

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)
As of November 16, 2021**

NO.	Buyer	PR Nos.	Description	FG	Location	MOP	ABC (Php)
GRAND TOTAL							7,762,644,910.40
ADMINISTRATION AND FINANCE GROUP							5,908,559,404.48
1	JCU	HO-FMG21-004	SUPPLY AND DELIVERY OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2021	HO	FCMD	PB	118,849,813.00
2	JCU/APM	HO-TFM21-004 & HO-WMD21-002 (C)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 9B (PR 2)	HO	TFMD	PB	1,161,000.00
3	JCU/APM	HO-TFM21-004 & HO-WMD21-002 (D)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 5A,9A (PR 2)	HO	TFMD	PB	5,886,000.00
4	NRA	HO-TFM21-097	Supply of Janitorial Services for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MRO21-006) (HO-PIB21-010)	HO	TFMD	PB	373,308.48
5	NBC	HO-TDD22-001	SUPERVISORY DEVELOPMENT COURSE	HO	TDD	AA	1,598,400.00
6	JCU	HO-FMG22-001	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022 (QTY: 140,463 KLITERS - 12 MONTHS))	HO	FCMD	PB	5,780,690,883.00
CORPORATE AFFAIRES GROUP							55,946,248.72

2	NRA	HO-AWA21-011	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MRO21-006) (HO-PIB21-010) AWAT JANITORIALS AND 2 OTHER ITEMS	HO	ANGAT	PB	2,367,648.72
3	NRA	HO-IST21-017	TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	HO	ITSD	PB	6,929,600.00
4	JCU	HO-IST21-019	ERP ENTERPRISES PLANNING	HO	ITSD	PB	44,089,000.00
5	NRA	HO-IST21-020	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE ANTIVIRUS FOR PROXY AND 3 OTHER ITEMS	HO	ITSD	PB	2,560,000.00

MINDANAO GENERATION

307,800,000.00

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	MINGEN	PULANGI	PB	20,000,000.00
2	HRG	MG-PAT21-001	S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP	MINGEN	PULANGI IV	PB	14,200,000.00

3	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	MINGEN	PULANGI IV	PB	130,000,000.00
4	HRG	MG-A5C21-016	SUPPLY & DELIVERY OF 5 SETS OF GENERATOR AIR COOLERS FOR AGUS 4 HEP - 5 SETS	MINGEN	AGUS 4	PB	20,000,000.00
5	HRG	MG-A7M21-012	A6M SUPP, INSTN & COMM OF HIGH PRESSURE HPU (OEM) UNIT 3	MINGEN	AGUS 6	PB	20,000,000.00
6	HRG	MA-A2H21-003	S/D/T OF FOUR(4) UNITS OF GENERATOR AIR COOLERS FOR AGUS 2 HEPP	MINGEN	AGUS 2	PB	20,600,000.00
7	HRG	MG-A5M21-020	AG4 SUPPLY & DELIVERY OF WEED HARVESTER	MINGEN	AGUS 4	PB	40,000,000.00
8	HRG	MA-A2M21-001	COMPLETION OF INSTALLATION OF TRASH RACK CLEANER, AG1 U2	MINGEN	AGUS 1 & 2	PB	25,000,000.00
9	HRG	MA-A2M21-003	SUPPLY AND INST. OF BATTERY, CHARGER, INVERTER & DIST. PANEL, AG2	MINGEN	AGUS 2	PB	18,000,000.00
POWER ENGINEERING SERVICES							675,794,237.74
1	NRA	HO-FFW21-011	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MRO21-006) (HO-PIB21-010) JANITORIAL SERVICES FOR SAN ROQUE AND 2 OTHER ITEMS (6PRs)	HO	FFW	PB	841,496.05
2	HRG	SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	HO	OPD	PB	19,964,000

