

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

| NO. | Buyer | Code | PR Nos. | Description | ABC (Php) | Contract Duration/ Delivery Period | Remarks |
|---|---------|-------|---------------------------------|---|-------------------------|---------------------------------------|--|
| GRAND TOTAL | | | | | 1,401,630,807.40 | | |
| ADMINISTRATION AND FINANCE GROUP | | | | | 154,358,521.48 | | |
| 1 | JCU | P1-21 | HO-FMG21-004 | ENGINE LUBRICATING OIL | 118,849,813.00 | 6 MONTHS | <ul style="list-style-type: none"> > Received on 06/14/21 > For TWG Creation > Pre-proc report presented on 6/22/21 > Bidding on 7/13/21; pre-bid on 7/1/21; ads on 6/24/21 > Bid opening report presented on 8/6/21 > Postqua to supplier (Petron on 8/25/21) > NT post-qua report approved by BAC on 8/25/21 (Note: signatures on report on-going) > Post-qua report presented on 9/10/21 > Presented on 10/5/21; Letter from Petron dtd. Sept. 29, 2021; Letter Reply (draft) & Bid Bulletin No. 2 > Bidding PB2 on 10/19/21 |
| 2 | APM | P2-21 | HO-FFW21-007 | UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS | 16,598,000.00 | 150 CD | <ul style="list-style-type: none"> > Received on 06/16/21 > For creation of TWG > Pre-proc report presented on 7/30/21 > Bidding on 8/25/21 > Post-qua report presented on 10/8/21 |
| | JCU/APM | P1-21 | HO-TFM21-004 & HO-WMD21-002 (B) | S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 3,5B,7 (PR 2) | 9,892,000.00 | 90 CD | <ul style="list-style-type: none"> > Package 3,5,7 & 9 - Preproc report approved on 8/20/21 - Bidding (PB3) on 9/14/21; prebid on 9/2/21 > Bid opening report presented on 9/16/21 & 9/20/21 > Post-qua report presented on 9/30/21 > For Turn-over to MSSPD |
| | JCU/APM | P1-21 | HO-TFM21-004 & HO-WMD21-002 (C) | S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 9B (PR 2) | 1,161,000.00 | 90 CD | <ul style="list-style-type: none"> > Package 3,5,7 & 9 - Preproc report approved on 8/20/21 - Bidding (PB3) on 9/14/21; prebid on 9/2/21 > Bid opening report presented on 9/16/21 & 9/20/21 > Bidding on 11/4/21; pre-bid on 10/21/21 |
| | JCU/APM | P1-21 | HO-TFM21-004 & HO-WMD21-002 (D) | S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 5A,9A (PR 2) | 5,886,000.00 | 90 CD | <ul style="list-style-type: none"> > Package 3,5,7 & 9 - Preproc report approved on 8/20/21 - Bidding (PB3) on 9/14/21; prebid on 9/2/21 > Bid opening report presented on 9/16/21 & 9/20/21 |
| 4 | NRA | P2-21 | HO-TFM21-097 | 2 YEARS JANITORIAL SERVICES BINGA GUESTHOUSE AND 2 OTHER ITEMS (6PRs) | 373,308.48 | 2 YEARS | <ul style="list-style-type: none"> > Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin no. 1; pre-bid 8/26/21; ads on 8/19/21 > Bid evaluation report presented on 9/24/21 |
| 5 | NBC | P1-22 | HO-TDD22-001 | SUPERVISORY DEVELOPMENT COURSE | 1,598,400.00 | 15 CD | > Received on 10/06/21 |
| CORPORATE AFFAIRES GROUP | | | | | 10,138,744.77 | | |

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|-----|-------|-------|--------------|--|--------------|---------------------------------------|---|
| 1 | NRA | P1-21 | HO-FFW21-011 | JANITORIAL SERVICES FOR SAN ROQUE AND 2 OTHER ITEMS (6PRs) | 841,496.05 | 2 YEARS | <ul style="list-style-type: none"> > Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin no. 1; pre-bid 8/26/21; ads on 8/19/21 > Bid evaluation report presented on 9/24/21 |
| 2 | NRA | P2-21 | HO-AWA21-011 | AWAT JANITORIALS AND 2 OTHER ITEMS | 2,367,648.72 | 2 YEARS | <ul style="list-style-type: none"> > Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin no. 1; pre-bid 8/26/21; ads on 8/19/21 |
| 3 | NRA | P2-21 | HO-IST21-017 | TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC | 6,929,600.00 | 2 YEARS | <ul style="list-style-type: none"> > Received on 09/14/21 > For TWG creation > Pre-proc report presented on 9/29/21 > Bidding on 10/19/21; pre-bid on 10/7/21; ads on 9/30/21 |

