Cheesteel (Notice of Disqualification) presented on 1/27/21

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2	HRG	4204903	HO-PIG20-010	SARO 2020-UPRATING OF EXISTING POWER TRANSFORMER FROM 10MVA TO 20MVA - MOBO SUBSTATION PROJECT, MASBATE	MOBO, MASBATE	AI-PB3	33,063,000	1	4-Mar-21	<ul style="list-style-type: none"> > Received PR pn 12/10/19 > For revision of ABC and scope of works by end-user > Awaiting memo from end-user to pull-out the tender documents for revision > Returned to PES on 15 July 2020 for review and revision of scope of works as per letter request of Mr. E.T. Tatel dated 09 June 2020 > Received revised tender docs with orig PR dtd 9/9/20 for preparation of pre-proc report > Pre-proc report presented on 9/25/20 > Bidding on 10/20/20 (FAILED-no bidder) ; pre-bid on 10/8/20; ads on 10/1/20 > Bidding on 11/10/20 (FAILED-2 bidders DQ during bid opening); pre-bid on 10/29/20; ads on 10/22/20 > Request for 2021 CBI to end-user > With memo from I. G. Rabara for deferring the procurement of the project to CY 2023 & for agenda to BAC > Return to EU orig PR with DTF dtd 1/11/21 > Received Orig PR with CFA 2021 dtd. 2/4/21 > Preproc report presented on 2/9/21 > Bidding(PB3) on 3/4/21; pre-bid 2/18/21; ads on 2/11/21 <p>For 2nd Pre-Procurement with the End-user on March 16, 20, End-user not able to travel due to Community Quarantine</p>
3	HRG		HO-PIC21-001	S/D OF VARIOUS DISTRIBUTION LINE MATERIALS FOR THE ELECTRIFICATION OF FIVE (5) ISLAND BARANGAYS AT ZAMBOANGA DEL SUR	ZAMBOANGA DEL SUR	PB	19,872,000.00	1		<ul style="list-style-type: none"> > Received PR on 1/21/21 > For creation of TWG Creation > Received revised Adjusted PPMP/APP with Orig PR on 2/5/21 > Forwarded to HRG on 2/5/21
4	HRG	5300391	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	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>
5	HRG	5802000	SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	OPD	PB	19,964,000	1		<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
6	CARM	5802000	SO-OPD21-001	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CUAMING ISLAND SOLAR PV- DIESEL HYBRID SYSTEM (WITH ESS)	CUAMING ISLAND, INABANGA, BOHOL	PB	23,751,000	1		<ul style="list-style-type: none"> > Received PR on 2/15/20 > For creation of TWG
SMALL POWER UTILITIES GROUP							323,837,999			

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1	ZCT	5384010	S1-OMS20-031	S/D OF TRANSFORMER DIFFERENTIAL RELAY AND MULTIMETER MODULE POWER & ENERGY METER INTENDED FOR CALAPAN SUBSTATION	CALAPAN SUBSTATION	PB2	1,100,000		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	SVN	6682128	S3-TAU21-001	S/D OF VARIOUS MECHANICAL SPARE OF 300KW & 160KW PERKINS FOR TANDUBANAK	TANDUBANAK/ TANUNGOH	PB	1,073,800.00	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 > Post-qua report presented on 1/20/21 > For submission of Certification of change of part number
3	SVN	6682026	S3-JOL21-001	S/D OF MECHANICAL SPARE PARTS FOR DAIHATSU DIESEL ENGINE, MODEL: 6DK-32 OF JOLO DPP	JOLO(SULU) DPP	PB2	14,262,580.00	24	15-Feb-21	<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 > Bidding (PB2) on 2/15/21; pre-bid on 2/1/21; ads on 1/22/21 > Bid opening report presented on 2/16/21
4	JCU	5885093	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	PB2	9,539,200.00	21	22-Feb-21	<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 > Bidding (PB2) on 2/22/21; pre-bid on 2/8/21; ads on 1/29/21
5	JCU	6682046	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	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 on 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 > Post-qua report on-going
6	HRG	5885093	S3-B1921-002	S/D OF STATION BATTERY FOR PB 119	7.2 MW POWERBARG E 119	PB2	1,600,000.00	1	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 > Post-qua to supplier on 2/22/21

