

# LOGISTICS DEPARTMENT

## BIDS AND CONTRACTS SERVICES DIVISION

### PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTIC

As of October 29, 2021

NO.	Buyer	Code	AM P/P B	PR Nos.	Description	MOP
<b>GRAND TOTAL</b>						
ADMINISTRATION AND FINANCE GROUP						

1	JCU	P1-21	PB	HO-FMG21-004	ENGINE LUBRICATING OIL	PB
2	APM	P2-21	PB	HO-FFW21-007	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	PB
3	JCU/APM	P1-21	PB	HO-TFM21-004 & HO-WMD21-002 (C)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 9B (PR 2)	PB
	JCU/APM	P1-21	PB	HO-TFM21-004 & HO-WMD21-002 (D)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 5A,9A (PR 2)	PB

4	NRA	P2-21	PB	HO-TFM21-097	2 YEARS JANITORIAL SERVICES BINGA GUESTHOUSE AND 2 OTHER ITEMS (6PRs)	PB
5	NBC	P1-22	AMP	HO-TDD22-001	SUPERVISORY DEVELOPMENT COURSE	PB
6	JCU	P1-22		HO-FMG22-001	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022	PB

**CORPORATE AFFAIRES GROUP**

1	NRA	P1-21	PB	HO-FFW21-011	JANITORIAL SERVICES FOR SAN ROQUE AND 2 OTHER ITEMS (6PRs)	PB
2	NRA	P2-21	PB	HO-AWA21-011	AWAT JANITORIALS AND 2 OTHER ITEMS	PB

3	NRA	P2-21	PB	HO-IST21-017	TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	PB
4	JCU	P2-21	PB	HO-IST21-019	ERP ENTERPRISES PLANNING	PB
5	NRA	P3-21	PB	HO-IST21-020	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE ANTIVIRUS FOR PROXY AND 3 OTHER ITEMS	PB

## MINDANAO GENERATION

1	JCU	P2-20	PB	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	PB
2	HRG	P2-21	PB	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	PB

3	HRG	P1-21	PB	MG-PAT21-001	S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP	PB
4	HRG	P2-21	PB	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	PB
5	HRG	P2-21	PB	MG-A5C21-016	SUPPLY & DELIVERY OF 5 SETS OF GENERATOR AIR COOLERS FOR AGUS 4 HEP - 5 SETS	PB
6	HRG	P2-21	PB	MG-PAT21-018	SUPPLY AND DELIVERY OF 1 SET SERVOMOTOR FOR TURBINE WICKET GATE - PULANGI IV HEP	PB

7	HRG	P1-22	PB	MG-A7M21-012	A6M SUPP, INSTN & COMM OF HIGH PRESSURE HPU (OEM) UNIT 3	PB
8	HRG	P1-22	PB	MA-A2H21-003	S/D/T OF FOUR(4) UNITS OF GENERATOR AIR COOLERS FOR AGUS 2 HEPP	PB
9	HRG	P2-21	PB	MG-A5M21-020	AG4 SUPPLY & DELIVERY OF WEED HARVESTER	PB
<b>POWER ENGINEERING SERVICES</b>						
1	HRG	P2-INTERIM 2021	PB	SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	PB
2	APM	P3-21	PB	HO-PIB21-007	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT.	PB

3	RJD	P2-21	PB	HO-TMD21-010b	CALIBRATOR AND MULTIMETER DIGITAL (ITEM 1)	PB
4	RJD	P2-21	PB	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	PB
5	RJD	P1-21	PB	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP	PB
6	JCU	P2-21	PB	EO-ERS21-003	SUPPLY AND DELIVERY OF GLOBAL POSITIONING SYSTEM (gps) RECEIVER INCLD. LASER RANGEFINDER AND ACCESSORIES - 1 UNIT	PB

7	NRA	P1-21	PB	HO-PIB21-010	JANITORIAL (6PRs)	PB
8	JCU	P2-21	PB	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	PB
9	JCU	P1-22	PB	HO-PES21-001	WIND MONITORING TOWER	PB
10	APM	P1-21	PB	HO-PIG21-015	SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA VIGA SUBSTATION	PB
11	JCU	P1-22	PB	SO-OPD21-007	S/D/I/INST./TEST & COM OF 2X 600KW DIESEL GENSETS FOR POWER BARGE 116 INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE	PB
12	JCU	P1-22	PB	SO-OPD21-008	S/D/I/T&C OF 3 X 600KW DIESEL GENSETS FOR PB 113 INCLUDING ASSO. ELECT. EQUIP. VIS21Z1232SE	PB
13	JCU	P1-22	PB	SO-OPD21-009	S/D/I/T&C OF FOUR UNITS OF D/G FOR SIBOLO DPP & GUIWANON DPP IN WESTERN VISAYAS INCL. ASSO. ELECT. EQUIPT. UNDER PACKAGE 31	PB

14	APM	P1-21	PB	HO-PIG21-023	DESIGN, SUPPLY, DELIVERY, INSTAL., TESTING & COMMISSIONING OF PALUMBANES ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	PB
15	RJD	P1-21	PB	HO-PIB21-014	EXPANSION AND REPAIR OF POWERHOUSE AND TRANSFER OF SWITCHYARD OF ITBAYAT DPP	PB
16	SVN	P1-22	PB	SO-OPD21-011	S/D/I/T&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	PB
17	NRA	P1-22	PB	HO-PIG21-017	2 YEARS SUPPLY OF JANITORIAL SERVICES FOR PROJECT IMPLEMENTATION GROUP CLUSTER A - PALAWAN AND ISLAND PROJECTS (5 PRs)	PB
18	NRA	P1-22	PB	E0-PIC22-001	2 JANITORIAL PERSONNEL FOR PICC OFFICES (CDO AND ILIGAN) (5 PRs)	PB
19	SVN	P1-22	PB	HO-PIB21-013	S/D/I/T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	PB
20	HRG	P1-22	PB	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)	PB
21	APM	P1-21	PB	HO-PIG21-024	SUPPLY AND DELIVERY OF 517 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR INIWARAN, SAN PASCUAL, MASBATE UNDER PV MAINSTREAMING	PB