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|----------------------------|-------|-------|--------------|--|----------------|---------------------------------------|---|
| MINDANAO GENERATION | | | | 253,200,000.00 | | | |
| 1 | JCU | P2-20 | 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 | 20,000,000.00 | 30 CD | <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; > Return to EU dtd. 4/26/21 for further evaluation per BAC instruction |
| 2 | HRG | P2-21 | MG-PLM20-048 | S/D/I/T AND COMMISSIONING OF TRANSFORMER ON-LINE CURING SYSTEM INCLUDING APPURTANCES FOR UNIT NO. 1 OF PULANGI IV HEP | 20,000,000.00 | 120 CD | <ul style="list-style-type: none"> > Received PR on 3/12/21 > For Creation of TWG > Pre-proc meeting on 4/21/22 (tentative) > Returned to EU on 24 May 2021 > Received Orig PR on 8/2/21 > Awaiting approved TWG > Preproc report presented on 8/24/21 > Memo from E.A.Veloso presented on 9/17/21 > Bidding 9/21/21 on prebid 9/9/21; ads on 8/31/21 > Bid evaluation report presented on 9/29/21 > Post-qua to supplier on 10/12/21 > For Post-qua report |
| 3 | HRG | P1-21 | MG-PAT21-001 | S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP | 14,200,000.00 | 240 CD | <ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Pre-proc meeting on 4/15/21; awaiting preproc report > Pre-proc report presented on 5/3/21 > Memo from A. O. Antonio dtd. 4/30/21 presented on 5/3/21 > Bidding on 5/24/21; pre-bid on 5/12/21; ads on 5/4/21 > Bid Bulletin no. 1 presented on 5/18/21 > Bid opening report presented on 6/9/21 > Post-qua report (1st LCB) approved on 8/2/21 > Post-qua report (2nd LCB) for BAC on 8/5/21 > Letter reply from Offshore Marine and Industrial Work Inc. presented on 8/13/21 > Post-qua report approved on 8/17/21 (Note: signature on report on-going) > 3rd LCB postqua on 9/2/21 > Post-qua report and Letter to Moto Industrial Traders Corp, presented on 9/14/21 > Failed Bidding -9/14/21 memo to End-User to review Tender Documents and issue in 2022 CBI |
| 4 | HRG | P2-21 | MG-PLM21-106 | SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT | 130,000,000.00 | 120 CD | <ul style="list-style-type: none"> > Received on 07/02/21 > TWG Creation > Pre-proc meeting on 9/3/21 > Memo to VP Veloso Re: MANCOM/NPBoard Approval of Tender Documents dtd. 9/16/21 |

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|-----------------------------------|-------|-----------------|---------------|---|-----------------------|-----------------------------------|--|
| 5 | HRG | P2-21 | MG-A5C21-016 | SUPPLY & DELIVERY OF 5 SETS OF GENERATOR AIR COOLERS FOR AGUS 4 HEP - 5 SETS | 20,000,000.00 | 60 CD | > Received on 8/20/21 > For uploading of scopy to IPMS > TWG creation for signature > Pre-proc report presented on 10/8/21 |
| 6 | HRG | P2-21 | MG-PAT21-018 | SUPPLY AND DELIVERY OF 1 SET SERVOMOTOR FOR TURBINE WICKET GATE - PULANGI IV HEP | 29,000,000.00 | 180 CD | > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Requested EU (AO Antonio) thru email dtd 8/31/21 for submission of copy of signatory portion of approved 2021 PPMP > Pre-proc report presented on 9/15/21 > Bid opening report presented on 10/14/21 > Post-qua activity on 10/21/21 |
| 7 | HRG | P1-22 | MG-A7M21-012 | A6M SUPP, INSTN & COMM OF HIGH PRESSURE HPU (OEM) UNIT 3 | 20,000,000.00 | 180 CD | > Received on 09/20/21 > For TWG Creation > Pre-proc activity on 10/7/21; Awaiting End-user for memo to pull-out PR item is included in the Rehab. |
| POWER ENGINEERING SERVICES | | | | | 609,306,516.69 | | |
| 1 | HRG | P2-INTERIM 2021 | SO-OPD20-015 | CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT | 19,964,000 | 300 CD | > Received PR on 10/7/20 > Pre-proc on 10/23/20 > DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR |
| 2 | APM | P3-21 | HO-PIB21-007 | SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT. | 47,643,000.00 | 180 CD | > Received on 05/20/21 > For creation of TWG > Preprocurement activities on-going > Pre-proc report presented on 6/11/21 > Bidding on 7/6/21; pre-bid on 6/22/21; ads on 6/14/21 > Letter from Superserve dtd. 6/25/21 & letter reply presented on 6/28/21 > Post-qua on-going (Note: for validation of supplier's SLCC) > Post-qua report presented on 9/8/21 > Letter from Gladstone Commercial dtd. 9/11/21 and letter reply presented on 9/14/21 > Post-qua report presented on 10/8/21 |
| 3 | RJD | P2-21 | HO-TMD21-010b | CALIBRATOR AND MULTIMETER DIGITAL (ITEM 1) | 1,500,000.00 | 70 CD | > Received on 05/25/21 > For creation of TWG > Pre-proc report presented on 6/23/21 > Bid opening report for BAC > Bid opening report presented on 8/5/21 > For post-qua of item no. 2 & 3 ; re-bid item no. 1 > Bidding on 10/5/21; pre-bid on 9/23/21; ads on 9/16/21 > Bid Opening report presented on 10/8/21 |
| 4 | RJD | P2-21 | HO-PIG21-008 | S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS | 6,289,800.00 | 60 CD | > Received PR on 06/03/21 > For creation of TWG > Preproc report presented on 6/28/21 > No bidder participated in the bidding (for re-bidding) > Bid evaluation report presented/approved on 8/17/21 > Bidding on 9/7/21; pre-bid 8/26/21; ads on 8/19/21 > Bid evaluation report presented on 9/16/21 |
| 5 | RJD | P1-21 | SO-OPD21-006 | S/D/I/T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP | 17,556,000.00 | 240 CD | > Returned to EU for 2022 CBI > Pre-proc report presented on 9/7/21 & 10/12/21 |