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Bidding	Remarks
7	HRG	6682216	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	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 > Post-qua to supplier on 2/22/21
8	NCRA	5381043	S1-END20-022	LEASE OF 2.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	EL NIDO DPP PALAWAN	PB3	35,617,000.00	1	9-Feb-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 (FAILED-NO BIDDER) 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 > Bidding (PB3) on 02/09/21; pre bid on 01/26/21; ads on 01/19/21 > Bid opening report presented on 2/11/21 > Memo from Atty. Teves dtd. 2/9/21 presented to BAC on 2/11/21 > Post-qua to supplier on 2/17/21 on Monark Equipment Corp.
9	ZCT	5181021	S1-CAS20-005	BEARING CONNECTING ROD AND 164 OTHER ITEMS	CASIGURAN DPP	PB2	5,149,301	164	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 > Bid opening report presented on 2/16/21
10	RJD	5883004	S1-CSG21-002	S/D OF ELECTRICAL SPARE PARTS FOR CAMARINES SUR MINI GRID GENSESTS	CAMARINES SUR MINI GRID	PB3	1,561,000.00	10	23-Feb-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 01/25/21 (FAILED) ; pre-bid on 01/12/21; ads on 01/06/21 > For re-bidding (PB3) > Bidding on (PB3) 2/23/21; pre-bid on 2/11/21; ads on 1/29/21
11	SVN	5803360	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	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 Kyoel Corp. dtd. 01/07/21 presented on 1/11/21 > Post-qua of SCB on 1/29/21 > Post-qua report presented on 2/10/21 > Post-qua report on-going signature
12	JCU	5883002	S1-MS621-009	S/D OF SPARE PARTS/LINE HARDWARE NEEDED FOR THE OPERATION AND MAINTENANCE OF MABATE 69KV TRANSMISSION LINE	MABATE S/S & 69kvtl	PB2	2,622,700.00	8	2-Mar-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 2/03/21; pre-bid on 1/20/21; ads on 1/8/21 > Bid opening report presented on 2/4/21; for re-bidding > Bidding (PB2) 3/2/21; pre-bid on 2/18/21; ads on 2/11/21

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Bidding	Remarks
13	RJD	5883032	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	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 > Bid evaluation report on-going > Draft Letter Reply from Letter of PPI Pazific Power Inc. presented on 2/1/21 > Bid opening report presented on 2/10/21 > Post-qua to supplier on 2/19/21
14	JCU	5181011	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	PB2	1,327,000.00	1	19-Jan-21	<ul style="list-style-type: none"> > 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 (FAILED-no bidder) ; pre-bid on 01/07/21; ads on 12/29/20 > Bid opening report presented on 1/21/21 > Bidding (PB2) 02/15/21; pre-bid on 02/01/20; ads on 01/23/20 > Bid opening report on-going
15	JCU	5885013	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	10-Feb-21	<ul style="list-style-type: none"> > Received PR on 10/26/20 > For creation of TWG > For presentation of preproc report > Pre-proc report presented on 1/11/21 > Bidding on 02/10/21; pre-bid on 1/27/21; ads on 1/20/21 > Bid opening report presented on 2/17/21
16	SVN	6581225	S2-MPP21-001	S/D OF MECHANICAL SPARE PARTS FOR 1 X 275KW CUMMINS DIESEL ENGINE, MODEL: NTA-855 G1B MARIRIPI DPP	MARIRIPI DPP	PB	4,328,000.00	86	8-Feb-21	<ul style="list-style-type: none"> > 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 2/08/21; pre-bid on 1/25/21; ads on 1/13/21 > Bid opening report presented on 2/16/21
17	HRG	5885113	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	4-Feb-21	<ul style="list-style-type: none"> > Received PR on 10/26/20 > For creation of TWG > Pre-proc report presented on 01/06/21 > Bidding on 02/4/21; pre-bid on 1/21/21; ads on 1/9/21 > Bid opening report presented on 2/11/21 > Post-qua to supplier on 2/24/21
18	HRG	5885043	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	4-Feb-21	<ul style="list-style-type: none"> > 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 > Bid opening report presented on 2/11/21 > Post-qua to supplier on 2/24/21
19	HRG	6581085	S2-ALD21-001	S/D OF MECHANICAL SPARE PARTS FOR REGULAR OVERHAULING AND SECURITY PARTS FOR 160 KW FGW PERKINS ENGINE ALMAGRO DPP	ALMAGRO DPP	PB	3,458,222.00	50	18-Jan-21	<ul style="list-style-type: none"> > 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 > Post-qua to supplier on 1/28/21; bidder requested for re-sched on 2/1/21 > Post-qua report presented on 2/11/21; IHI/LCB- Disqualified > Post-qua of 2nd LCB on 2/26/21