3	APM	HO-PIB21-007	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT.	HO	CLUSTER-B	PB	47,643,000.00
4	RJD	HO-TMD21-010b	CALIBRATOR AND MULTIMETER DIGITAL (ITEM 1)	HO	TMD	PB	1,500,000.00
5	RJD/APM	HO-FFW21-007	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	HO	FFWD	PB	16,598,000.00
6	RJD	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP	HO	OPD	PB	17,556,000.00
7	NRA	HO-PIB21-010	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MRO21-006) (HO-PIB21-010) JANITORIAL (6PRs)	HO	CLUSTER-B	PB	1,154,343.42
8	JCU	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	HO	CLUSTER-A	PB	7,323,298.00

9	JCU	HO-PES21-001	WIND MONITORING TOWER	HO		PB	9,640,000.00
10	JCU/APM	HO-PIG21-015	SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA VIGA SUBSTATION	HO	VIGA SUBSTATION	PB	135,608,000.00
11	JCU	SO-OPD21-007	S/D/INST./TEST & COM OF 2X 600KW DIESEL GENSETS FOR POWER BARGE 116 INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE	HO	PB116	PB	47,643,000.00
12	JCU	SO-OPD21-008	S/D/IT&C OF 3 X 600KW DIESEL GENSETS FOR PB 113 INCLUDING ASSO. ELECT. EQUIP. VIS21Z1232SE	HO	PB113	PB	67,480,000.00
13	JCU	SO-OPD21-009	S/D/IT&C OF FOUR UNITS OF D/G FOR SIBOLO DPP & GUIWANON DPP IN WESTERN VISAYAS INCL. ASSO. ELECT. EQUIPT. UNDER PACKAGE 31	HO	SIBOLO DPP & GUIWANON	PB	18,807,960.00
14	JCU/APM	HO-PIG21-023	DESIGN, SUPPLY, DELIVERY, INSTAL., TESTING & COMMISSIONING OF PALUMBANES ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	HO	PALUMBANES ISLAND	PB	19,860,000.00
15	RJD	HO-PIB21-014	EXPANSION AND REPAIR OF POWERHOUSE AND TRANSFER OF SWITCHYARD OF ITBAYAT DPP	HO	ITBAYAT DPP	PB	21,478,000.00
16	SVN	SO-OPD21-011	S/D/IT&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	HO	BULUAN DPP	PB	15,891,700.00
17	NRA	HO-PIG21-017	2 YEARS SUPPLY OF JANITORIAL SERVICES FOR PROJECT IMPLEMENTATION GROUP CLUSTER A - PALAWAN AND ISLAND PROJECTS (5 PRs)	HO		PB	1,248,613.27
18	NRA	E0-PIC22-001	2 JANITORIAL PERSONNEL FOR PICC OFFICES (CDO AND ILIGAN) (5 PRs)	HO		PB	1,191,047.00
19	SVN	HO-PIB21-013	S/D/IT&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	HO	MINABEL ; AND BALATUBAT DPP	PB	21,827,400.00
20	HRG	SO-OPD21-013	S/D/IT&C OF 2X40KW (FOR ILIJAN DPP) AND 1X100KW (CINCO RAMA DPP) D/G AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 20-B (VisP21Z1245Se)	HO	OPD	PB	14,998,000.00
21	APM	HO-PIG21-024	SUPPLY AND DELIVERY OF 517 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR INIWARAN, SAN PASCUAL, MASBATE UNDER PV MAINSTREAMING	HO	SAN PASCUAL	PB	15,981,100.00