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|-----|-------|-------|--------------|---|----------------|---------------------------------------|--|
| 6 | JCU | P2-21 | EO-ERS21-003 | SUPPLY AND DELIVERY OF GLOBAL POSITIONING SYSTEM (gps) RECEIVER INCLD. LASER RANGEFINDER AND ACCESSORIES - 1 UNIT | 1,800,000.00 | 45 CD | > Received on 06/30/21 > TWG Creation on-going > Preproc report approved on 9/2/21 > Bidding on 9/27/21; pre-bid on 9/13/21; ads on 9/4/21 > Bid evaluation report presented on 9/30/21 > Post-qualification on-going |
| 7 | NRA | P1-21 | HO-PIB21-010 | JANITORIAL (6PRs) | 1,154,343.42 | 2 YEARS | > Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21 > Bidding on moved on 9/14/21 from 9/7/21 as per bid bulletin ; pre-bid 8/26/21; ads on 8/19/21 > Bid evaluation report presented on 9/24/21 |
| 8 | JCU | P2-21 | HO-PIG21-014 | SUPPLY, DELIVERY, INSTALL., & TEST OF 2x35 KL FUEL OIL STORAGE TANKS FOR PALUMBANES DPP & CALAGUAS DPP INCLD. CONST. OF ASSOCIATED FAC. UNDER PACKAGE 3 (BICOL OPERATIONS DIVISION) | 7,323,298.00 | 210 CD | > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/31/21 > With 2021 CFA & 2022 CBI > Pre-proc report presented on 9/21/21 > Bidding on 10/19/21 |
| 9 | JCU | P1-22 | HO-PES21-001 | WIND MONITORING TOWER | 9,640,000.00 | 150 CD | > Received on 09/07/21 > For return to EU; for compliance of CBI for 2022 with DTF dtd. 9/23/21 |
| 10 | APM | P1-21 | HO-PIG21-015 | SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA VIGA SUBSTATION | 135,608,000.00 | 300 CD | > Received on 09/29/21 > Bidding on 11/8/21; pre-bid on 10/20/21; ads on 10/9/21 |
| 11 | JCU | P1-22 | SO-OPD21-007 | S/D//INST./TEST & COM OF 2X 600KW DIESEL GENSETS FOR POWER BARGE 116 INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE | 47,643,000.00 | 240 CD | > Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED) >w/o PPMP, CBI > For Pre-proc report |
| 12 | JCU | P1-22 | SO-OPD21-008 | S/D//T&C OF 3 X 600KW DIESEL GENSETS FOR PB 113 INCLUDING ASSO. ELECT. EQUIP. VIS21Z1232SE | 67,480,000.00 | 240 CD | > Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED) >w/o PPMP, CBI > For Pre-proc report |
| 13 | JCU | P1-22 | SO-OPD21-009 | S/D//T&C OF FOUR UNITS OF D/G FOR SIBOLO DPP & GUIWANON DPP IN WESTERN VISAYAS INCL. ASSO. ELECT. EQUIPT. UNDER PACKAGE 31 | 18,807,960.00 | 240 CD | > Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED) >w/o PPMP, CBI > For schedule of Pre-proc meeting |
| 14 | APM | P1-21 | HO-PIG21-023 | DESIGN, SUPPLY, DELIVERY, INSTAL., TESTING & COMMISSIONING OF PALUMBANES ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) | 19,860,000.00 | 180 CD | > Received on 10/05/21 |
| 15 | RJD | P1-21 | HO-PIB21-014 | EXPANSION AND REPAIR OF POWERHOUSE AND TRANSFER OF SWITCHYARD OF ITBAYAT DPP | 21,478,000.00 | 180 CD | > Received on 10/06/21 >w/o PPMP/APP, CFA, CERT. OF BUDGET INCLUSION CY 2022, CERT., BASIS OF ABC |
| 16 | SVN | P1-22 | SO-OPD21-011 | S/D//T&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C | 15,891,700.00 | 240 CD | > Received on 10/07/21 (INCLUDED IN 180M BOARD APPROVED) > For TWG Creation |
| 17 | NRA | P1-22 | HO-PIG21-017 | 2 YEARS SUPPLY OF JANITORIAL SERVICES FOR PROJECT IMPLEMENTATION GROUP CLUSTER A - PALAWAN AND ISLAND PROJECTS (5 PRs) | 1,248,613.27 | 2 YEARS | > Received on 10/07/21 "INCLUDED IN THE INTERIM 2022 PPMP" |
| 18 | NRA | P1-22 | E0-PIC22-001 | 2 JANITORIAL PERSONNEL FOR PICC OFFICES (CDO AND ILIGAN) (5 PRs) | 1,191,047.00 | 2 YEARS | > Received on 10/07/21 >no soft copy "INCLUDED IN THE INTERIM 2022 APP" |
| 19 | SVN | P1-22 | HO-PIB21-013 | S/D//T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12 | 21,827,400.00 | 240 CD | > Received on 10/08/21 (INCLUDED IN 180M BOARD APPROVED) >w/o PPMP, > For TWG Creation |