22	APM	P2-21	PB	HO-DDD21-001	SURVEILLANCE SYSTEM EQUIPMENT	PB
23	SVN	P3-21	PB	HO-PIG21-019	<b>SARO-2021</b> - 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	PB
24	SVN	P3-21	PB	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	PB
25	SVN	P3-21	PB	HO-PIG21-021	S/D/I/T&C OF 2X150KW DIESEL GENERATING SETS, AUXILIARIES AND ASSOCIATED ELECTRICAL EQUIP. INCLUDING RELOCATION WORKS FOR GILOTONGAN DPP	PB
26	HRG	P3-22	PB	HO-DRW22-004	REPAIR OF THE DAMAGED PORTIONS DOWNSTREAM OF THE FLIP BUCKET OF SAN ROQUE SPILLWAY	PB
<b>SMALL POWER UTILITIES GROUP</b>						
<b>LUZON</b>						

1	RJD	P3-21	PB	HO-MSD21-023	SUPPLY AND DELIVERY OF MAGNET WIRE FOR MRMD - ITEMS 1-7	PB
2	SVN	P1-22	PB	S1-B1422-001	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 220/380 V, PN: 954-163 AND 8 OTHER ITEMS	PB
3	JCU	P1-21	PB	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	PB

4	NRA	P1-21	PB	S1-BAS21-014	LEASE OF 1.1MW MODULAR GENERATED SETS	PB
5	NRA	P1-21	PB	S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	PB

6	SVN	P2-21	PB	S1-BOA21-008	TURBOCHARGER	PB
7	NRA	P1-22	PB	S1-BOA21-015	GENSET RENTAL, 4.0 MW (2.0MW-24HRS/2.0 MW-8HRS)	PB
8	JCU	P3-21	PB	S1-BOA21-037	SUPPLY AND DELIVERY OF NEW SPARE PARTS FOR 4x1050kw DAIHATSU UNITS OF BOAC DPP	PB
9	SVN	P1-21	PB	S1-CAS21-029	REHABILITATION OF WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	PB

10	NRA	P2-22	PB	S1-CAT21-036	OM - CATANDUANES FOR BICOL OPERATIONS DIVISION FOR CY 2022 AND CY 2023 (5 PRs)	PB
11	NRA	P1-21	PB	S1-END21-007	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	PB
12	SVN	P2-21	PB	S1-IDP21-011	S/D OF MECHANICAL SPARE PARTS FOR 160 KW FG-WILSON, 6 CYLINDERS FOR ITBAYAT DPP	PB
13	SVN	P2-21	PB	S1-IDP21-012	S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE-PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP	PB
14	HRG	P2-21	PB	S1-KAB21-004	BEARING KIT AND 25 OTHER ITEMS	PB

15	SVN	P1-21	PB	S1-LDP21-001	AIR FILTER AND 14 OTHER ITEMS	PB
16	NRA	P2-21	PB	S1-MAM21-011	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR MAMBURAO DOO, OCCIDENTAL MINDORO - 1 LOT	PB
17	SVN	P2-21	PB	S1-MMG21-014	BEARING KIT AND 16 OTHER ITEMS	PB
18	NRA	P2-21	PB	S1-MQN21-001	SUPPLY OF 2 YEAR JANITORIAL SERVICES (6PRs)	PB
19	NRA	P1-21	PB	S1-MRO21-006	JANITORIAL SERVICES REQUIREMENT FOR 2 YEARS CONTRACT (6PRs)	PB

20	SVN	P1-20	PB	S1-OCS21-009	S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTNING ARRESTER & 4 OTHER IUTEMS FOR OCC. MINDORO S/S & 69KV T/L	PB
21	HRG	P2-21	PB	S1-OCS21-025	INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM	PB
22	NRA	P1-22	PB	S1-PWN21-040	UTILITY PERSONNEL REQUIREMENT OF POD FOR THE SUPPLY OF JANITORIAL SERVICES FOR 2 YEARS FOR SPUG-PALAWAN OPERATIONS DIVISION (5 PRs)	PB
23	RJD	P1-22	PB	S1-B0922-002	SUPPLY AND DELIVERY OF SPARE PARTS FOR 600KW CUMMINS (QST 30-G3, SN: 3728352) GENSET (1-10)	PB
24	RJD	P1-22	PB	S1-B0622-002	SUPPLY AND DELIVERY OF DAMPER VIBRATION; RUBBER COUPLING ELEMENT FOR DAIHATSU ENINGE, KAWASAK TYPE: KE630Nb-SP1 (1 PC.)	PB
25	RJD			S1-PAD21-004	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS PATNANUNGAN DPP *SCHEDULE 1)	PB
<b>VISAYAS</b>						

1	SVN	P1-22	PB	S2-B1322-001	BEARING SET, MAIN STANDARD PN: 32509-60010 AND 16 OTHER ITEMS	PB
2	NBC	P2-21	PB	S2-VOD21-013	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	PB
3	SVN	P1-22	PB	S2-WVO22-002	S/D PF PMS MECHANICAL SPARES FOR 163KW PERKINS GENSETS, MODEL NO. 2006-TG1 FOR VARIOUS WVOD DPP	PB
4	SVN	P1-22	PB	S2-WVO22-003	S/D OF PMS MECHANICAL SPARES FOR 106KW AND 63KW CUMMINS MODEL NOS. 6BTAA5.9-G2 & 4BTA5.9-G2 FOR VARIOUS WVOD DPP	PB
5	SVN	P1-22	PB	S2-EVO22-001	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 163KW DALE PERKINS (2006TGI) GENSET (1-20)	PB
6	SVN	P1-22	PB	S2-EVO22-002	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 192.5KW FG WILSON PERKINS (1606A-E93TAG4) GENSET (1-40)	PB
7	SVN	P1-22	PB	S2-EVO22-003	SUPPLY AND DELIVERY OF PMS SPARE PARTS FOR 315KW FG WILSON PERKINS (2506A-E15TAG3) GENSET (Seal Valve; Gasket Cylinder & Engine Overhaul Kit - 1-3)	PB
8	SVN	P1-22	PB	S2-EVO22-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) GENSET (1-16)	PB