22	RJD/AMP	HO-DDD21-001	SURVEILLANCE SYSTEM EQUIPMENT	HO	DDD	PB	7,500,000.00
23	SVN	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	HO		PB	13,956,855.00
24	SVN	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	HO	PENA/QUEZON	PB	21,508,400.00
25	SVN	HO-PIG21-021	S/D/I/T&C OF 2X150KW DIESEL GENERATING SETS, AUXILIARIES AND ASSOCIATED ELECTRICAL EQUIP. INCLUDING RELOCATION WORKS FOR GILOTONGAN DPP	HO	GILOTONGAN	PB	24,482,000.00
26	HRG	HO-DRW22-004	REPAIR OF THE DAMAGED PORTIONS DOWNSTREAM OF THE FLIP BUCKET OF SAN ROQUE SPILLWAY	HO	DRWD	PB	46,974,000.00
27	NBC	HO-PIB21-018	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	HO	BULACAN	PB	23,867,000.00
28	RRD	SO-OPD21-016	SUPPLY AND DELIVERY OF 361 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR NOCNOCAN, TALIBON, BOHOL UNDER PV MAINSTREAMING, BOHOL - 1 LOT	HO	BOHOL	PB	12,972,900.00
29	HRG	S4-PIC22-001	SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECTRIFICATION OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU - 1 LOT (MinP21Z1279S)	PES	SULU	PB GOODS	20,298,125
SPUG				627,370,101.46			
LUZON				290,070,136.47			

1	RJD	HO-MSD21-023	SUPPLY AND DELIVERY OF MAGNET WIRE FOR MRMD - ITEMS 1-7	SPUG	MSD	PB	3,267,946.25
2	SVN	S1-B1422-001	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 220/380 V, PN: 954-163 AND 8 OTHER ITEMS	SPUG	PB 114	PB	1,100,484.00
3	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	SPUG	BASCO	PB	3,768,751.00
4	NRA	S1-BAS21-014	LEASE OF 1.1MW MODULAR GENERATED SETS	SPUG	BASCO	PB	18,730,000.00
5	NRA	S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	SPUG	BALATU BAT	PB	2,600,000.00

6	NRA	S1-BOA21-015	GENSET RENTAL, 4.0 MW (2.0MW-24HRS/2.0 MW-8HRS	SPUG	BOAC DPP	PB	34,723,000.00
7	JCU	S1-BOA21-037	SUPPLY AND DELIVERY OF NEW SPARE PARTS FOR 4x1050kw DAIHATSU UNITS OF BOAC DPP	SPUG		PB	18,222,706.00
8	SVN	S1-CAS21-029	REHABILITATION OF WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	SPUG		PB	1,423,000.00
9	NRA	S1-CAT21-036	OM - CATANDUANES FOR BICOL OPERATIONS DIVISION FOR CY 2022 AND CY 2023 (5 PRs)	CATAN DUANE S FOR BICOL OPERA TIONS		PB	16,796,388.83
10	NRA	S1-END21-007	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	SPUG		PB	18,915,000.00
11	SVN	S1-IDP21-011	S/D OF MECHANICAL SPARE PARTS FOR 160 KW FG-WILSON, 6 CYLINDERS FOR ITBAYAT DPP	SPUG- LUZ		PB	1,293,000.00
12	SVN	S1-IDP21-012	S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE-PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP	SPUG- LUZ		PB	3,002,000.00
13	HRG	S1-KAB21-004	BEARING KIT AND 25 OTHER ITEMS	SPUG		PB	2,128,000.00
14	SVN	S1-LDP21-001	AIR FILTER AND 14 OTHER ITEMS	SPUG- LUZON		PB	2,043,400.00