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| 20 | HRG | P1-22 | SO-OPD21-013 | S/D/I/T&C OF 2X40KW (FOR ILIJAN DPP) AND 1X100KW (CINCO RAMA DPP) D/G AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 20-B (VisP21Z1245Se) | 14,998,000.00 | 240 CD | > Received on 10/14/21 > For Creation of TWG > Received tender documents on 10/15/21; For TWG Creation |
| 21 | APM | P1-21 | HO-PIG21-024 | SUPPLY AND DELIVERY OF 517 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR INIWARAN, SAN PASCUAL, MASBATE UNDER PV MAINSTREAMING | 15,981,100.00 | 120 CD | > Received on 10/14/21 > For Creation of TWG |
| 22 | APM | P2-21 | HO-DDD21-001 | SURVEILLANCE SYSTEM EQUIPMENT | 7,500,000.00 | 60 CD | > Received on 10/14/21 > For Creation of TWG |
| 23 | SVN | P3-21 | HO-PIG21-019 | SARO-2021 - S/D/I/T&C OF 1X100KW (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-A | 13,956,855.00 | 240 CD | > Received on 10/14/21 > For Creation of TWG |
| 24 | SVN | P3-21 | HO-PIG21-020 | S/D/I/T&C OF 1X100KW (FOR OSMEÑA DPP), 1X100KW (PEÑAFRANCIA DPP) AND 1X100KW (FOR QUEZON DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-B | 21,508,400.00 | 240 CD | > Received on 10/14/21 > For Creation of TWG |
| 25 | SVN | P3-21 | HO-PIG21-021 | S/D/I/T&C OF 2X150KW DIESEL GENERATING SETS, AUXILIARIES AND ASSOCIATED ELECTRICAL EQUIP. INCLUDING RELOCATION WORKS FOR GILOTONGAN DPP | 24,482,000.00 | 300 CD | > Received on 10/14/21: > For Creation of TWG > Received correct bid docs on 10/20/21 (Note: previous docs submitted not for Gilotongan) |
| 26 | HRG | P3-22 | HO-DRW22-004 | REPAIR OF THE DAMAGED PORTIONS DOWNSTREAM OF THE FLIP BUCKET OF SAN ROQUE SPILLWAY | 46,974,000.00 | 120 CD | > Received on 10/14/21 > For Creation of TWG > Received tender documents on 10/15/21; For TWG Creation |
| SMALL POWER UTILITIES GROUP | | | | | 301,428,625.46 | | |
| 1 | NRA | P1-20 | S3-NAQ21-006 | LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP | 17,054,000.00 | 6 MONTHS MINIMUM & 12 MONTHS MAXIMUM | > Received PR on 11/26/20 > For creation of TWG > Approved creation of TWG on 12/22/20 > Pre-proc meeting on 1/4/21 > Preproc report presented on 1/14/21 & 2/11/21 > Bidding (PB1) on 2/09/21; pre-bid on 1/26/21; ads on 1/19/21 > 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 > For revision of TOR with memo dtd. 3/17/21; DTF attached orig PR return to EU dtd. 4/26/21 > Awaiting revised TOR > Preproc report presented on 6/8/21 > Failed Bidding (No bidder) on 7/5/21; pre-bid on 6/21/21; ads on 6/10/21 > Failed Bidding (No bidder) on 7/29/21; pre-bid on 7/16/21; ads on 7/9/21 > Bid opening report approved on 8/2/21 (Note: bidding declared failure due to non participation of bidder) > Returned by Logistics to EU per memo dated 8/16/21 > With Routing Slip from Atty. RTT dated 9/1/21, memo from EU (YH Darayan) dated 9/1/21 recommending adjustment of ABC from P12,200,000.00 to P13,500,000.00 > Return to EU with memo dtd. 8/16/21 > Pre-proc report presented on 9/21/21 > Bid evaluation report presented on 10/8/21 |