9	RJD	P1-22	PB	S2-B0922-001	SUPPLY AND DELIVERY OF ELECTRICAL & MECHANICAL SPARE PARTS FOR 540KW CUMMINS (KTAA 19-G6A6; SN 41124738G2) GENSET (1-35)	PB
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**MINDANAO**

1	NRA	P1-21	PB	S3-BAI21-023	GENSET RENTAL FOR BASILAN	PB
2	NRA	P1-22	PB	S3-BAI21-028	LEASE OF 6.5 MW MODULAR DIESEL GENSETS FOR BASILAN DPP	PB
3	NRA	P1-22	PB	S3-JOL21-036	LEASE OF 4.0MW MODULAR DIESEL GENSETS FOR JOLO DPP	PB
4	NRA	P1-22	PB	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)	PB
5	NRA	P1-20	PB	S3-NAQ21-006	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP	PB

6	JCU	P3-21	PB	S3-SIT21-017	CAMSHAFT AND 7 OTHER ITEMS	PB
<b>OFFICE OF GENERAL COUNSEL</b>						
1	APM	P1-21	PB	HO-LLR21-004	PARCELLARY SURVEY OF OMA PROP AND PARCELLARY SURVEY OF PCFTPP	PB
<b>NEGOTIATED PROCUREMENT</b>						
<b>POWER ENGINEERING SERVICES</b>						

1	NRA/MLT	P1-20/ P1-18	PB	HO-PIC20-002/SO- OPD18-007	SUPP., DEL., INSTALL., TEST & COMM. OF <b>2x50KW</b> MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF <b>3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS.</b> UNDER OFF-GRID ELECT. PROJECT	PB
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2	NRA/MLT	P1-20-SARO	PB	HO-PIC20-006/SO-OPD18-008	<p><b>SARO-2019-SUPP.</b>, DEL., INSTALL., TEST &amp; COMM. OF <b>1x200KW</b> AND <b>1x100KW</b> MOD. DIESEL G/S &amp; ASSO. ELECT. EQUIPT. FOR <b>SARANGANI</b> DPP</p>	PB
3	JCU	P1-20	PB	HO-PIG20-012	<p>SUPPLY AND ERECTION/ INSTALL. OF TAP - USON 69KV T/L PROJECT - USON, MASBATE - 1 LOT</p>	PB

**SMALL POWER UTILITIES GROUP**

1	NBC	P2-20	PB	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	PB
2	NCRA	P1-21	PB	S1-SVD21-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	PB

3	JCU			S1-MRO21-023	LEASE OF 1.7MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND	PB	
4	SVN	P2-21	PB	S1-BIM21-022	PLATE AND 53 OTHER ITEMS	PB-NP	
5	HRG	P3-21	PB	S3-DIN21-001	SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP	PB	
<b>WORLD BANK FUNDED ASEP PROJECT</b>							

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	PB
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	PB

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	PB
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## CS (PB)

ABC (Php)	ITEM	Remarks
<b>1,674,638,943.40</b>		
<b>144,466,521.48</b>		

118,849,813.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/14/21</li> <li>&gt; For TWG Creation</li> <li>&gt; Pre-proc report presented on 6/22/21</li> <li>&gt; Bidding on 7/13/21; pre-bid on 7/1/21; ads on 6/24/21</li> <li>&gt; Bid opening report presented on 8/6/21</li> <li>&gt; Postqua to supplier (Petron on 8/25/21</li> <li>&gt; NT post-qua report approved by BAC on 8/25/21 (Note: signatures on report on-going)</li> <li>&gt; Post-qua report presented on 9/10/21</li> <li>&gt; Presented on 10/5/21; Letter from Petron dtd. Sept. 29, 2021; Letter Reply (draft) &amp; Bid Bulletin No. 2</li> <li>&gt; Bidding PB2 on 10/19/21</li> <li>&gt; Bid evaluation report presented on 10/20/21</li> </ul>
16,598,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/16/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 7/30/21</li> <li>&gt; Bidding on 8/25/21</li> <li>&gt; Post-qua report presented on 10/8/21</li> </ul>
1,161,000.00	PACK AGE 9B	<ul style="list-style-type: none"> <li>&gt; Package 3,5,7 &amp; 9</li> <li>- Preproc report approved on 8/20/21</li> <li>- Bidding (PB3) on 9/14/21; prebid on 9/2/21</li> <li>&gt; Bid opening report presented on 9/16/21 &amp; 9/20/21</li> <li>&gt; Bidding on 11/4/21; pre-bid on 10/21/21</li> </ul>
5,886,000.00	PACK AGE 5A, 9A	<ul style="list-style-type: none"> <li>&gt; Package 3,5,7 &amp; 9</li> <li>- Preproc report approved on 8/20/21</li> <li>- Bidding (PB3) on 9/14/21; prebid on 9/2/21</li> <li>&gt; Bid opening report presented on 9/16/21 &amp; 9/20/21</li> <li>&gt; For return to EU</li> </ul>

373,308.48	3	<ul style="list-style-type: none"> <li>&gt; Received on 08/04/21</li> <li>&gt; Pre-proc report presented/approved on 8/16/21</li> <li>&gt; 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</li> <li>&gt; Bid evaluation report presented on 9/24/21</li> <li>&gt; Bidding on 10/25/21</li> <li>&gt; Bid evaluation report presented on 10/28/21</li> </ul>
1,598,400.00	2	<ul style="list-style-type: none"> <li>&gt; Received on 10/06/21</li> </ul>
		<ul style="list-style-type: none"> <li>&gt; Pre-proc report presented on 10/26/21</li> </ul>
<b>56,787,744.77</b>		
841,496.05	3	<ul style="list-style-type: none"> <li>&gt; Received on 08/04/21</li> <li>&gt; Preproc report presented/approved on 8/16/21</li> <li>&gt; 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</li> <li>&gt; Bid evaluation report presented on 9/24/21</li> <li>&gt; Bidding on 10/25/21</li> <li>&gt; For creation bid opening report</li> </ul>
2,367,648.72	3	<ul style="list-style-type: none"> <li>&gt; Received on 08/04/21</li> <li>&gt; Preproc report presented/approved on 8/16/21</li> <li>&gt; 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</li> <li>&gt; Bid evaluation report presented on 9/24/21</li> <li>&gt; Bidding on 10/25/21;</li> <li>&gt; Bid evaluation report presented on 10/28/21</li> </ul>