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20	JCU	6581175	S2-BIR21-001	S/D OF MECHANICAL SPARE PARTS FOR 3x163KW PERKINS DIESEL ENGINE BIRI DPP	BIRI DPP	PB	3,317,343.00	30	10-Feb-21	> Received PR on 10/26/20 > For creation of TWG > For presentation of preproc report > Preproc report presented on 1/11/21 > Bidding on 02/10/21; pre-bid on 1/27/21; ads on 1/20/21 > Letter from IHI Turbo International Trade Inc. presented on 2/4/21 > Bid opening report presented on 2/17/21
21	SVN	6581175	S2-BIR21-004	S/D OF MECHANICAL SPARE PARTS FOR 336KW-CUMMINS DIESEL OF BIRI DPP	BIRI DPP	PB	1,273,873.00	19	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 > Bid opening report presented on 2/11/21 > Post-qua of LCB on 2/19/21
22	SVN	6581065	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	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 > Bid opening report presented on 2/11/21 > Post-qua of LCB on 2/19/21
23	HRG	5885043	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	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 > Post-qua to supplier on 2/24/21
24	JCU	5181021	S1-CAS21-003	S/D OF SPARE PARTS FOR 2x500KW MAN, OF CASIGURAN DPP	CASIGURAN DPP	PB	1,124,516.00	3	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 > Post-qualification to supplier conducted 2/15/21; still on-going
25	NRA	6683016	S3-KDP21-001	S/D OF VARIOUS MECHANICAL SPARE PARTS 600KW CUMMINS OF KALAMANSIG DPP	KALAMANSIG (LEBAK) DPP	PB	3,113,740.00	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 > Bid opening report presented on 1/27/21 > For creation of Post-qua on 2/3/21 > For presentation of post-qua report on 2/18/21 (probably)
26	NRA	6683016	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	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 > Bid opening report presented on 1/27/21 > For creation of post qua report on 2/3/21 > post-qua report on-going signature

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27	NRA	6681026	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	19-Jan-21	<ul style="list-style-type: none"> > 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 > Bid opening report presented on 1/27/21 > For creation of post-qua on 2/3/21 > For presentation of Post-qua report on 2/18/21 (probably)
28	SVN	5384010	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	10-Feb-21	<ul style="list-style-type: none"> > 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 > For preparation of Bid opening report
29	SVN	5382009	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	10-Feb-21	<ul style="list-style-type: none"> > 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 > Bid opening report presented on 2/16/21
30	SVN	5382009	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	9-Feb-21	<ul style="list-style-type: none"> > 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 > Bid opening report presented on 2/17/21
31	SVN	5382009	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	9-Feb-21	<ul style="list-style-type: none"> > 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 > For preparation of Bid opening report
32	SVN	5382009	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	3-Feb-21	<ul style="list-style-type: none"> > 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 > Bid opening report presented on 2/10/21 > Post-qua of LCB on 2/22/21
33	SVN	5382009	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	3-Feb-21	<ul style="list-style-type: none"> > 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 > Bid opening report presented on 2/10/21 > Post-qua of LCB on 2/22/21
34	SVN	5803360	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	18-Jan-21	<ul style="list-style-type: none"> > For creation of TWG > Bidding on 1/18/21; pre-bid on 1/4/21; ads on 12/22/20 > Letter from Phil Nippon Kyohei Corp. dtd. 01/07/21 presented on 1/11/21 > Post-qua of SCB on 1/29/21 > Post-qua report presented on 2/10/21 > Post-qua report on-going signature

