

**LOGISTICS DEPARTMENT  
BIDS AND CONTRACTS SERVICES DIVISION  
PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS  
As of March 31, 2021**

NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
<b>GRAND TOTAL</b>						<b>7,582,968,715.32</b>		
<b>ADMINISTRATION AND FINANCE GROUP</b>						<b>5,965,424,041.44</b>		
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"> <li>&gt; Received PR on 12/16/20</li> <li>&gt; For approval of creation of TWG</li> <li>&gt; Pre-proc approved on 12/22/20</li> <li>&gt; Bidding on 01/18/21; pre-bid on 01/05/21; ads on 12/30/20</li> <li>&gt; Letter from Temps and Staffers presented on 2/11/21</li> <li>&gt; For preparation of Post-qua report by TWG on 2/15/21</li> <li>&gt; Post-qua report presented on 2/18/21</li> <li>&gt; MANCOM Presentation on 2/26/21</li> <li>&gt; Prepared NP Board presentation on 3/4/21 scheduled on 3/18/21</li> </ul>
2	RAA	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"> <li>&gt; Received PR on 11/26/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 2/4/21</li> <li>&gt; Update on TOR c/o end-user since 2/4/21</li> <li>&gt; Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/22/21</li> <li>&gt; Bid Bulletin No. 1 presented on 3/1/21</li> <li>&gt; Bid opening report presented on 3/23/21</li> </ul>
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"> <li>&gt; Received PR on 11/26/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Extension of contract presented on 01/04/21</li> <li>&gt; Pre-proc report presented on 01/07/20</li> <li>&gt; Bidding on 2/9/21; prebid on 1/25/21; ads on 1/13/21</li> <li>&gt; Post-qua to supplier on 2/22/21</li> <li>&gt; Presented to the BAC the following: <ul style="list-style-type: none"> <li>&gt; Letter reply from UBIX</li> <li>&gt; Memo from A. P. Japon dtd. 3/3/21</li> <li>&gt; Draft BAC Resolution</li> </ul> </li> <li>&gt; Post-qua report presented on 3/1/21; for revision</li> <li>&gt; Prepared/ Presented revised letter to UBIX 3/4/21</li> </ul>
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"> <li>&gt; Received PR on 1/25/21</li> <li>&gt; Creation of TWG on 1/28/21; if approved, possible meeting on 2/2/21</li> <li>&gt; On-going revision of TOR and verification from end-user the quantity per box of medicine from 2/8/21 to 2/17/21</li> <li>&gt; Pre-proc report presented on 2/18/21</li> <li>&gt; Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/19/21</li> <li>&gt; Bid Bulletin no. 1 Presented on 3/4/21</li> </ul>
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"> <li>&gt; Received PR on 1/25/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Creation of TWG on 1/28/21; if approved possible meeting on 2/2/21</li> <li>&gt; on-going revision of TOR</li> <li>&gt; Pre-proc report presented on 2/18/21</li> <li>&gt; Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/19/21</li> <li>&gt; Bid Bulletin No. 1 presented on 3/4/21</li> </ul>