6,929,600.00	6.00	<ul style="list-style-type: none"> <li>&gt; Received on 09/14/21</li> <li>&gt; For TWG creation</li> <li>&gt; Pre-proc report presented on 9/29/21</li> <li>&gt; Bidding on 10/19/21; pre-bid on 10/7/21; ads on 9/30/21</li> </ul>
44,089,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/21/21</li> <li>&gt; For TWG Creation</li> </ul>
2,560,000.00	4	<ul style="list-style-type: none"> <li>&gt; Received on 10/21/21</li> <li>&gt; For TWG Creation</li> </ul>

**313,800,000.00**

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><li>&gt; Return to EU dtd. 4/26/21 for further evaluation per BAC instruction</li></ul>
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><li>&gt; Pre-proc meeting on 4/21/22 (tentative)</li><li>&gt; Returned to EU on 24 May 2021</li><li>&gt; Received Orig PR on 8/2/21</li><li>&gt; Awaiting approved TWG</li><li>&gt; Preproc report presented on 8/24/21</li><li>&gt; Memo from E.A.Veloso presented on 9/17/21</li><li>&gt; Bidding 9/21/21 on prebid 9/9/21; ads on 8/31/21</li><li>&gt; Bid evaluation report presented on 9/29/21</li><li>&gt; Post-qua to supplier on 10/12/21</li><li>&gt; Post-qua report presented on 10/21/21 &amp; 10/25/21</li></ul>

14,200,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/16/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 4/15/21; awaiting preproc report</li> <li>&gt; Pre-proc report presented on 5/3/21</li> <li>&gt; Memo from A. O. Antonio dtd. 4/30/21 presented on 5/3/21</li> <li>&gt; Bidding on 5/24/21; pre-bid on 5/12/21; ads on 5/4/21</li> <li>&gt; Bid Bulletin no. 1 presented on 5/18/21</li> <li>&gt; Bid opening report presented on 6/9/21</li> <li>&gt; Post-qua report (1st LCB) approved on 8/2/21</li> <li>&gt; Post-qua report (2nd LCB) for BAC on 8/5/21</li> <li>&gt; Letter reply from Offshore Marine and Industrial Work Inc. presented on 8/13/21</li> <li>&gt; Post-qua report approved on 8/17/21 (Note: signature on report on-going)</li> <li>&gt; 3rd LCB postqua on 9/2/21</li> <li>&gt; Post-qua report and Letter to Moto Industrial Traders Corp, presented on 9/14/21</li> <li>&gt; Failed Bidding -9/14/21 memo to End-User to review Tender Documents and issue in 2022 CBI</li> </ul>
130,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 07/02/21</li> <li>&gt; TWG Creation</li> <li>&gt; Pre-proc meeting on 9/3/21</li> <li>&gt; Memo to VP Veloso Re: MANCOM/NPBoard Approval of Tender Documents dtd. 9/16/21</li> </ul>
20,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 8/20/21</li> <li>&gt; For uploading of scopy to IPMS</li> <li>&gt; TWG creation for signature</li> <li>&gt; Pre-proc report presented on 10/8/21</li> </ul>
29,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Creation of TWG MO on-going</li> <li>&gt; PPMP data backup uploaded to IPMS on 8/31/21</li> <li>&gt; Requested EU (AO Antonio) thru email dtd 8/31/21 for submission of copy of signatory portion of approved 2021 PPMP</li> <li>&gt; Pre-proc report presented on 9/15/21</li> <li>&gt; Bid opening report presented on 10/14/21</li> <li>&gt; Post-qua activity on 10/21/21</li> </ul>

20,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 09/20/21</li> <li>&gt; For TWG Creation</li> <li>&gt; Pre-proc activity on 10/7/21; Awaiting End-user for memo to pull-out PR item is included in the Rehab.</li> </ul>
20,600,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 10/19/21</li> <li>&gt; For revision of tender documents</li> </ul>
40,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/22/21</li> <li>&gt; Return to EU for compliance of 2022 CBI</li> </ul>
<b>609,306,516.69</b>		
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>
47,643,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 05/20/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preprocurement activities on-going</li> <li>&gt; Pre-proc report presented on 6/11/21</li> <li>&gt; Bidding on 7/6/21; pre-bid on 6/22/21; ads on 6/14/21</li> <li>&gt; Letter from Superserve dtd. 6/25/21 &amp; letter reply presented on 6/28/21</li> <li>&gt; Post-qua on-going (Note: for validation of supplier's SLCC)</li> <li>&gt; Post-qua report presented on 9/8/21</li> <li>&gt; Letter from Gladstone Commercial dtd. 9/11/21 and letter reply presented on 9/14/21</li> <li>&gt; Post-qua report presented on 10/8/21</li> </ul>

