

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS
As of February 28, 2021**

NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
GRAND TOTAL						7,400,102,820.09		
ADMINISTRATION						5,885,743,002.99		
1	RAA	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	<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 > Post-qua report presented on 2/18/21
2	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	<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 > Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/22/21
3	RAA	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	<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 > Presented to the BAC the following: <ul style="list-style-type: none"> > Letter reply from UBIX > Memo from A. P. Japon dtd. 3/3/21 > Draft BAC Resolution
4	NRA	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 > Pre-proc report presented on 2/18/21 > Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/19/21 > Bid Bulletin no. 1 Presented on 3/4/21
5	NRA	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 > Pre-proc report presented on 2/18/21 > Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/19/21 > Bid Bulletin No. 1 presented on 3/4/21
6	VAR	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 > Bidding on 2/18/21; pre nego on 2/15/21; ads on 2/10/21 > Bid opening report presented on 2/22/21 > Post-qua report presented on 3/1/21

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7	NBC	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 1/11/21 > 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 > Post-qua report presented on 3/3/21
8	JCU	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 > Pre-proc report presented on 2/18/21 & 2/24/21 > Tender Documents for revision > Requested DDD thru memo dtd. 2/24/21 > Received revised TD possible on 3/5/21 as per memo
9	NCRA	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 > Pre-proc report presented on 2/22/21 > Bidding on 3/16/21; pre-bid on 3/3/21; ads on 2/24/21
10	VAR/JCU	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	<ul style="list-style-type: none"> > Received PR on 1/17/21 > Assigned to JCU on 2/26/21 > For rebidding of 22 delivery point
CORPORATE AFFAIRS GROUP						33,809,145.96		
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	<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 > Bid opening report presented on 2/23/21 > Post qua to supplier on 3/4/21
2	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	<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 > Post-qua report presented on 3/3/21

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3	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	> 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 > Post-qua report presented on 3/3/21
4	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	> 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 > Post-qua report presented on 3/3/21
5	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	> 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 > Post-qua report presented on 3/3/21
6	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	> 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 > Post-qua report presented on 3/3/21
7	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	> 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 > Post-qua report presented on 3/3/21
8	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	> 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 > Post-qua report presented on 3/3/21
9	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	> 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 > Post-qua report presented on 3/3/21

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10	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	<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 > Post-qua report presented on 3/3/21
MINDANAO GENERATION						98,335,000		
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	<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 > 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 > Under the evaluation of the New TWG Chairperson to report again the post-qua report
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	<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 > Bidding on 02/10/21; pre-bid 01/27/21; ads on 01/19/21 > Bid opening report presented on 2/18/21 > Bid opening report presented on 2/22/21
3	HRG	MG-MGE21-001	CONSTRUCTION OF OPEN MULTI-PURPOSE HALL AT MINDANAO GENERATION OFFICE	ILIGAN CITY	PB	13,756,000.00	1	<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	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, LANAO 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

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5	HRG	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 > Pre-proc report presented on 3/4/21
POWER ENGINEERING SERVICES						1,023,229,000		
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	<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 > Letter of Cheesteel (Motion of Reconsideration) presented on 2/10/21 > Letter from Cheesteel dtd. feb 17, 2021 presented to BAC on 2/22/21

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2	HRG	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	<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 > Pre-proc report presented on 2/22/21 > Bidding on 3/11/21; pre-bid on 3/3/21
4	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	<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 > Memo to DDD dtd 2/3/21 regarding revision of Tender Documents <p>(SBB# 2)</p>
5	HRG	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

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6	CARM	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 > Pre-proc meeting on 2/23/21 > Pre-proc report presented on 3/3/21 > Bidding on 3/23/21; pre-bid on 3/11/21; ads on 3/1/21
SMALL POWER UTILITIES GROUP						304,585,671.14		
1	ZCT	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		<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 > Post-qua report presented on 2/18/21 > Post-qualification on-going as of 3/3/21
2	SVN	S3-TAU21-001	S/D OF VARIOUS MECHANICAL SPARE OF 300KW & 160KW PERKINS FOR TANDUBANAK	TANDUBANAK/TANUNGOH	PB	1,073,800.00	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	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	<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

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4	HRG	S3-B1921-002	S/D OF STATION BATTERY FOR PB 119	7.2 MW POWERBARG E 119	PB2	1,600,000.00	1	<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
5	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	<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
6	NCRA	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	<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. > Post-qua report presented on 2/23/21
7	ZCT	S1-CAS20-005	BEARING CONNECTING ROD AND 164 OTHER ITEMS	CASIGURAN DPP	PB2	5,149,301	164	<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 > Post-qualification on-going as of 3/3/21

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8	RJD	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	<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
9	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	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > For Pre-proc confeerence 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 > Post-qua of SCB on 1/29/21 > Post-qua report presented on 2/10/21 > Post-qua report on-going signature
10	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	PB2	2,622,700.00	8	<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 > For creation of Bid opening report
11	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	<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 > Post-qua report presented on 3-3-21; for re-bidding for items 3& 5)

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12	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	<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 > Post-qua report presented on 3/3/21; report endorse for signature of the BAC
13	SVN	S2-MPP21-001	S/D OF MECHANICAL SPARE PARTS FOR 1 X 275KW CUMMINS DIESEL ENGINE, MODEL: NTA-855 G1B MARIRIPI DPP	MARIPIPI DPP	PB	4,328,000.00	86	<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
14	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	<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
15	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	<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 > Letter from PERT Inc. dtd. 2/18/21 presented on 2/22/21
16	HRG	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	<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
17	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	<ul style="list-style-type: none"> > 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 > Post-qua report presented on 3/3/21; report to endorse for signature of the BAC