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| 2 | SVN | P1-20 | S1-OCS21-009 | S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTNING ARRESTER & 4 OTHER ITEMS FOR OCC. MINDORO S/S & 69KV T/L | 2,730,000.00 | 90 CD | <ul style="list-style-type: none"> > 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 (FAILED-no bidder); pre-bid on 2/23/21; ads on 2/10/21 > Bidding (PB2) 4/8/21; pre-bid on 3/25/21; ads on 3/18/21 > Bid opening report presented on 4/28/21 > Post-qua report presented on 5/31/21 > Bidding (NP) on 7/27/21 > Bid opening report presented on 8/10/21 > Post-qua report presented on 9/17/21 > Issuance of CBI by end-user before signing of post-qua report |
| 3 | JCU | P1-21 | 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 | 3,768,751.00 | 60 CD | <ul style="list-style-type: none"> > Received PR on 12/18/20 > For creation of TWG > Return to approved TWG last 1/19/21 > Preproc report presented on 2/1/21 > Return to EU for review > Bidding on 3/3/21 (failed); pre-bid on 2/18/21; ads on 2/11/21 > Bid opening report presented on 3/3/21; for re-posting > Bidding (PB2) on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21 > Bid opening report presented on 3/25/21; Awaiting for the approved of Bid opening report to formally return the PR to EU as per approved recommendation of TWG by the BAC > Returned to EU |
| 4 | NRA | P1-21 | S1-BMD21-001 | CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP | 2,600,000.00 | 60 CD | <ul style="list-style-type: none"> > Received PR on 2/15/20 > For creation of TWG > Approved creation of TWG on 2/17/21 > Pre-proc meeting on 2/22/21 > Preproc report presented on 3/3/21 > Bidding on 3/23/21 (FAILED); pre-proc on 3/11/21; ads on 3/4/21 > Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21 > Bid evaluation report presented on 6/21/21 > Returned to EU on 6/30/21 |
| 5 | SVN | P2-21 | S1-IDP21-011 | S/D OF MECHANICAL SPARE PARTS FOR 160 KW FG-WILSON, 6 CYLINDERS FOR ITBAYAT DPP | 1,293,000.00 | 60 CD | <ul style="list-style-type: none"> > Received PR on 4/26/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21 > Pre-proc report presented on 6/10/21 > Bidding (PB2) on 8/5/21 > Bid opening report presented/approved on 8/16/21 > Return to End-user for issuance of CBI and for re-processing og NP with memo |
| 6 | SVN | P2-21 | S1-IDP21-012 | S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE-PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP | 3,002,000.00 | 60 CD | <ul style="list-style-type: none"> > Received PR on 4/26/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21 > Pre-proc report presented on 6/10/21 > Bidding (PB2) on 8/5/21 > Bid opening report presented/approved on 8/16/21 > Return to End-user for issuance of CBI and for re-processing og NP with memo |

LOGISTICS DEPARTMENT

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)

As of October 15, 2021

| NO. | Buyer | Code | PR Nos. | Description | ABC (Php) | Contract Duration/Delivery Period | Remarks |
|-----|-------|-------|--------------|--|---------------|-----------------------------------|---|
| 7 | SVN | P2-21 | S1-BIM21-019 | AVR R450 AND 6 OTHER ITEMS | 1,559,000.00 | 60 CD | <ul style="list-style-type: none"> > Received PR on 5/7/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 6/30/21; pre-bid on 6/15/21; ads on 6/7/21 > Bid opening report approved on 8/3/21 > Pre-proc report presented on 8/10/21 > Bidding on 8/5/21; pre-bid on 7/22/21; ads on 7/15/21 > Bid opening report presented on 9/7/21 > Pre-qualification process on-going |
| 8 | SVN | P2-21 | S1-MMG21-014 | BEARING KIT AND 16 OTHER ITEMS | 1,985,779.00 | 60 CD | <ul style="list-style-type: none"> > Received PR on 5/7/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/7/21 > Bidding (PB2) on 8/5/21 > Bid opening report presented/approved on 8/16/21 > Return to End-user for issuance of CBI and for re-processing of NP |
| 9 | SVN | P2-21 | S1-CAS21-018 | PACKING RING AND 62 OTHER ITEMS | 3,874,817.00 | 60 CD | <ul style="list-style-type: none"> > Received PR on 05/24/21 > For creation of TWG > Pre-proc report presented on 6/30/21 > Bid opening report approved on 8/3/21 > Post-qua report approved on 9/2/21 (Note: signatures on report on-going) |
| 10 | NRA | P1-21 | S1-BAS21-014 | LEASE OF 1.1MW MODULAR GENERATED SETS | 18,730,000.00 | 20 CD | <ul style="list-style-type: none"> > Received PR on 05/18/21 > For creation of TWG > Pre-proc report presented on 6/1/21 > Bidding on 6/23/21; pre-bid 6/10/21; ads on 6/3/21 > Bid evaluation report presented on 6/24/21 > Letter from Lsabelina dtd. 6/24/21 presented on 6/28/21 > Returned to EU on 6/30/21 > Endorsed by Mr.VA Ramirez on 8/24/21 for NEGO > Received by FAC (NRA) on 8/25/21 > Pre-proc report approved on 8/31/21 > Bidding on 9/13/21; pre-bid on 9/7/21; ads on 9/2/21 > Postponed until further notice as per SBB dtd. 9/9/21 > Memo for Atty. Teves dtd. 9/13/21 and Memo for atty. Teves dtd. 9/13/21 (request for extension) presented on 9/16/21 |
| 11 | NBC | P2-21 | S2-VOD21-013 | OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES | 7,000,000.00 | 30 CD | <ul style="list-style-type: none"> > Received PR on 05/25/21 > For creation of RFQ & TOR > Pre-proc report presented on 6/23/21 > Presented on 8/10/21 * Letter from diamond industry corp and letter reply > Presented on 8/24/21 -Letter from Asahi dtd. 8/23/21 > Bidding on 9/13/21 rescheduled from 8/6/21; pre-bid 8/23/21; ads on 8/13/21 |
| 12 | SVN | P2-21 | S1-BIM21-022 | PLATE AND 53 OTHER ITEMS | 6,118,118.00 | 60 CD | <ul style="list-style-type: none"> > Received PR on 06/02/21 > For creation of TWG > Preproc report presented on 7/26/21 > Bidding on 8/24/21 (FAILED); pre-bid on 8/10/21; posting on 8/3/21 > Bidding on; 9/20/21 Pre-bid on 9/8/21; ads on 9/1/21 > Bid evaluation report presented on 9/24/21 > NT. Preproc report presented on 10/13/21 |
| 13 | SVN | P1-21 | S1-LDP21-001 | AIR FILTER AND 14 OTHER ITEMS | 2,043,400.00 | 60 CD | <ul style="list-style-type: none"> > Received on 06/08/21 > For creation of TWG > Preproc report presented on 6/23/21 > Bidding (PB2) on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21 > Bid evaluation report presented on 8/23/21 > Return to End-user for issuance of CBI |