1,500,000.00	3	<ul style="list-style-type: none"> <li>&gt; Received on 05/25/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 6/23/21</li> <li>&gt; Bid opening report for BAC</li> <li>&gt; Bid opening report presented on 8/5/21</li> <li>&gt; For post-qua of item no. 2 &amp; 3 ; re-bid item no. 1</li> <li>&gt; Bidding on 10/5/21; pre-bid on 9/23/21; ads on 9/16/21</li> <li>&gt; Bid Opening report presented on 10/8/21</li> <li>&gt; Post-qua report presented on 10/26/21</li> </ul>
6,289,800.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 06/03/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 6/28/21</li> <li>&gt; No bidder participated in the bidding (for re-bidding</li> <li>&gt; Bid evaluation report presented/approved on 8/17/21</li> <li>&gt; Bidding on 9/7/21; pre-bid 8/26/21; ads on 8/19/21</li> <li>&gt; Bid evaluation report presented on 9/16/21</li> <li>&gt; For signature of USEC.Marcos</li> </ul>
17,556,000.00	1	<ul style="list-style-type: none"> <li>&gt; Returned to EU for 2022 CBI</li> <li>&gt; Pre-proc report presented on 9/7/21 &amp; 10/12/21</li> <li>&gt; Bidding on 11/8/21; pre-bid on 10/25/21; ads on 10/15/21</li> <li>&gt; Bid bulletin 1 (draft) presented on 10/27/21</li> </ul>
1,800,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/30/21</li> <li>&gt; TWG Creation on-going</li> <li>&gt; Preproc report approved on 9/2/21</li> <li>&gt; Bidding on 9/27/21; pre-bid on 9/13/21; ads on 9/4/21</li> <li>&gt; Bid evaluation report presented on 9/30/21</li> <li>&gt; Post-qua report presented on 10/26/21</li> </ul>

1,154,343.42	1	<ul style="list-style-type: none"> <li>&gt; Received on 08/04/21</li> <li>&gt; Pre-proc report presented/approved on 8/16/21</li> <li>&gt; 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</li> <li>&gt; Bid evaluation report presented on 9/24/21</li> <li>&gt; Bidding on 10/25/21</li> <li>&gt; Bid opening report presented on 10/28/21</li> </ul>
7,323,298.00	1	<ul style="list-style-type: none"> <li>&gt; Creation of TWG MO on-going</li> <li>&gt; PPMP data backup uploaded to IPMS on 8/31/21</li> <li>&gt; With 2021 CFA &amp; 2022 CBI</li> <li>&gt; Pre-proc report presented on 9/21/21</li> <li>&gt; Bidding on 10/19/21</li> <li>&gt; Bid evaluation report presented on 10/22/21</li> </ul>
9,640,000.00	1.00	<ul style="list-style-type: none"> <li>&gt; Received on 09/07/21</li> <li>&gt; For return to EU; for compliance of CBI for 2022 with DTF dtd. 9/23/21</li> <li>&gt; Pre-proc report presented on 10/18/21</li> <li>&gt; Bidding on 11/11/21; pre-bid on 10/29/21; ads on 10/15/21</li> </ul>
135,608,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 09/29/21</li> <li>&gt; Bidding on 11/8/21; pre-bid on 10/20/21; ads on 10/9/21</li> </ul>
47,643,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED)</li> <li>&gt;w/o PPMP, CBI</li> <li>&gt; Pre-proc report presented on 10/26/21</li> </ul>
67,480,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED)</li> <li>&gt;w/o PPMP, CBI</li> <li>&gt; Pre-proc report presented on 10/25/21</li> </ul>
18,807,960.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED)</li> <li>&gt;w/o PPMP, CBI</li> <li>&gt; F0r schedule of Pre-proc meeting</li> </ul>

19,860,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/05/21</li> <li>&gt; Pre-proc report presented on 10/28/21</li> </ul>
21,478,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/06/21</li> <li>&gt; Pre-proc report presented on 10/18/21</li> <li>&gt; Bidding on 11/9/21; pre-bid on 10/28/21; ads on 10/20/21</li> </ul>
15,891,700.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/07/21 (INCLUDED IN 180M BOARD APPROVED)</li> <li>&gt; For TWG Creation</li> <li>&gt; Pre-proc report presented on 10/25/21</li> </ul>
1,248,613.27	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/07/21</li> <li>&gt; Pre-proc report presented on 10/18/21</li> </ul>
1,191,047.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/07/21</li> <li>Pre-proc report presented on 10/18/21</li> </ul>
21,827,400.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/08/21 (INCLUDED IN 180M BOARD APPROVED)</li> <li>&gt;w/o PPMP,</li> <li>&gt; For TWG Creation</li> <li>&gt; for fullout orig PR for re-CFA</li> <li>&gt; Pre-proc report presented on 10/25/21</li> </ul>
14,998,000.00	PB	<ul style="list-style-type: none"> <li>&gt; Received on 10/14/21</li> <li>&gt; For Creation of TWG</li> <li>&gt; Received tender documents on 10/15/21; For TWG Creation</li> </ul>
15,981,100.00	PB	<ul style="list-style-type: none"> <li>&gt; Received on 10/14/21</li> <li>&gt; For Creation of TWG</li> <li>&gt; Pre-proc report presented on 10/26/21</li> </ul>

7,500,000.00	PB	<ul style="list-style-type: none"> <li>&gt; Received on 10/14/21</li> <li>&gt; For Creation of TWG</li> <li>&gt; Received original PR dtd. 10/19/21</li> <li>&gt; Pre-proc report presented on 10/29/21</li> </ul>
13,956,855.00	PB	<ul style="list-style-type: none"> <li>&gt; Received on 10/14/21</li> <li>&gt; For Creation of TW</li> <li>&gt; Pre-proc report presented on 10/26/21</li> </ul>
21,508,400.00	PB	<ul style="list-style-type: none"> <li>&gt; Received on 10/14/21</li> <li>&gt; For Creation of TWG</li> <li>&gt; Pre-proc report presented on 10/26/21</li> </ul>
24,482,000.00	PB	<ul style="list-style-type: none"> <li>&gt; Received on 10/14/21:</li> <li>&gt; For Creation of TWG</li> <li>&gt; Received correct bid docs on 10/20/21 (Note: previous docs submitted not for Gilotongan)</li> <li>&gt; Pre-proc report presented on 10/26/21</li> </ul>
46,974,000.00	PB	<ul style="list-style-type: none"> <li>&gt; Received on 10/14/21</li> <li>&gt; For Creation of TWG</li> <li>&gt; Received tender documents on 10/15/21; For TWG Creation</li> <li>&gt; Pre-proc report presented on 10/26/21</li> </ul>
<b>456,826,643.46</b>		
<b>197,558,230.47</b>		