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6	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"> <li>&gt; Received PR on 2/5/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 2/10/21; for further evaluation of TWG</li> <li>&gt; Pre-proc report presented on 2/18/21 &amp; 2/24/21</li> <li>&gt; Tender Documents for revision</li> <li>&gt; Requested DDD thru memo dtd. 2/24/21</li> <li>&gt; Received revised TD possible on 3/5/21 as per memo</li> <li>&gt; Received revised TD on 3/17/21</li> <li>&gt; Pre-proc report presented on 3/25/21</li> </ul>
7	NCRA	HO-FMG21-002	FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2021	SPUG POWER PLANTS	PB	517,279,763.00	22	<ul style="list-style-type: none"> <li>&gt; Received PR on 2/9/21</li> <li>&gt; TWG creation dtd. 2/10/21</li> <li>&gt; Pre-proc meeting on 2/16/21</li> <li>&gt; Pre-proc report presented on 2/22/21</li> <li>&gt; Bidding on 3/16/21; pre-bid on 3/3/21; ads on 2/24/21</li> <li>&gt; Letter from HLYC dtd. 3/5/21 presented on 3/10/21</li> <li>&gt; Presented the following on 3/23/21: Letter from Nickel Forwarding Services dtd. 3/22/21 Letter from Edami Enterprises Construction and Trading dtd. 3/22/21 Draft Reply Letter for Nickel Forwarding Services and Edami Enterprises</li> </ul>
8	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	21	<ul style="list-style-type: none"> <li>&gt; Received PR on 1/12/20</li> <li>&gt; Assigned to JCU on 2/26/21</li> <li>&gt; For rebidding of 22 delivery point</li> <li>&gt; Letter from Ecology Specialist, Inc. and Draft letter reply from Ecology Specialist, Inc. presented to BAC on 3/10/21</li> <li>&gt; Bidding (PB2) 3/31/21; pre-bid on 3/19/21; ads on 3/11/21</li> <li>&gt; Reply letter to Sea Oil Philippines, Inc. presented on 3/25/21</li> </ul>
9	APM	HO-TFM21-004	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS IN NINE (9) PACKAGES (PR 2)	TFMD	PB	140,803,301.00	1-22	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/9/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Bidding on 4/19/21; pre-bid on 4/5/21; ads on 3/25/21</li> </ul>
<b>CORPORATE AFFAIRES GROUP</b>						<b>12,790,000.00</b>		
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"> <li>&gt; Received PR 1/26/21</li> <li>&gt; Pre-proc report presented on 8/26/20</li> <li>&gt; Bidding on 9/17/20(failed); pre-bid on 9/4/20; ads on 8/28/20</li> <li>&gt; Bid evaluation report presented on 9/18/20(RE-BIDDING)</li> <li>&gt; Bidding on 10/13/20; pre-bid on 9/29/20; ads on 9/19/20</li> <li>&gt; Bid opening report presented on 10/21/20</li> <li>&gt; Bidder did not appear during post-qua; For post-qua report</li> <li>&gt; Post-qua report (failed bid) presented to BAC 10/28/20</li> <li>&gt; Memo to R. Manansala for review &amp; evaluation of specs. dtd. 11/3/20</li> <li>&gt; Received revised TD &amp; CBI on 12/18/20 forwarded to facilitator HRG</li> <li>&gt; Received orig PR with revised TD dtd. 1/26/21</li> <li>&gt; Pre-proc report presented on 1/28/21</li> <li>&gt; Bidding on 2/22/21; pre-bid on 2/8/21; ads on 1/29/21</li> <li>&gt; Bid opening report presented on 2/23/21</li> <li>&gt; Post qua to supplier on 3/4/21</li> <li>&gt; POst-qua report presented on 3/17/21</li> <li>&gt; Post-qua report on-going signature</li> </ul> <p>&gt; Request Extension of PLDT Internet Gateway for NPC under PO No. 056723-TBC presented to BAC on 3/29/21</p>
2	APM	HO-WMD21-002	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS IN NINE (9) PACKAGES (PR 2)	OM-WMD	PB	11,590,000.00	1-9	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/9/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 3/17/21</li> <li>&gt; Bidding on 4/19/21; pre-bid on 4/5/21; ads on 3/25/21</li> </ul>