LOGISTICS DEPARTMENT

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)

As of October 15, 2021

| NO. | Buyer | Code | PR Nos. | Description | ABC (Php) | Contract Duration/Delivery Period | Remarks |
|-----|-------|-------|--------------|--|---------------|-----------------------------------|---|
| 14 | JCU | P3-21 | S3-SIT21-017 | CAMSHAFT AND 7 OTHER ITEMS | 1,395,000.00 | 60 CD | > Received on 06/10/21 > Pre-proc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21 > Bid opening report presented on 8/20/21 > Post-qua report presented on 9/27/21 > Return to End-User |
| 15 | JCU | P2-21 | S1-KAB21-001 | BEARING CONNECTING ROD AND 26 OTHER ITEMS | 1,322,830.00 | 60 CD | > Received on 06/22/21 > Pre-proc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21 > Bid opening report presented on 8/20/21 > Post-qua report presented on 9/27/21 > Return to End-User |
| 16 | JCU | P2-21 | S1-KAB21-003 | BEARING KIT, BIG-END AND 25 OTHER ITEMS | 1,888,760.00 | 60 CD | > Received on 06/22/21 > Pre-proc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21 > Bid opening report presented on 8/20/21 > Package 2 Bidding on 9/14/21 > Bid evaluation report presented on 9/21/21 > Return to End-User |
| 17 | HRG | P3-21 | S3-DIN21-001 | SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP | 14,135,000.00 | 240 CD | > Received on 06/22/21 > Awaiting for 2022 CBI > Bidding on 9/7/21; pre-bid 8/24/21; ads on 8/14/21 > Bid evaluation report presented on 9/8/21 > Bidding on 9/29/21; pre-bid on 9/16/21 > Bid evaluation report presented on 10/5/21 > Failed 2 Public Biddings: For approval of OIC-NPC to conduct NP |
| 18 | NRA | P1-21 | S3-BAI21-023 | GENSET RENTAL FOR BASILAN | 32,300,000.00 | 20 CD | > Received on 06/28/21 > Bidding on 8/9/21 (FAILED); pre-bid 7/26/21 > Bid opening report presented/approved on 8/12/21 > Bidding on 9/7/21 Pre-bid on 8/26/21 |
| 19 | HRG | P2-21 | S1-KAB21-004 | BEARING KIT AND 25 OTHER ITEMS | 2,128,000.00 | 60 CD | > Received PR on 6/28/21 > Pre-proc report presented on 7/26/21 > Bidding on 9/14/21; pre-bid on 8/3/21 > Post-poned until further notice as per SBB dtd. 9/7/21 > Memo to End-User for review of tender documents and issuance of 2022 CBI dtd. 9/13/21 |
| 20 | HRG | P2-21 | S1-OCS21-025 | INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM | 1,600,000.00 | 30 CD | > Received PR on 6/30/21 > Pre-proc on 8/2/21 (Note: TWG Chairman on travel - 2nd half of July 2021) > Pre-proc report presented/approved on 8/12/21 > Bidding on 9/7/21 > Bid evaluation report presented on 9/14/21 > Bidding on 10/15/21 > For creation of Bid opening report |
| 21 | NRA | P2-21 | S1-MAM21-011 | LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR MAMBURAO DOO, OCCIDENTAL MINDORO - 1 LOT | 10,106,000.00 | 3 MOS. | > Received on 06/30/21 > TWG creation on-going > Pre-proc report presented on 8/24/21 > Bidding on; 9/15/21 Pre-bid on 9/2/21 > Bid evaluation report presented on 9/17/21 > Memo for Atty. RTT dtd. 9/23/21 presented on 9/27/21 |
| 22 | NRA | P2-21 | S1-MQN21-001 | SUPPLY OF 2 YEAR JANITORIAL SERVICES (6PRs) | 10,237,075.00 | 2 YEARS | > Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin; pre-bid on 8/26/21; ads on 8/19/21 |

LOGISTICS DEPARTMENT

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)