3,267,946.25	7	<ul style="list-style-type: none"> <li>&gt; Creation of TWG MO on-going</li> <li>&gt; PPMP data backup uploaded to IPMS on 8/31/21</li> <li>&gt; Recd email (scopy of PPMP data on 8/31/21)</li> <li>&gt; 8/31/21 - no scopy of PPMP data (C. Osano to email scopy)</li> <li>&gt; 8/26/21 - ret. to BCSD by EU (CR Osano)</li> <li>&gt; 8/24/21 - ret. to EU (CR OSANO) on 8/24/21</li> <li>&gt; with adjusted 2021 PPMP/APP (change on MOP)</li> <li>&gt; Awaiting approval of TWG creation</li> <li>&gt; Bidding on 10/12/21; pre-bid on 9/30/21; ads on 9/23/21</li> <li>&gt; Post-qua report presented on 11/2/21</li> </ul>
1,100,484.00	9	<ul style="list-style-type: none"> <li>&gt; Received on 10/19/21</li> <li>&gt; For TWG creation</li> </ul>
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; Return to approved TWG last 1/19/21</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; Awaiting for the approved of Bid opening report to formally return the PR to EU as per approved recommendation of TWG by the BAC</li> <li>&gt; Returned to EU</li> </ul>

18,730,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 05/18/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 6/1/21</li> <li>&gt; Bidding on 6/23/21; pre-bid 6/10/21; ads on 6/3/21</li> <li>&gt; Bid evaluation report presented on 6/24/21</li> <li>&gt; Letter from Lsabelina dtd. 6/24/21 presented on 6/28/21</li> <li>&gt; Returned to EU on 6/30/21</li> <li>&gt; Endorsed by Mr.VA Ramirez on 8/24/21 for NEGO</li> <li>&gt; Received by FAC (NRA) on 8/25/21</li> <li>&gt; Pre-proc report approved on 8/31/21</li> <li>&gt; Bidding on 9/13/21; pre-bid on 9/7/21; ads on 9/2/21</li> <li>&gt; Postponed until further notice as per SBB dtd. 9/9/21</li> <li>&gt; Memo for Atty. Teves dtd. 9/13/21 and Memo for atty. Teves dtf. 9/13/21 (request for extension) presented on 9/16/21</li> <li>&gt; NT Pre-proc report presented on 10/14/21 &amp; 10/15/21</li> <li>&gt; Bidding on 11/3/21</li> </ul>
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; Approved creation of TWG on 2/17/21</li> <li>&gt; Pre-proc meeting on 2/22/21</li> <li>&gt; Preproc report presented on 3/3/21</li> <li>&gt; Bidding on 3/23/21 (FAILED); pre-proc on 3/11/21; ads on 3/4/21</li> <li>&gt; Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21</li> <li>&gt; Bid evaluation report presented on 6/21/21</li> <li>&gt; Returned to EU on 6/30/21</li> </ul>

8,630,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 05/24/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Return to EU with DTF dtd. 6/11/21</li> <li>&gt; Pre-proc report presented on 9/8/21</li> <li>&gt; Bidding on 9/30/21; pre-bid on 9/17/21</li> <li>&gt; Presented to the BAC on 10/8/21;</li> <li>&gt; Letter from IHI International dtd. 10/1/21; and Letter reply (draft)</li> <li>&gt; Bid opening report and Notice of Post-Dis qualification (RUREX) draft presented on 10/12/21</li> <li>&gt; Letter from Rurex dtd. 10/14/21 &amp; reply letter presented on 10/21/21</li> <li>&gt; Post-qua report presented on 10/27/21</li> </ul>
34,723,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/11/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 10/20/21</li> <li>&gt; Bidding on 11/11/21; pre-bid on 10/29/21; ads on 10/21/21</li> </ul>
18,222,706.00	1	<ul style="list-style-type: none"> <li>&gt; Creation of TWG MO on-going</li> <li>&gt; PPMP data backup uploaded to IPMS on 8/25/21</li> <li>&gt; With DTF dtd. 10/8/21 for compliance of CBI</li> </ul>
1,423,000.00	1	<ul style="list-style-type: none"> <li>&gt; Creation of TWG MO on-going</li> <li>&gt; PPMP data backup uploaded to IPMS on 8/25/21</li> <li>&gt; Request for 2022 CBI; 120 CD</li> <li>&gt; With DTF dtd. 10/8/21 for compliance of CBI</li> </ul>

16,796,388.83	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/07/21</li> <li>&gt;no soft copy</li> <li>&gt;no APP</li> <li><b>INCLUDED IN THE INTERIM 2022 APP</b></li> <li>&gt; Pre-proc report presented on 10/18/21</li> </ul>
18,915,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 8/24/21</li> <li>&gt; SCOPY OF PPMP DATA UPLOADED 8/24/21</li> <li>&gt; Awaiting approved TWG creation</li> <li>&gt; Bidding on 9/22/21</li> <li>&gt; Bid evaluation report presented on 9/24/21</li> <li>&gt; Memo for Atty. RTT dtd. 9/23/21 presented on 9/27/21</li> <li>&gt; Bidding on 10/18/21</li> <li>&gt; Bid evaluation report presented on 10/20/21</li> </ul>
1,293,000.00	10	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/26/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/24/21</li> <li>&gt; Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21</li> <li>&gt; Pre-proc report presented on 6/10/21</li> <li>&gt; Bidding (PB2) on 8/5/21</li> </ul>
3,002,000.00	28	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/26/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/24/21</li> <li>&gt; Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21</li> <li>&gt; Pre-proc report presented on 6/10/21</li> <li>&gt; Bidding (PB2) on 8/5/21</li> <li>&gt; Bid opening report presented/approved on 8/16/21</li> </ul>
2,128,000.00	26	<ul style="list-style-type: none"> <li>&gt; Received PR on 6/28/21</li> <li>&gt; Preproc report presented on 7/26/21</li> <li>&gt; Bidding on 9/14/21; pre-bid on 8/3/21</li> <li>&gt; Post-poned until further notice as per SBB dtd. 9/7/21</li> <li>&gt; Memo to End-User for review of tender documents and issuance of 2022 CBI dtd. 9/13/21</li> </ul>