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<b>MINDANAO GENERATION</b>						<b>186,035,000.00</b>		
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"> <li>&gt; Received PR on 9/10/20</li> <li>&gt; For approval of TWG creation</li> <li>&gt; Awaiting pre-proc report</li> <li>&gt; For posting, waiting for approval of TWG for the revised Tender Documents</li> <li>&gt; Letter reply to Seanogy Environmental Solutions dtd 11/9/20</li> <li>&gt; 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</li> <li>&gt; Bid opening report presented on 12/17/20</li> <li>&gt; For post-qualification to supplier</li> <li>&gt; Presented the post-qua report last 1/28/21; The BAC instruction to request the EU for the approval of revision of TD</li> <li>&gt; Awaiting for approval of End-user with regards to BAC instruction as of 2/16/21</li> <li>&gt; Under the evaluation of the New TWG Chairperson to report again the post-qua report</li> </ul>
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"> <li>&gt; Received PR on 10/23/20</li> <li>&gt; Awaiting approval of TWG creation</li> <li>&gt; Pre-proc report on 11/23/20</li> <li>&gt; Pre-proc report presented on 12/22/20</li> <li>&gt; Pre-proc report presented on 01/07/21</li> <li>&gt; Pre-proc report presented on 1/14/21</li> <li>&gt; Bidding on 02/10/21; pre-bid 01/27/21; ads on 01/19/21</li> <li>&gt; Bid opening report presented on 2/18/21</li> <li>&gt; Bid opening report presented on 2/22/21</li> <li>&gt; Post-qua report presented on 4/5/21</li> </ul>
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"> <li>&gt; Received PR on 11/19/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 1/14/21</li> <li>&gt; Bidding on 02/10/21; pre-bid on 01/27/21; ads on 01/19/21</li> <li>&gt; During Bid opening (BRIMA-Disqualified); received letter (MR) from BRIMA last 2/11/21 ; presented to BAC on 2/17/21</li> </ul>
4	HRG	MA-A2M21-004	CONSTRUCTION, SUPPLY, INSTALLATION, TEST AND COMMISSIONING OF LIFTING STRUCTURE FOR BULK HEAD GATES (AGUS 1 HEP)	AGUS 1 HEPP COMPLEX, BASAK, MARAWI CITY, LANA DEL SUR	PB	28,579,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 12/11/20</li> <li>&gt; DEC 4 TO 11-LOCKDOWN IN HO-NPC</li> <li>&gt; DEC. 14-RAPIT TEST</li> <li>&gt; For creation of TWG</li> <li>&gt; For revision of TD</li> <li>&gt; Received revised tender documents on 2/8/21</li> <li>&gt; For signature of TWG Creation</li> </ul>
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"> <li>&gt; Received PR on 2/4/21</li> <li>&gt; For Creation of TWG</li> <li>&gt; Pre-proc meeting on 2/18/21</li> <li>&gt; Pre-proc report presented on 3/4/21</li> <li>&gt; Bidding on 3/30/21; pre-bid on 3/15/21; ads on 3/5/21</li> </ul>
6	HRG	MG-PLM20-048	S/D/I/T AND COMMISSIONING OF TRANSFORMER ON-LINE CURING SYSTEM INCLUDING APPURTANCES FOR UNIT NO. 1 OF PULANGI IV HEPP	PULANGI IV, MARAMAG, BUKIDNON	PB	20,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/12/21</li> <li>&gt; For Creation of TWG</li> </ul>
7	HRG	MA-A2H21-002	S/D OF ONE (1) SET (14 PCS) OF GENERATOR THRUST BEARING PADS FOR AGUS 1 HEPP	MARAWI CITY, LANA DEL SUR	PB	25,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/16/21</li> <li>&gt; For creation of TWG</li> </ul>
8	HRG	MA-A2H21-001	S/D OF TURBINE SHAFT SEAL ASSEMBLY FOR AGUS 1 HEPP	MARAWI CITY, LANA DEL SUR	PB	28,500,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/16/21</li> <li>&gt; For creation of TWG</li> </ul>