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18	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	<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 01/06/21 > 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
19	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	<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 01/06/21 > 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
20	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	<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 02/04/21; pre-bid on 1/21/21; ads on 1/9/21 > Post-qua to supplier on 2/24/21
21	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	<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) > Postqua report presented on 2/22/21
22	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	<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 > Post-qua report presented on 2/22/21
23	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	<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 > Bid opening report presented on 2/23/21

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24	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	<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
25	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	<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
26	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	<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 > Bid opening report presented on 2/23/21
27	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	<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
28	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	<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
29	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	<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 Kyoei 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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NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
30	NRA	S1-TAY20-015	LEASE OF 2.0 MW MODULAR DIESEL GENSETS FOR TAYTAY DPP	TAYTAY DPP	PB2	28,096,000.00	1	<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).
31	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	<ul style="list-style-type: none"> > Received PR on 11/24/20 > approved creation of TWG on 11/24/20 > Pre-proc presented on 12/16/20 > Bidding (PB1) on 1/11/21 (FAILED-no bidder) ; pre-bid on 12/28/20; ads on 12/22/20 > Bidding (PB2) on 2/8/21; pre-bid on 1/25/21; ads on 1/15/21 > Bid opening report presented on 2/8/21 > Referred to end-user to review the requirement; Received memo from RBB(routing slip)2/24/21 / end user dtd. 3/2/21 to rebid the projects
32	RJD	S1-NPS21-003	S/D OF LINE HARDWARES FOR NORTHERN PALAWAN 69 KV T/L & S/S	NORTHERN PALAWAN	PB2	2,454,095.00	27	<ul style="list-style-type: none"> > 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 > Bidding on 3/15/21; pre-bid on 3/2/21; ads on 2/22/21
33	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	<ul style="list-style-type: none"> > 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
34	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	<ul style="list-style-type: none"> > 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

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35	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	> 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
36	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	> 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
37	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	> 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
38	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(MARINAWA)SUBSTATION, MARINAWA, BATO,CATANDUANES	PB	1,600,000.00	1	> Received PR on 12/21/20 > Approved creation of TWG on 1/5/21 > Pre-proc report presented on 1/18/21 > Bidding on 02/15/21; pre-bid on 02/01/21; ads on 01/23/21 > Bid opening report presented on 2/16/21 > Post-qua report presented on 3/3/21
39	SVN	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 > Preproc report approved on 2/10/21 > Bidding on 3/17/21; pre-bid on 3/2/21; ads on 2/22/21
40	NRA	S1-TOR21-001	LEASE OF 1.5 MW MODULAR DIESEL GENSETS FOR BOAC DPP	BOAC, MARINDUQUE	PB	19,072,000.00	1	> 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
41	NRA	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	> 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
42	HRG	S1-PWN21-002	S/D OF MECHANICAL SPARE PARTS FOR 2x600KW CUMMINS	OM-PALAWAN	PB	1,390,000.00	10	> 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

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NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
43	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	> 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
44	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	> 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
45	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	> 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
46	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	> 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
47	HRG	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	> 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
48	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	> 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 > Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/19/21
49	JCU	S1-BAT21-003	S/D OF SPARE PARTS FOR 2x500KW & 1x300kw MINPOWERS GENSET OF BATAN DPP	BATAN DPP	PB	1,691,074.00	11	> Received PR on 1/06/21 > For creation of TWG > Pre-proc report presented on 2/1/21 > Bidding move on 3/10/21 from 3/2/21; pre-bid 2/18/21; ads on 2/11/21
50	NRA	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
51	RAA	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

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52	RAA	S3-MOD21-001	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS 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
53	JCU	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	> 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 > Bid opening report presented on 3/3/21; for re-posting > Bidding on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21
54	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 > Pre-proc meeting on 2/24/21
55	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 > On-going approval of Creation of TWG as of 3/4/21
56	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 > Pre-proc meeting on 3/2/21
57	APM	S1-BHP21-003	CONSTRUCTION OF RETAINING WALL AND CONCRETE SUPPORT OF HEADRACE OF BALONGBONG HEPP	BALONGBONG BATO, CATANDUANES	PB	1,000,000.00	1	> Received PR on 2/26/21 > On-going approval of Creation of TWG as of 3/4/21
58	NCRA	S1-SVD21-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	SAN VICENTE, PALAWAN	PB	15,960,000.00	1	> Received PR on 3/1/21 > On-going approval of Creation of TWG as of 3/4/21

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NEGOTIATED PROCUREMENT						54,401,000.00		
POWER ENGINEERING SERVICES						39,132,000		
1	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	<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 pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > TOR/Bid Docs from DDD not yet received due to revision presented to NO Board dtd 12/18/20
2	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	23,055,000	1	<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 pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > Pre-proc report presented on 3/3/21 & 3/4/21

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SMALL POWER UTILITIES GROUP						15,269,000		
3	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	<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	SO-SPU20-006	PROTECTIVE EQUIPMENT ; BAG BACKPACK & FIFTEEN (15) OTHER ITEMS (Item nos. 1-6)	ZAMBOANGA CITY	AG-PB2	10,326,000	16	<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 > For endorsement to MSSPD

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NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
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)					<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) > Memo from R. Mamangun dtd. 3/3/21 presented to the BAC on 3/4/21