2,043,400.00	15	<ul style="list-style-type: none"> <li>&gt; Received on 06/08/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 6/23/21</li> <li>&gt; Bidding (PB2) on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21</li> <li>&gt; Bid evaluation report presented on 8/23/21</li> <li>&gt; Return to End-user for issuance of CBI</li> </ul>
10,106,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/30/21</li> <li>&gt; TWG creation on-going</li> <li>&gt; Preproc report presented on 8/24/21</li> <li>&gt; Bidding on; 9/15/21 Pre-bid on 9/2/21</li> <li>&gt; Bid evaluation report presented on 9/17/21</li> <li>&gt; Memo for Atty. RTT dtd. 9/23/21 presented on 9/27/21</li> <li>&gt; Return to EU</li> </ul>
1,985,779.00	17	<ul style="list-style-type: none"> <li>&gt; Received PR on 5/7/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/24/21</li> <li>&gt; Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/7/21</li> </ul>
10,237,075.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 08/04/21</li> <li>&gt; Preproc report presented/approved on 8/16/21</li> <li>&gt; 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</li> <li>&gt; Bid evaluation report presented on 9/24/21</li> <li>&gt; Bidding on 10/25/21</li> <li>&gt; Bid evaluation report presented on 10/28/21</li> </ul>
11,992,100.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 08/04/21</li> <li>&gt; Preproc report presented/approved on 8/16/21</li> <li>&gt; 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</li> <li>&gt; Bid evaluation report presented on 9/24/21</li> <li>&gt; Bidding on 10/25/21</li> <li>&gt; Bid opening report presented on 10/28/21</li> </ul>

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> </ul>
1,600,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 6/30/21</li> <li>&gt; Pre-proc on 8/2/21 (Note: TWG Chairman on travel - 2nd half of July 2021)</li> <li>&gt; Preproc report presented/approved on 8/12/21</li> <li>&gt; Bidding on 9/7/21</li> <li>&gt; Bid evaluation report presented on 9/14/21</li> <li>&gt; Bidding on 10/15/21</li> <li>&gt; Bid opening report presented on 10/26/21</li> </ul>
14,909,427.39	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/07/21</li> <li>&gt; Pre-proc report presented on 10/18/21</li> </ul>
2,673,973.00	10	<ul style="list-style-type: none"> <li>&gt; Received on 10/27/21</li> <li>&gt; For TWG creation</li> </ul>
3,500,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 10/27/21</li> <li>&gt; For TWG creation</li> </ul>
1,180,200.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 05/24/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc meeting presented on 6/17/21</li> <li>&gt; Bidding on 7/12/21; pre-bid on 6/28/21; ads on 6/18/21</li> <li>&gt; For re-bidding schedule I</li> <li>&gt; Post-qualification on-going</li> </ul>
<b>33,015,886.00</b>		

4,832,160.00	17	> Received on 10/19/21 > For TWG creation
7,000,000.00	1	> 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
3,544,792.00	48	> Received PR on 10/18/21 > For TWG Creation
1,085,846.00	70	> Received PR on 10/18/21 > For TWG Creation
4,195,440.00	20	> Received PR on 10/27/21 > For TWG Creation
5,293,252.00	40	> Received PR on 10/27/21 > For TWG Creation
1,694,000.00	3	> Received PR on 10/27/21 > For TWG Creation
1,308,000.00	16	> Received PR on 10/27/21 > For TWG Creation



1,395,000.00	8	<ul style="list-style-type: none"> <li>&gt; Received on 06/10/21</li> <li>&gt; Pre-proc report presented on 7/26/21</li> <li>&gt; Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21</li> <li>&gt; Bid opening report presented on 8/20/21</li> <li>&gt; Post-qua report presented on 9/27/21</li> <li>&gt; Return to End-User</li> </ul>
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**2,460,000.00**

2,460,000.00	2	<ul style="list-style-type: none"> <li>&gt; Received on 09/09/21</li> <li>&gt; For creation of RFQ &amp; TOR</li> <li>&gt; Pre-proc report presented on 9/30/21</li> <li>&gt; Bidding on 10/27/21</li> <li>&gt; Bid evaluation report presented on 11/1/21</li> </ul>
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**90,991,517.00**

<b>47,920,000.00</b>
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16,077,000

1

- > Received PR on 04/10/20
- > 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
- > For Bidding NP (Note: awaiting TOR from FU/DDD)

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 inclusion of NP Board agreement d td. 12/21/20</li> <li>&gt; Received on 2/3/21</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 (successful); pre-bid on 3/16/21; ads on 3/9/21</li> <li>&gt; Bid opening repot presented on 4/6/21</li> <li>&gt; Notice of Disqualification fowarded to bidder (Shiham) on 4/12/21; awaiting reply/ MR.</li> <li>&gt; For re-bidding of No Motion for Reconsideration</li> <li>&gt; Letter from KIMPAL dtd 28 April 2021 and reply letter for KIMPAL and bid Bulletin No. 2 presented on 5/3/21</li> <li>&gt; Bidding on 5/10/21; pre-bid on 4/27/21; ads on 4/20/21</li> <li>&gt; Bid Opening report presented on 5/11/21</li> <li>&gt; On-going post-qua to supplier</li> <li>&gt; Post-qua report presented on 6/8/21 &amp; 6/28/21 &amp; 6/29/21</li> <li>&gt; Failed bidding - Shieham - post-disqua</li> <li>&gt; For Bidding-NP (Note: awaiting TOR from EU/DDD)</li> <li>&gt; Received CBI on 8/13/21 but no bid docs; copy of memo provided again to EU on 9/1/21</li> </ul>
8,788,000	2	<ul style="list-style-type: none"> <li>&gt; Orig PR received 5/18/21</li> <li>&gt; The subject PR was previosly 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</li> <li>&gt; NT Pre-Nego report presented on 5/19/21</li> <li>&gt; Bidding on 6/9/21 (FAILED); pre-bid on 5/28/21; ads on 5/21/21</li> <li>&gt; for re-bidding awaiting revised tender documents</li> <li>&gt; Bid opening (NP) report approved on 8/3/21</li> <li>&gt; Return to End-User</li> </ul>