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35	JCU	5885103	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	3-Feb-21	<ul style="list-style-type: none"> > 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 > Post-qualification to supplier conducted 2/15/21; still on-going
36	JCU	5883023	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	3-Feb-21	<ul style="list-style-type: none"> > 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 > Post-qualification to supplier conducted 2/15/21; still on-going
37	JCU	5883005	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 MASBATE MG/PRES OPERATIONS	MASBATE PRES MINI GRID	PB	3,746,000.00	15	3-Feb-21	<ul style="list-style-type: none"> > 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 > Post-qualification to supplier conducted 2/15/21; still on-going
38	NRA	5381063	S1-TAY20-015	LEASE OF 2.0 MW MODULAR DIESEL GENSETS FOR TAYTAY DPP	TAYTAY DPP	PB2	28,096,000.00	1	2-Feb-21	<ul style="list-style-type: none"> > 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 > Bid opening report presented on 2/4/21, 2/8/21 & 2/9/21 > Return to EU with memo dtd. 2/11/21 (for negotiated procurement) > The Instruction of the BAC was to return the PR and the Bidding Documents to end -user for the review of the scope of works and the Approved Budget for the Contract. The TWG also recommended in the bid submission report to conduct alternative mode of procurement-Negotiated Procurement (2 Failed Biddings).
39	NBC	6582005	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	8-Feb-21	<ul style="list-style-type: none"> > 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
40	JCU	5883030	S1-PLB20-017	S/D AND INSTALLATION OF TWO(2) UNITS COLLAPSIBLE CONTAINERIZED STAFF HOUSE FOR PALUMBANES DPP	PALUMBANES DPP	PB2	2,333,000.00	1	18-Jan-21	<ul style="list-style-type: none"> > 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 > Bid opening report presented on 1/21/21 > Post-qua to supplier on 1/29/21 > Post-qua report presented on 2/17/21

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Bidding	Remarks
41	RJD	5383040	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	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 > Bid opening report presented on 2/11/21 > Awaiting reply of the bidder regarding Post-disqualification > For Re-bidding (PB2)
42	RJD	5383040	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	10-Feb-21	> 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 > Pre-proc report presented on 1/13/21 > Bidding on 2/10/21; pre-bid on 1/27/21; ads on 1/20/21 > Bid opening report presented on 2/16/21 > Post-qua to supplier on-going
43	RJD	5383010	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	10-Feb-21	> 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 > Pre-proc report presented on 1/13/21 > Bidding on 2/10/21; pre-bid on 1/27/21; ads on 1/20/21 > Bid opening report presented on 2/16/21 > Post-qua to supplier on-going
44	SVN	5884103	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	8-Mar-21	> Received PR on 11/26/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Bidding on 3/8/21; pre-bid on 2/18/21; ads on 2/10/21
45	SVN	5181021	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	10-Mar-21	> Received PR on 11/26/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Pre-proc report presented on 2/4/21 > Bidding on 3/10/21; pre-bid on 2/23/21; ads on 2/10/21
46	SVN	5884103	S1-TDP21-001	S/D OF SPARE PARTS FOR 4x600KW CUMMINS DIESEL ENGINE OF TICAO DPP	TICAO DPP	PB	7,607,555.00	66	8-Mar-21	> Received PR on 11/26/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Pre-proc report presented on 2/4/21 > Bidding on 3/8/21; pre-bid on 2/18/21; ads on 2/10/21
47	NBC	5883032	S1-CTL21-007	SUPPLY, INSTALLATION, PROPAGATION TESTING AND COMMISSIONING OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM FOR CATANDUANES 69KV TRANSMISSION LINES AND SUBSTATION	VIRAC (MARINAWA) SUBSTATION, MARINAWA, RATO CATAAND	PB	1,600,000.00	1	15-Feb-21	> Received PR on 11/26/20 > For creation of TWG > Pre-proc report presented on 1/18/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21
48	SVN	5883021	S1-BIM21-007	S/D OF SPARE PARTS FOR BURIAS MINI GRID GENERATOR SETS	BURIAS MINI GRID	PB	3,474,382.00	83		> Received PR on 11/26/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs
49	NRA	5882053	S1-TOR21-001	LEASE OF 1.5 MW MODULAR DIESEL GENSETS FOR BOAC DPP	BOAC, MARINDUQUE	PB	19,072,000.00	1	3-Feb-21	> Received PR on 11/26/20 > For creation of TWG > Awaiting approval of TWG creation as of 12/28/20 > Bidding moved on 2/3/21 from 2/2/21; as per SBB # 1 pre-bid on 1/19/21; ads on 1/8/21 > Memo from Atty. Teves dtd. 2/9/21 presented to BAC on 2/11/21 > For presentation of post-qua report on 2/17/21
50	NRA	6683026	S3-NAQ21-006	LEASE OF 0.75 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP	SEN. NINOY AQUINO, SULTAN KUDARAT	PB2	17,054,000.00	1	8-Mar-21	> 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 > Bidding on 02/09/21; pre-bid on 01/26/21; ads on 01/19/21 > Bid opening report presented on 2/11/21; for re-bidding (PB2) > Bidding (PB2) on 3/8/21; pre-bid on 2/23/21; ads on 2/15/21