As of October 15, 2021

| NO. | Buyer | Code | PR Nos. | Description | ABC (Php) | Contract Duration/Delivery Period | Remarks |
|-----|-------|-------|--------------|--|---------------|-----------------------------------|--|
| 23 | NRA | P1-21 | S1-MRO21-006 | JANITORIAL SERVICES REQUIREMENT FOR 2 YEARS CONTRACT (6PRs) | 11,992,100.00 | 2 YEARS | > Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin ; pre-bid on 8/26/21; ads on 8/19/21 > Bid evaluation report presented on 9/24/21 |
| 24 | NRA | P1-21 | S1-END21-007 | LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP | 18,915,000.00 | 12 MOS. | > Received PR on 8/24/21 > SCOPY OF PPMP DATA UPLOADED 8/24/21 > Awaiting approved TWG creation > Bidding on 9/22/21 > Bid evaluation report presented on 9/24/21 > Memo for Atty. RTT dtd. 9/23/21 presented on 9/27/21 |
| 25 | JCU | P3-21 | S1-BOA21-037 | SUPPLY AND DELIVERY OF NEW SPARE PARTS FOR 4x1050kw DAIHATSU UNITS OF BOAC DPP | 18,222,706.00 | 90 CD | > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/25/21 > With DTF dtd. 10/8/21 for compliance of CBI |
| 26 | SVN | P1-21 | S1-CAS21-029 | REHABILITATION OF WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP | 1,423,000.00 | 120 CD | > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/25/21 > Request for 2022 CBI; 120 CD > With DTF dtd. 10/8/21 for compliance of CBI |
| 27 | RJD | P3-21 | HO-MSD21-023 | SUPPLY AND DELIVERY OF MAGNET WIRE FOR MRMD - ITEMS 1-7 | 3,267,946.25 | 60 CD | > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Recd email (scopy of PPMP data on 8/31/21) > 8/31/21 - no scopy of PPMP data (C. Osano to email scopy) > 8/26/21 - ret. to BCSD by EU (CR Osano) > 8/24/21 - ret. to EU (CR OSANO) on 8/24/21 > with adjusted 2021 PPMP/APP (change on MOP) > Awaiting approval of TWG creation > Bidding on 10/12/21; pre-bid on 9/30/21; ads on 9/23/21 |
| 28 | SVN | P2-21 | S1-BOA21-008 | TURBOCHARGER | 8,630,000.00 | 60 CD | > Received PR on 05/24/21 > For creation of TWG > Return to EU with DTF dtd. 6/11/21 > Pre-proc report presented on 9/8/21 > Bidding on 9/30/21; pre-bid on 9/17/21 > Presented to the BAC on 10/8/21; > Letter from IHI International dtd. 10/1/21; and Letter reply (draft) > Bid opening report and Notice of Post-Dis qualification (RUREX) draft presented on 10/12/21 |
| 29 | NRA | P2-22 | S1-CAT21-036 | OM - CATANDUANES FOR BICOL OPERATIONS DIVISION FOR CY 2022 AND CY 2023 (5 PRs) | 16,796,388.83 | 2 YEARS | > Received on 10/07/21 >no soft copy >no APP INCLUDED IN THE INTERIM 2022 APP |
| 30 | NRA | P1-22 | S1-PWN21-040 | UTILITY PERSONNEL REQUIREMENT OF POD FOR THE SUPPLY OF JANITORIAL SERVICES FOR 2 YEARS FOR SPUG-PALAWAN OPERATIONS DIVISION (5 PRs) | 14,909,427.39 | 2 YEARS | > Received on 10/07/21 >no soft copy >Basis of ABC is greater than APP INCLUDED IN THE INTERIM 2022 APP |
| 31 | NRA | P1-22 | S3-MOD21-005 | SUPPLY LABOR FOR 2 YEARS JANITORIAL SERVICES FOR SPUG MINDANAO AREA OFFICES, PLANTS AND INSTALLATION FOR THE PERIOD: 01 JANUARY 2022 TO 31 DECEMBER 2023 (5 PRs) | 25,677,526.99 | 2 YEARS | > Received on 10/07/21 > INCLUDED IN THE INTERIM 2022 APP |
| 32 | NRA | P1-22 | S1-BOA21-015 | GENSET RENTAL, 4.0 MW (2.0MW-24HRS/2.0 MW-8HRS) | 34,723,000.00 | 20 CD | > Received on 10/11/21 > For creation of TWG |

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

| NO. | Buyer | Code | PR Nos. | Description | ABC (Php) | Contract Duration/ Delivery Period | Remarks |
|----------------------------------|-------|-------|--------------|--|--------------|---------------------------------------|--|
| OFFICE OF GENERAL COUNSEL | | | | 2,460,000.00 | | | |
| 1 | APM | P1-21 | HO-LLR21-004 | PARCELLARY SURVEY OF OMA PROP AND PARCELLARY SURVEY OF PCFTPP | 2,460,000.00 | 15 CD | <ul style="list-style-type: none"> > Received on 09/09/21 > For creation of RFQ & TOR > Pre-proc report presented on 9/30/21 |

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

| NO. | Buyer | Code | PR Nos. | Description | ABC (Php) | Contract Duration/Delivery Period | Remarks |
|-----|-------|------|---------|-------------|-----------|-----------------------------------|---------|
|-----|-------|------|---------|-------------|-----------|-----------------------------------|---------|