**43,071,517**

5,500,000.00	1	<ul style="list-style-type: none"><li>&gt; Received PR on 11/24/20</li><li>&gt; approved creation of TWG on 11/24/20</li><li>&gt; Pre-proc presented on 12/16/20</li><li>&gt; Bidding (PB1)on 1/11/21 (FAILED-no bidder) ; pre-bid on 12/28/20; ads on 12/22/20</li><li>&gt; Bidding (PB2) on 2/8/21; pre-bid on 1/25/21; ads on 1/15/21</li><li>&gt; Bid opening report presented on 2/8/21</li><li>&gt; 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</li><li>&gt; Bidding (PB3) on 3/30/21; pre-bid on 3/18/21; ads on 3/11/21</li><li>&gt; Awaiting revised Tender Docs for Negotiated</li><li>&gt; Received revised Tender Documents on 5/21/21</li><li>&gt; NP-Preproc report presented on 8/20/21</li><li>&gt; Bidding on 9/13/21Pre-bid on 9/6/21</li><li>&gt; Bidding on 10/18/21</li><li>&gt; NT bid opening report; Letter from Orophil (MR) presented on 10/26/21</li></ul>
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; Preproc meeting on 3/11/21</li><li>&gt; Pre-proc report presented on 3/15/21</li><li>&gt; Bidding on 4/5/21(FAILED-no bidder); pre-bid on 3/24/21; ads on 3/17/21</li><li>&gt; Bidding (PB2) on 5/3/21 (FAILED); pre-bid on 4/20/21; ads on 4/13/21</li><li>&gt; Return to EU with memo dtd. 5/6/21</li><li>&gt; NT Preproc report presented on 6/1/21</li><li>&gt; Bidding on 6/23/21; pre-bid on 6/10/21; ads on 6/3/21</li><li>&gt; Bid evaluation report presented on 6/24/21</li><li>&gt; Return to EU with memo dtd. 7/2/21</li></ul>

1,358,399.00	1	<ul style="list-style-type: none"> <li>&gt; Bidding (NP2) 10/18/21; pre-bid on 10/13/21; ads on 10/9/21</li> <li>&gt; NT-Post-qua report presented on 10/15/21</li> <li>&gt; NT-Bid opening report presented on 10/18/21 (approved) for re-bidding</li> <li>&gt; Bidding on 10/25/21; ; pre-bid 10/19/21</li> </ul>
6,118,118.00	54	<ul style="list-style-type: none"> <li>&gt; Received PR on 06/02/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 7/26/21</li> <li>&gt; Bidding on 8/24/21 (FAILED); pre-bid on 8/10/21; posting on 8/3/21</li> <li>&gt; Bidding on; 9/20/21 Pre-bid on 9/8/21; ads on 9/1/21</li> <li>&gt; Bid evaluation report presented on 9/24/21</li> <li>&gt; NT- Preproc report presented on 10/13/21</li> <li>&gt; Bidding on 10/28/21; pre-nego on 10/21/21; ads on 10/15/21</li> <li>&gt; Bid evaluation report presented on 10/29/21</li> </ul>
14,135,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/22/21</li> <li>&gt; Awaiting for 2022 CBI</li> <li>&gt;, Bidding on 9/7/21; pre-bid 8/24/21; ads on 8/14/21</li> <li>&gt; Bid evaluation report presented on 9/8/21</li> <li>&gt; Bidding on 9/29/21; pre-bid on 9/16/21</li> <li>&gt; Bid evaluation report presented on 10/5/21</li> <li>&gt; Failed 2 Public Biddings; For approval of OIC-NPC to conduct NP</li> </ul>

	<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> <li>&gt; Justification for Direct Contracting with concerened Ecs presented on 4/16/21</li> <li>&gt; Bid Bulletin No. 4 presented on 4/28/21</li> <li>&gt; Bid Bulletin No. 5 presented on 5/6/21</li> <li>&gt; Presented on 6/15/21 <ul style="list-style-type: none"> <li>-Letter from Atlantic Blue dtd. 6/15/21</li> <li>-Letter reply from Atlantic Blue</li> </ul> </li> <li>&gt; Bid evaluation presented on 6/22/21</li> <li>&gt; Bid clarification presented on 9/29/21</li> <li>&gt; Letter from China National Technical Imp &amp; Exp. Corp presented on 10/13/21</li> <li>&gt; Email Letter from Feng Liu presented on 10/20/21</li> </ul>
	<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> <li>Justification for Direct Contracting with concerened Ecs presented on 4/16/21</li> <li>&gt; Bid Bulletin No. 4 presented on 4/28/21</li> <li>&gt; Bid Bulletin No. 5 presented on 5/6/21</li> <li>&gt; &gt; Presented on 6/15/21 <ul style="list-style-type: none"> <li>-Letter from Atlantic Blue dtd. 6/15/21</li> <li>-Letter reply from Atlantic Blue</li> </ul> </li> <li>&gt; Bid evaluation presented on 6/22/21</li> <li>&gt; Bid clariffication presented on 9/29/21</li> <li>&gt; Letter from China National Technical Imp &amp; Exp. Corp presented on 10/13/21</li> </ul>

	<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><li>&gt; Justification for Direct Contracting with concerened Ecs presented on 4/16/21</li><li>&gt; Bid Bulletin No. 4 presented on 4/28/21</li><li>&gt; Bid Bulletin No. 5 presented ib 5/6/21</li><li>&gt; Presented on 6/15/21<ul style="list-style-type: none"><li>-Letter from Atlantic Blue dtd. 6/15/21</li><li>-Letter reply from Atlantic Blue</li></ul></li><li>&gt; Bid evaluation report presented on 6/22/21</li><li>&gt; Bid clarification presented on 9/29/21</li><li>&gt; Letter from China National Technical Imp &amp; Exp. Corp presented on 10/13/21</li></ul>
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