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9	HRG	MG-PAT21-001	S/D OF TURBINE BREAK RUNNER PLATE FOR PULANGI IV HEP	PULANGI IV	PB	14,200,000.00	1	> Received PR on 3/16/21 > For creation of TWG
<b>POWER ENGINEERING SERVICES</b>						<b>1,070,716,032</b>		
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	>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 > Post-qua on-ong evaluation to supplier > For creation of Post-qua report > Letter of Cheesteel dtd 2 March 21 presented to BAC on 3/5/21
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	> 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) moved on 3/10/21 from 3/4/21 as per SBB # 1; pre-bid 2/18/21; ads on 2/11/21  For 2nd Pre-Procurement with the End-user on March 16, 20, End-user not able to travel due to Community Quarantine
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	> 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 3/1/21; pre-bid on 3/3/21 > Letter from Argent Ventures, Inc. dtd. 3/5/21 presented on 3/10/21 > Bid opening report presented on 3/25/21

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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	PB3	4,907,000	1	<ul style="list-style-type: none"> <li>&gt; Received PR 1/24/20</li> <li>&gt; Bidding on 7/1/20; pre-bid on 6/17/20; ads on 6/5/20</li> <li>&gt; PB2 (Bidding on 7/28/20; pre-bid on 7/14/20 ads on 7/5/20</li> <li>&gt; PB2 -No bidder, Failed bid on 28 July 2020. Approved by BAC for review of enduser and for possible NP after review.</li> <li>&gt; Memo to EU for revision of tender docs dtd. 8/28/20</li> <li>&gt; DTF to PMD/PCAD for replacement of PR for new ABC dtd. 11/20/20</li> <li>&gt; Revised TD received on 11/20/20 with increase in ABC</li> <li>&gt; Memo to DDD dtd 2/3/21 regarding revision of Tender Documents</li> <li>&gt; Bidding on 3/30/21; pre-bid on 3/18/21; ads on 3/10/21</li> </ul>
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"> <li>&gt; Received PR on 10/7/20</li> <li>&gt; Pre-proc on 10/23/20</li> <li>&gt; DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR</li> </ul>
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"> <li>&gt; Received PR on 2/15/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 2/23/21</li> <li>&gt; Pre-proc report presented on 3/3/21</li> <li>&gt; Bidding moved on 4/6/21 from 3/23/21 as per SBB # 3; pre-bid on 3/11/21; ads on 3/1/21</li> <li>&gt; Letter from One Renewable dtd. 3/5/21 presented on 3/10/21</li> <li>&gt; Presented the following dtd. 3/29/21</li> <li>Reply Letter to the Greenheat Corp., Brave Engergy, Inc., One Renewable Engergy Enterprises, Inc.</li> <li>&gt; Letter from One Renewable dtd. 30 March 2021 for presentation on 3/21/21</li> </ul>
7	NCRA	HO-FFW21-001	RENOVATION AND CONSTRUCTION OF SECOND FLOOR OF BINGA FFWS DAM OFFICE AND CARSHED PROJECT	BINGA HEP, BINGA, ITOGON, BENGUET	PB	6,702,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/12/21</li> <li>&gt; For creation of TWG</li> </ul>
8	RJDL	HO-PIC21-002	S/E/I/T AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINE AT TAPIANTANA ISLAND, TABUAN LASA, BASILAN	TAPIANTANA ISLAND, TABUAN LASA, BASILAN	PB	4,869,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/12/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 3/29/21</li> </ul>
9	CARM	HO-PIB21-004	<b>SARO</b> S/D/I/T OF 3 UNITS OF 25KW <sub>e</sub> TRAILER-MOUNTED DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC MINUYAN, SJDM BULACAN	MINUYAN,SAN JOSE DEL MONTE	PB	6,471,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/15/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Approved creation of TWG on 317/21</li> <li>&gt; Pre-procurement on-going</li> </ul>
10	CARM	HO-PIB21-005	<b>SARO</b> S/D/T OF 1x1.0 MW (STANDBY POWER) TRAILER- MOUNTED, CONTAINARIZED DIESEL GENERATOR SET FOR NPC MINUYAN, SAN JOSE DEL MONTE BULACAN	MINUYAN,SAN JOSE DEL MONTE	PB	18,399,032.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/15/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Approved creation of TWG on 317/21</li> <li>&gt; Pre-procurement on-going</li> </ul>
11	RJDL	HO-PIG21-006	SUPPLY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE AT BUTAWANAN, SIMURA, CAMARINES SUR	BUTAWANAN, SIMURA, CAMARINES SUR	PB	4,881,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/16/21</li> <li>&gt; For creation of TWG</li> </ul>

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NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