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Bidding	Remarks
51	HRG	5381009	S1-PWN21-002	S/D OF MECHANICAL SPARE PARTS FOR 2x600KW CUMMINS	OM-PALAWAN	PB	1,390,000.00	10	23-Feb-21	> Received PR on 11/27/20 > For creation of TWG > Pre-proc report presented on 2/1/21 > Bidding on 2/23/21; pre-bid on 2/11/21; ads on 2/4/21
52	HRG	5381009	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	23-Feb-21	> Received PR on 11/27/20 > For creation of TWG > Pre-proc report presented on 2/1/21 > Bidding on 2/23/21; pre-bid on 2/11/21; ads on 2/4/21
53	SVN	6683026	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	9-Mar-21	> Received PR on 11/20/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Pre-proc report presented on 2/4/21 > Bidding on 3/9/21; pre-bid on 2/22/21; ads on 2/10/21
54	SVN	6683026	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	9-Mar-21	> Received PR on 11/20/20 > Approved creation of TWG 1/20/21 > For review & checking of PR and bid docs > Pre-proc report presented on 2/4/21 > Bidding on 3/9/21; pre-bid on 2/22/21; ads on 2/10/21
55	SVN	5384012	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	10-Mar-21	> Received PR on 11/20/20 > Approved creation of TWG dtd 1/20/21 > For review & checking of PR and bid docs > Preproc report presented on 2/4/21 > Bidding on 3/10/21; pre-bid on 2/23/21; ads on 2/10/21
56	HRG	5381009	S1-PWN21-003	S/D OF ELECTRICAL SPARE PARTS FOR 600kw CUMMINDS GENSET KTA38-G1 OF CULION DPP	CULION DPP	PB	5,571,335.00	6	22-Feb-21	> Received PR on 11/20/20 > For creation of TWG > Bidding on 2/22/21; pre-bid on 2/8/21 ;ads on 1/29/21
57	SVN	5884023	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		> Received PR on 12/23/20 > Approved creation of TWG on 1/20/21 > For review and checking of PRs & Bid docs > Pre-proc report presented on 2/10/21 > Revision/Checking of Bid Docs for posting
58	JCU	5883093	S1-BAT21-003	S/D OF SPARE PARTS FOR 2x500KW & 1x300kw MINPOWERS GENSET OF BATAN DPP	BATAN DPP	PB	1,691,074.00	11	2-Mar-21	> Received PR on 1/06/21 > For creation of TWG > Pre-proc report presented on 2/1/21 > Bidding on 3/2/21; pre-bid 2/18/21; ads on 2/11/21
59	NRA	6582005	S2-VOD21-001	LEASE OF OFFICE BUILDING FOR NINE (9) MONTHS OCCUPANCY FOR SPUG-VISAYAS OPERATIONS DEPARTMENT	VISAYAS OPERATIONS	PB	4,161,829.50	1		> Received PR on 2/2/21 > For Creation of TWG > For pre-proc meeting on 2/16/21
60	RAA	6582005	S2-VOD21-007	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLAITONS IN SPUG VISAYAS AND PILAS DPP IN SPUG MINDANAO	SPUG VISAYAS & PILAS DPP IN SPUG MINDANAO	PB	10,854,600.00	2		> Received PR on 2/9/21 > For creation of TWG
61	RAA	6684006	S3-MOD21-001	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLAITONS IN SPUG VISAYAS AND PILAS DPP IN SPUG MINDANAO	SPUG VISAYAS & PILAS DPP IN SPUG MINDANAO	PB	358,553.64	1		> Received PR on 2/9/21 > For creation of TWG
62	JCU	5181011	S1-BAS21-006	S/D OF SPARE PARTS FOR PREVENTIVE MAINTENANCE SERVICING (PMS) OF UNIT NO. 10 AND 11-600KW CUMMINS DIESEL GENERATING SETS OF BASCO DPP	BASCO DPP	PB	3,768,751.00	28	2-Mar-21	> Received PR on 12/18/20 > For creation of TWG > Preproc report presented on 2/1/21 > Return to EU for review > Bidding on 3/3/21; pre-bid on 2/18/21; ads on 2/11/21