NEGOTIATED PROCUREMENT

70,738,399.00

| POWER ENGINEERING SERVICES | | | | 47,920,000.00 | | | |
|-----------------------------------|---------|-----------------|-------------------------------|--|------------|--------|---|
| 1 | NRA/MLT | P1-20/ P1-18 | 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 | 16,077,000 | 180 CD | <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 NP Board dtd 12/18/20 > Updated PR received 3/12/21 > Updated Bid Docs received on 4/12/21 (included in the agreement of NP Board) > Pre-proc report presented on 4/12/21 > Bidding on 5/4/21 (proposal legai & technical component of SHIEHAM was rated FAILED); pre-bid on 4/21/21; ads on 4/14/21 > Letter from kempal dtd. 5/21/21 presented on 5/24/21 > Bidding NP2 5/31/21; pre-bid on 5/17/21; ads on 5/6/21 > Bid opening report presented on 6/8/21 > Post-qua report presented on 6/28/21 > Failed bidding - Shieham - post-disqua |

LOGISTICS DEPARTMENT

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)

As of October 15, 2021

| NO. | Buyer | Code | PR Nos. | Description | ABC (Php) | Contract Duration/Delivery Period | Remarks |
|------------------------------------|---------|------------|---------------------------|---|-------------------|-----------------------------------|--|
| 2 | NRA/MLT | P1-20-SARO | 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 | 23,055,000 | 240 CD | <ul style="list-style-type: none"> > Received original PR with CBI 2021 dtd. 1/20/21 > On-going revision of Bid Docs by DDD due to the inclusion of NP Board agreement dtd. 12/21/20 > Received on 2/3/21 > 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 & 3/5/21 > Bidding on 3/29/21 (successful); pre-bid on 3/16/21; ads on 3/9/21 > Bid opening report presented on 4/6/21 > Notice of Disqualification forwarded to bidder (Shiham) on 4/12/21; awaiting reply/ MR. > For re-bidding of No Motion for Reconsideration > Letter from KIMPAL dtd 28 April 2021 and reply letter for KIMPAL and bid Bulletin No. 2 presented on 5/3/21 > Bidding on 5/10/21; pre-bid on 4/27/21; ads on 4/20/21 > Bid Opening report presented on 5/11/21 > On-going post-qua to supplier > Post-qua report presented on 6/8/21 & 6/28/21& 6/29/21 > Failed bidding - Shieham - post-disqua > For Bidding-NP (Note: awaiting TOR from EU/DDD) > Received CBI on 8/13/21 but no bid docs; copy of memo provided again to EU on 9/1/21 |
| 3 | JCU | P1-20 | HO-PIG20-012 | SUPPLY AND ERECTION/ INSTALL. OF TAP - USON 69KV T/L PROJECT - USON, MASBATE - 1 LOT | 8,788,000 | 90 CD | <ul style="list-style-type: none"> > Orig PR received 5/18/21 > The subject PR was previously put on-hold by PMD pending the processing/award of PR No. HO-PIG20-010 for the Uprating of Existing Power Transformer from 10 MVA to 20MVA Mobo Substation Project. The subject PR will now be process per EU advised dtd. 18 May 2021 > NT Pre-Nego report presented on 5/19/21 > Bidding on 6/9/21 (FAILED); pre-bid on 5/28/21; ads on 5/21/21 > for re-bidding awaiting revised tender documents > Bid opening (NP) report approved on 8/3/21 > Return to End-User |
| SMALL POWER UTILITIES GROUP | | | | | 22,818,399 | | |
| 1 | NBC | P2-20 | S2-VOD20-034 | OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR | 5,500,000.00 | 12 MONTHS | <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 > Bidding (PB3) on 3/30/21; pre-bid on 3/18/21; ads on 3/11/21 > Awaiting revised Tender Docs for Negotiated > Received revised Tender Documents on 5/21/21 > NP-Preproc report presented on 8/20/21 > Bidding on 9/13/21 Pre-bid on 9/6/21 |

LOGISTICS DEPARTMENT

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)

As of October 15, 2021

| NO. | Buyer | Code | PR Nos. | Description | ABC (Php) | Contract Duration/ Delivery Period | Remarks |
|-----|-------|-------|--------------|--|---------------|--|---|
| 2 | NCRA | P1-21 | S1-SVD21-001 | LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP | 15,960,000.00 | 6 months minimum and 12 months maximum | <ul style="list-style-type: none"> > Received PR on 3/1/21 > On-going approval of Creation of TWG as of 3/4/21 > Preproc meeting on 3/11/21 > Pre-proc report presented on 3/15/21 > Bidding on 4/5/21 (FAILED-no bidder); pre-bid on 3/24/21; ads on 3/17/21 > Bidding (PB2) on 5/3/21 (FAILED); pre-bid on 4/20/21; ads on 4/13/21 > Return to EU with memo dtd. 5/6/21 > NT Preproc report presented on 6/1/21 > Bidding on 6/23/21; pre-bid on 6/10/21; ads on 6/3/21 > Bid evaluation report presented on 6/24/21 > Return to EU with memo dtd. 7/2/21 |
| 3 | JCU | | S1-MRO21-023 | LEASE OF 1.7MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND | 1,358,399.00 | 6 MONTHS | <ul style="list-style-type: none"> > Bidding (NP2) 10/18/21; pre-bid on 10/13/21; ads on 10/9/21 > NT-Post-qua report presented on 10/15/21 > NT-Bid opening report presented on 10/18/21 (approved) for re-bidding > Bidding on 10/25/21; ; pre-bid 10/19/21 |