12	RJDL	HO-PIG21-005	S/E/I/T AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINE AT CALUTCOT ISLAND, BURDEOS, QUEZON	CALUTCOT ISLAND, BURDEOS, QUEZON	PB	6,165,000.00	1	> Received PR on 3/16/21 > For creation of TWG

**SMALL POWER UTILITIES GROUP**

**255,695,133.14**

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		> 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	> 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	> 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	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	> 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
5	ZCT	S1-CAS20-005	BEARING CONNECTING ROD AND 164 OTHER ITEMS	CASIGURAN DPP	PB2	5,149,301	164	> 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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NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
6	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"> <li>&gt; Received PR on 10/27/20</li> <li>&gt; For Creation of TWG</li> <li>&gt; 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</li> <li>&gt; Bid opening report presented to BAC on 12/23/20 for PB2</li> <li>&gt; Bidding on 01/25/21 (FAILED) ; pre-bid on 01/12/21; ads on 01/06/21</li> <li>&gt; For re-bidding (PB3)</li> <li>&gt; Bidding on (PB3) 2/23/21; pre-bid on 2/11/21; ads on 1/29/21</li> </ul>
7	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"> <li>&gt; Received PR on 10/27/20</li> <li>&gt; For Creation of TWG</li> <li>&gt; For pre-proc meeting to TWG</li> <li>&gt; Pre-proc report presented on 12/28/20</li> <li>&gt; Bidding on 2/03/21; pre-bid on 1/20/21; ads on 1/8/21</li> <li>&gt; Bid opening report presented on 2/4/21; for re-bidding</li> <li>&gt; Bidding (PB2) 3/2/21; pre-bid on 2/18/21; ads on 2/11/21</li> <li>&gt; For creation of Bid opening report</li> </ul>
8	SVN	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 10/26/20</li> <li>&gt; For approval of TWG creation</li> <li>&gt; For agenda of preproc report presented to BAC</li> <li>&gt; Pre-proc report presented on 01/07/21</li> <li>&gt; Bidding on 2/08/21; pre-bid on 1/25/21; ads on 1/13/21</li> <li>&gt; Bid opening report presented on 2/16/21</li> <li>&gt; Post-qua report presented on 3/11/21</li> </ul>
11	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"> <li>&gt; Received PR on 10/26/20</li> <li>&gt; For approval of TWG creation</li> <li>&gt; For agenda of preproc report presented to BAC</li> <li>&gt; Pre-proc report presented on 01/06/21</li> <li>&gt; Bidding on 02/08/21; pre-bid on 1/25/21; ads on 1/13/21</li> <li>&gt; Bid opening report presented on 2/11/21</li> <li>&gt; Post-qua of LCB on 2/19/21</li> </ul>
12	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"> <li>&gt; Received PR on 10/26/20</li> <li>&gt; For approval of TWG creation</li> <li>&gt; For agenda of preproc report presented to BAC</li> <li>&gt; Pre-proc report presented on 01/06/21</li> <li>&gt; Bidding on 02/08/21; pre-bid on 1/25/21; ads on 1/13/21</li> <li>&gt; Bid opening report presented on 2/11/21</li> <li>&gt; Post-qua of LCB on 2/19/21</li> </ul>
14	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"> <li>&gt; Received PR on 10/30/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented to BAC on 11/23/20; awaiting approval of EU for the pre-proc changes</li> <li>&gt; Pre-proc report presented on 12/22/20</li> <li>&gt; Bidding on 01/19/21; pre-bid on 01/07/21; ads on 12/30/20</li> <li>&gt; Bid opening report presented on 1/27/21</li> <li>&gt; For creation of Post-qua on 2/3/21</li> <li>&gt; For presentation of post-qua report on 2/18/21 (probably)</li> <li>&gt; Postqua report presented on 2/22/21</li> </ul>
15	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"> <li>&gt; Received PR on 10/30/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented to BAC on 11/23/20; awaiting approval of EU for the pre-proc changes</li> <li>&gt; Pre-proc report presented on 12/22/20</li> <li>&gt; Bidding on 01/19/21; pre-bid on 01/07/21; ads on 12/30/20</li> <li>&gt; Bid opening report presented on 1/27/21</li> <li>&gt; For creation of post-qua on 2/3/21</li> <li>&gt; Post-qua report presented on 2/22/21</li> </ul>
16	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"> <li>&gt; Received PR on 11/06/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 12/22/20; for review of Bid documents by DDD</li> <li>&gt; Bidding on 02/10/21; pre-bid on 01/27/21; ads on 1/14/21</li> <li>&gt; Bid opening report presented on 2/23/21</li> <li>&gt; Post-qua report presented on 3/30/21</li> </ul>