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63	NCRA		S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	BALATUBAT DPP, CALAYAN, CAGAYAN	PB	2,600,000.00	1		> Received PR on 2/15/20 > For creation of TWG
64	NCRA		S1-B1621-011	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND REPAIR OF PB 116	PB 116	PB	10,000,000.00	1		> Received PR on 2/15/20 > For creation of TWG
65	NCRA		S2-VOD21-002	RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE (for the period covered July 2021-December 2021)	SPUG-VISAYAS	PB	1,130,976.00	1		> Received PR on 2/16/21 > For creation of TWG
NEGOTIATED PROCUREMENT							54,340,000.00			

POWER ENGINEERING SERVICES							39,071,000				
1	NRA/MLT	5300303/5802000	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	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 pre procurement report meeting > On-going revision of bid docs by DDD due to the NP Board agreement dtd. 12/21/2020 > With comments by the BAC when Sarangani was presented; minutes of meeting dtd. 2/8/21 	
2	NRA/MLT	5300303/5802000	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	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 > Received original PR with CBI 2021 dtd. 1/20/21 > On-going revision of Bid Docs by DDD due to the NP Board agreement d td. 12/21/20 > With Comments by BAC when Sarangani was presented; Minutes of meeint dtd. 2/5/21 	
SMALL POWER UTILITIES GROUP							15,269,000				> Bid Bulletin re: resumption of bid submission presented on 6/3/20 (Note: subject

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3	HRG	5884123	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	10-Feb-21	<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 > NT-Bidding on 2/10/21; pre-nego on 1/27/21 > NT-Bid opening report presented on 2/17/21
4	JCU	5800000	SO-SPU20-006	PROTECTIVE EQUIPMENT ; BAG BACKPACK & FIFTEEN (15) OTHER ITEMS (Item nos. 1-6)	ZAMBOANGA CITY	AG-PB2	10,326,000	16	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 > Bid opening report presented on 2/10/21 > Post-qua to supplier on 2/17/21
WB PROJECT (ASEP PROJECT)										
1	VAR		PH-NPC-162238-GO-RFB	SUPPLY , DELIVERY, TRAINING & WAREHOUSING OF 30,500 SOLRA HOME SYSTEM (SHS) UNITS UNDER EU ASEP SOLAR PV MAINSTREAMING - SHS WINDOW 2 COMPONENT (PH-NPC-162238-GO-RFB)					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 > TWG Recommendation report of Award (Trademaster) presented on 1/19/21 > Present to the BAC dtd 2/16/21 the following: > Letter of BestBrands Inc, (MR) > Letter of Propmech Corp (MR)