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NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
17	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	> 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 > Post-qua report presented on 3/11/21
18	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	> 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 > Post-qua report presented on 3/29/21
19	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	> 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 > Post-qua report presented on 3/29/21
20	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	> 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
21	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	> 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 > Post-qua report presented on 3/29/21
22	NBC	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	MACTAN, CEBU	PB3	5,500,000.00	1	> 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 > Bidding (PB3) on 3/30/21; pre-bid on 3/18/21; ads on 3/11/21
23	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	> 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
24	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 > Letter from SuperServe dtd. 3/1/21 presented to BAC on 3/5/21 > Bid Bulletin presented to BAC on 3/5/21
25	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



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26	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/26/20</li> <li>&gt; Approved creation of TWG on 1/20/21</li> <li>&gt; For review &amp; checking of PR and bid docs</li> <li>&gt; Pre-proc report presented on 2/4/21</li> <li>&gt; Bidding on 3/8/21; pre-bid on 2/18/21; ads on 2/10/21</li> <li>&gt; Letter from SuperServe dtd. 3/1/21 presented to BAC on 3/5/21</li> </ul>
27	SVN	S1-BIM21-007	S/D OF SPARE PARTS FOR BURIAS MINI GRID GENERATOR SETS	BURIAS MINI GRID	PB	3,474,382.00	83	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/26/20</li> <li>&gt; Approved creation of TWG on 1/20/21</li> <li>&gt; For review &amp; checking of PR and bid docs</li> <li>&gt; Preproc report approved on 2/10/21</li> <li>&gt; Bidding on 3/17/21; pre-bid on 3/2/21; ads on 2/22/21</li> <li>&gt; Letter from Superserve dtd. 3/4/21 presented on 3/11/21</li> </ul>
28	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/26/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Awaiting approval of TWG creation as of 12/28/20</li> <li>&gt; Preproc report presented on 1/14/21</li> <li>&gt; Bidding on 02/09/21; pre-bid on 01/26/21; ads on 01/19/21</li> <li>&gt; Bid opening report presented on 2/11/21; for re-bidding (PB2)</li> <li>&gt; Bidding (PB2) on 3/8/21; pre-bid on 2/23/21; ads on 2/15/21</li> </ul>
29	HRG	S1-PWN21-002	S/D OF MECHANICAL SPARE PARTS FOR 2x600KW CUMMINS	OM-PALAWAN	PB	1,390,000.00	10	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/27/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 2/1/21</li> <li>&gt; Bidding on 2/23/21; pre-bid on 2/11/21; ads on 2/4/21</li> <li>&gt; Letter of IHI Turbo dtd. 3/4/21 presented to BAC on 3/5/21</li> <li>&gt; Post-qua report presented to BAC on 3/29/21</li> </ul>
30	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	PB2	6,030,600.00	16	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/27/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 2/1/21</li> <li>&gt; Bidding on 2/23/21 (FAILED-No Bidder); pre-bid on 2/11/21; ads on 2/4/21</li> <li>&gt; Bidding on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21</li> <li>&gt; Bid opening report presented on 3/25/21</li> </ul>
31	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	PB2	1,105,000.00	11	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/20/20</li> <li>&gt; Approved creation of TWG on 1/20/21</li> <li>&gt; For review &amp; checking of PR and bid docs</li> <li>&gt; Pre-proc report presented on 2/4/21</li> <li>&gt; Bidding on 3/9/21 (FAILED-no bidder); pre-bid on 2/22/21; ads on 2/10/21</li> <li>&gt; Bidding on 4/8/21; pre-bid on 3/25/21; ads on 3/18/21</li> </ul>
32	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/20/20</li> <li>&gt; Approved creation of TWG 1/20/21</li> <li>&gt; For review &amp; checking of PR and bid docs</li> <li>&gt; Pre-proc report presented on 2/4/21</li> <li>&gt; Bidding on 3/9/21; pre-bid on 2/22/21; ads on 2/10/21</li> </ul>
33	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	PB2	2,730,000.00	5	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/20/20</li> <li>&gt; Approved creation of TWG dtd 1/20/21</li> <li>&gt; For review &amp; checking of PR and bid docs</li> <li>&gt; Preproc report presented on 2/4/21</li> <li>&gt; Bidding on 3/10/21 (FAILED-no bidder); pre-bid on 2/23/21; ads on 2/10/21</li> <li>&gt; Bidding (PB2) 4/8/21; pre-bid on 3/25/21; ads on 3/18/21</li> </ul>
34	HRG	S1-PWN21-003	S/D OF ELECTRICAL SPARE PARTS FOR 600kw CUMMINDS GENSET KTA38-G1 OF CULION DPP	CULION DPP	PB2	5,571,335.00	6	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/20/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Bidding on 2/22/21; pre-bid on 2/8/21 ;ads on 1/29/21</li> <li>&gt; Bid opening report presented on 3/5/21; for re-bidding</li> <li>&gt; Bidding (PB2) 3/29/21; pre-bid on 3/15/21; ads on 3/5/21</li> </ul>
35	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 12/23/20</li> <li>&gt; Approved creation of TWG on 1/20/21</li> <li>&gt; For review and checking of PRs &amp; Bid docs</li> <li>&gt; Pre-proc report presented on 2/10/21</li> <li>&gt; Revision/Checking of Bid Docs for posting</li> <li>&gt; Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/19/21</li> <li>&gt; Letter of Superserve dtd. 3/4/21 presented on 3/11/21</li> </ul>

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36	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 1/06/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 2/1/21</li> <li>&gt; Bidding move on 3/10/21 from 3/2/21; pre-bid 2/18/21; ads on 2/11/21</li> <li>&gt; Letter from SuperServe dtd. 3/1/21 presented to BAC on 3/5/21</li> <li>&gt; Bid opening report presented on 3/10/21</li> </ul>
37	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 2/2/21</li> <li>&gt; For Creation of TWG</li> <li>&gt; For pre-proc meeting on 2/16/21</li> <li>&gt; Bidding on 3/3/21 ads on 2/23/21</li> <li>&gt; NT Bid opening report presented on 3/11/21</li> <li>&gt; Post-qua report presented on 3/25/21</li> </ul>
38	RAA	S2-VOD21-007	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	10,854,600.00	2	<ul style="list-style-type: none"> <li>&gt; Received PR on 2/9/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 3/1/21</li> <li>&gt; Bidding on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21</li> </ul>
39	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 2/9/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 3/1/21</li> <li>&gt; Bidding on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21</li> </ul>
40	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	PB2	3,768,751.00	28	<ul style="list-style-type: none"> <li>&gt; Received PR on 12/18/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 2/1/21</li> <li>&gt; Return to EU for review</li> <li>&gt; Bidding on 3/3/21 (failed); pre-bid on 2/18/21; ads on 2/11/21</li> <li>&gt; Bid opening report presented on 3/3/21; for re-posting</li> <li>&gt; Bidding (PB2) on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21</li> <li>&gt; Bid opening report presented on 3/25/21</li> </ul>
41	NCRA	S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	BALATUBAT DPP, CALAYAN, CAGAYAN	PB	2,600,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 2/15/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 2/24/21</li> <li>&gt; Bidding on 3/23/21; pre-proc on 3/11/21; ads on 3/4/21</li> </ul>
42	RAA	S1-B1621-011	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND REPAIR OF PB 116	PB 116	PB	10,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 2/15/20</li> <li>&gt; On-going approval of Creation of TWG as of 3/4/21</li> <li>&gt; Pre-proc meeting on 3/8/21</li> <li>&gt; Pre-proc report on-going</li> </ul>
43	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 2/16/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 3/2/21</li> </ul>
44	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 2/26/21</li> <li>&gt; On-going approval of Creation of TWG as of 3/4/21</li> <li>&gt; Bidding on 3/30/21; pre-bid on 3/18/21; ads on 3/10/21</li> </ul>
45	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/1/21</li> <li>&gt; On-going approval of Creation of TWG as of 3/4/21</li> <li>&gt; Pre-proc report presented on 3/15/21</li> <li>&gt; Bidding on 4/5/21; pre-bid on 3/24/21; ads on 3/17/21</li> </ul>

**LOGISTICS DEPARTMENT  
BIDS AND CONTRACTS SERVICES DIVISION  
PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS  
As of March 31, 2021**

NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
46	JCU	S1-BAS21-002	S/D OF BRAND NEW DIESEL ENGINE FOR BASCO DPP	BASCO DPP	PB	13,900,000.00	1	> Received PR on 3/5/21 > For creation of TWG > Cancelled with DTF dtd. 12/28/20 > Received Original PR with revised tender documents dtd. 3/5/21; for re-processing > Pre-proc report presented to BAC on 3/29/21 > Bidding on 4/20/21; pre-bid on 4/8/21; ads on 3/31/21
47	APM	S1-B0621-006	SUPPLY, DELIVERY, TEST AND COMMISSIONING OF ONE (1) UNIT OF AIR COMPRESSOR FOR AIR STARTING SYSTEM OF PB 106	PB 106	PB	1,500,000.00	1	> Received PR on 3/03/21 > On-going approval of Creation of TWG as of 3/5/21 > Pre-proc report presented on 3/1/21 > Bidding on 4/7/21; pre-bid on 3/26/21; ads on 3/17/21
48	JCU	S1-TDP21-008	SUPPLY, DELIVERY, INSTALLATION AND TEST OF AUTOMATIC CIRCUIT RECLOSER AT TICAO DPP	TICAO DPP	PB	2,000,000.00	1	> Received PR on 10/26/20 > For creation of TWG > With memo dtd. 11/27/20 requesting DDD for the revised TD > Return to EU with memo dtd 1/7/21 > Received DTF with original PR and revised tender documents dtd. 3-8-21
49	JCU	S1-BAS21-003	S/D OF AUTORECLOSER FOR BASCO DPP	BASCO DPP	PB	3,000,000.00	1	> Received PR on 11/20/20 > New Received 3-9-21 > For creation of TWG > Cancelled with DTF dtd. 12/28/20 > Received Original PR with revised tender documents > Pre-proc report presented on 3/22/21 > Bidding on 4/12/21; pre-bid on 3/30/21; ads on 3/23/21
50	RJD	S1-CTL21-001	S/D OF ELECTRICAL SPARE PARTS FOR CATANDUANES 69KV T/L & S/S (Item nos. 3 & 5)	CATANDUANES 69KV T/L & S & S	PB	600,000.00	2	> Received PR on 10/27/20 > For Re-bidding (items 3 & 5) > Pre-proc report presented on 3/11/21 > Bidding on 4/5/21; pre-bid on 3/22/21; ads on 3/12/21
51	RJD	S1-CTL21-008	S/D OF SUBSTATION EQUIPMENT & TRANSMISSION LINE HARDWARE AT CATANDUANES 69KV T/L & S/S	CATANDUANES	PB	26,098,000.00	13	> Received PR on 3/9/21 > For creation of TWG > Pre-proc report presented on 3/30/21
52	NBC	S3-B1921-005	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND SHIP REPAIR OF PB 119	PB 119	PB	33,100,000.00	1	> Received PR on 3/10/21 > For creation of TWG > Pre-proc report presented on 3/20/21
<b>RESOURCE MANAGEMENT SERVICE</b>						<b>20,137,508.74</b>		
1	NBC	S4-BPD21-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR BNPP PRESERVATION AND DISPOSAL	NAGBALAYON G, MORONG, BATAAN	PB	20,137,508.74	3	> Received PR on 3/10/21 > For creation of TWG > Pre-proc report presented on 3/24/21 > Bidding on 4/13/21; pre-bid on 3/30/21; ads on 3/24/21

**NEGOTIATED PROCUREMENT**

**72,171,000.00**

**POWER ENGINEERING SERVICES**

**39,132,000.00**

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NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
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"> <li>&gt; Received PR on 04/18/20</li> <li>&gt; With Bidding (PB1) on 7/11/19</li> <li>&gt; Bidding (PB2) on 10/9/19 (FAILED)</li> <li>&gt; Bidding (PB3) on 11/11/19 (FAILED)</li> <li>&gt; Bidding (NP) on 1/20/20 (FAILED)</li> <li>&gt; With memo from BCSD to DDD re: revision of bid docs. dated 2/21/20</li> <li>&gt; Bid docs revision on-going; follow-up DDD for the tender documents</li> <li>&gt; For reparation letter-followup to DDD for TOR under the new PR</li> <li>&gt; DTF for update in CBI 2021</li> <li>&gt; Received CBI CY 2021 dtd 12/3/20</li> <li>&gt; For pre procurement report meeting</li> <li>&gt; On-going revision of bid docs by DDD due to the NP Board agreement dtd. 12/21/2020</li> <li>&gt; With comments by the BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting)</li> <li>&gt; TOR/Bid Docs from DDD not yet received due to revision presented to NO Board dtd 12/18/20</li> </ul>
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"> <li>&gt; Received original PR with CBI 2021 dtd. 1/20/21</li> <li>&gt; On-going revision of Bid Docs by DDD due to the NP Board agreement d td. 12/21/20</li> <li>&gt; With Comments by BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting)</li> <li>&gt; Pre-proc report presented on 3/3/21 &amp; 3/4/21 &amp; 3/5/21</li> <li>&gt; Bidding on 3/29/21; pre-bid on 3/16/21; ads on 3/9/21</li> </ul>
<b>SMALL POWER UTILITIES GROUP</b>						<b>33,039,000</b>		
1	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"> <li>&gt; Received PR on 3/13/20</li> <li>&gt; Creation of TWG on-going</li> <li>&gt; Pre-procurement report presented to the BAC on 6/30/20</li> <li>&gt; Bidding (Failed) on 8/20/20; pre-bid on 8/7/20; ads on 7/30/20</li> <li>&gt; Bid opening report presented on 8/26/20</li> <li>&gt; Bidding (PB2) 9/17/20(FAILED-no bidder); pre-bid 9/3/20; ads on 8/28/20; for re-bidding</li> <li>&gt; For approval of President &amp; CEO to conduct NP for revision of Terms of Reference</li> <li>&gt; Awaits revised Terms of Reference (TOR)</li> <li>&gt; Received revised tender documents on 10/22/20</li> <li>&gt; Pre-proc report presented on 11/18/20</li> <li>&gt; Bidding on 12/15/20 moved on 12/22/20 as per SBB; pre-bid on 12/1/20; ads on 11/20/20</li> <li>&gt; NT-Bid opening report presented on 01/06/21</li> <li>&gt; NT-Bidding on 2/10/21; pre-nego on 1/27/21</li> <li>&gt; NT-Bid opening report presented on 2/17/21</li> </ul>
2	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"> <li>&gt; Received PR on 11/23/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 11/26/20</li> <li>&gt; 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</li> <li>&gt; For creation of bid opening report</li> <li>&gt; Bid opening report presented on 01/4/21</li> <li>&gt; Bidding on 02/02/21; pre-bid on 01/19/21; ads on 01/07/21</li> <li>&gt; Bid opening report presented on 2/4/21, 2/8/21 &amp; 2/9/21</li> <li>&gt; Return to EU with memo dtd. 2/11/21 (for negotiated procurement)</li> <li>&gt; 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).</li> <li>&gt; NT Preproc report presented on 3/24/21</li> <li>&gt; Bidding on 4/7/21; pre-bid on 3/31/21; ads on 3/24/21</li> </ul>

**LOGISTICS DEPARTMENT  
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PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS  
As of March 31, 2021**

NO.	Buyer	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
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**WORLD BANK FUNDED ASEP PROJECT**

1	JCU	PH-NPC-212201-GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LUZON ELECTRIC COOPERATIVE					<ul style="list-style-type: none"> <li>&gt; Received on 3/4/21</li> <li>&gt; Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21</li> <li>&gt; Pre-proc report presented on 3/10/21</li> <li>&gt; Bid Bulletin No, 1 presented on 3/11/21</li> </ul>
1	JCU	PH-NPC-212202-GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR VISAYAS ELECTRIC COOPERATIVE					<ul style="list-style-type: none"> <li>&gt; Received on 3/4/21</li> <li>&gt; Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21</li> <li>&gt; Pre-proc report presented on 3/10/21</li> <li>&gt; Bid Bulletin No, 1 presented on 3/11/21</li> </ul>
1	JCU	PH-NPC-212203-GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR MINDANAO ELECTRIC COOPERATIVE					<ul style="list-style-type: none"> <li>&gt; Received on 3/4/21</li> <li>&gt; Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21</li> <li>&gt; Pre-proc report presented on 3/10/21</li> <li>&gt; Bid Bulletin No, 1 presented on 3/11/21</li> </ul>