15	NRA	S1-MAM21-011	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR MAMBURAO DOO, OCCIDENTAL MINDORO - 1 LOT	SPUG		PB	10,106,000.00
16	SVN	S1-MMG21-014	BEARING KIT AND 16 OTHER ITEMS	SPUG-LUZ		PB	1,985,779.00
17	NRA	S1-MQN21-001	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MRO21-006) (HO-PIB21-010)	SPUG-LUZON		PB	10,237,075.00
18	NRA	S1-MRO21-006	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MRO21-006) (HO-PIB21-010)	SPUG-LUZON		PB	11,992,100.00
19	HRG	S1-OCS21-025	INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM	SPUG		PB	1,600,000.00
20	NRA	S1-PWN21-040	UTILITY PERSONNEL REQUIREMENT OF POD FOR THE SUPPLY OF JANITORIAL SERVICES FOR 2 YEARS FOR SPUG-PALAWAN OPERATIONS DIVISION (5 PRs)	SPUG	PALAWAN OPERATIONS	PB	14,909,427.39
21	RJD	S1-B0922-002	SUPPLY AND DELIVERY OF SPARE PARTS FOR 600KW CUMMINS (QST 30-G3, SN: 3728352) GENSET (1-10)	SPUG	PB 109	PB	2,673,973.00
22	RJD	S1-B0622-002	SUPPLY AND DELIVERY OF DAMPER VIBRATION; RUBBER COUPLING ELEMENT FOR DAIHATSU ENINGE, KAWASAK TYPE: KE630Nb-SP1 (1 PC.)	SPUG	PB 106	PB	3,500,000.00
23	RJD	S1-PAD21-004	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS PATNANUNGAN DPP *SCHEDULE 1)	SPUG		PB	1,180,200.00
24	NBC	S1-OCS22-001	REHABILITATION OF SAN JOSE SUBSTATION PERIMETER FENCE, SAN JOSE OCCIDENTAL MINDORO - 1 LOT	SPUG	ORRIENTAL MINDORO	PB	1,613,000.00
25	JCU	S1-ROM22-002	ELEMENT, AIR FILTER 600KW CUMMINS, PART NO. AF872 AND 4 OTHER ITEMS	AFG	ROM	PB	2,067,000.00

26	JCU	S1-MRO22-001	SUPPLY AND DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-4	SPUG	MINDOR O/ROMB LON	PB	3,580,000.00
27	JCU	S1-MRO22-002	SUPPLY AND DELIVERY OF PISTON ASSEMBLY & 2 OTHERS FOR 600KW/650KW FG WILSON GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-3	SPUG	MINDOR O/ROMB LON	PB	15,350,000.00
28	JCU	S1-MRO22-003	SUPPLY AND DELIVERY OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	SPUG	MINDOR O/ROMB LON	PB	3,670,000.00
29	JCU	S1-MRO22-004	SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19	SPUG	MINDOR O/ROMB LON	PB	2,350,400.00
30	SVN	S1-MRO22-005	SUPPLY AND DELIVERY OF CIRCUIT BREAKER & 8 OTHERS FOR 163KW PERKINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-9	SPUG	MINDOR O/ROMB LON	PB	2,369,500.00
31	SVN	S1-B0622-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR TURBO CHARGER VTR 304A-11 OF DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1-9	SPUG	PB 106	PB	7,320,000.00
32	SVN	S1-B0622-003	SUPPLY AND DELIVERY OF NOZZLE DLF140UB559N27 FOR DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1 ITEM	SPUG	PB 106	PB	2,160,000.00
33	SVN	S1-OMS22-003	SUPPLY, DELIVERY & INSTALLATION OF STORM GUYING ON TYPE B STRUCTURES FOR ORIENTAL MINDORO 69KV T/L, ORIENTAL MINDORO	SPUG	ORIENT AL MINDOR O	PB	15,443,000.00
34	NBC	S1-OMS22-004	CONSTRUCTION OF WAREHOUSE AND QUARTERS FOR CALAPAN SUBSTATION, ORIENTAL MINDORO	SPUG	ORIENT AL MINDOR O	PB	8,220,000.00
35	HRG	S1-B0621-024	SUPPLY OF LABOR AND MATERIALS, TOOLS/EQUIPMENT AND TECHNICAL EXPERTISE FOR ON-SITE RESTORATION/ REHABILITATION OF UNIT NO. 3 OF PB 106 INCLD. HAULING OF REPLACEMENT CRANKSHAFT FROM PULANGLUPA DPP TO PB 106 - 1	SPUG	PB 106	PB GOODS	7,000,000.00
36	JCU	S1-B2022-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU ENGINE, 6DK-32 OF PB 120 (1-8)	SPUG	PB 120	PB GOODS	11,968,000
37	SVN	S1-CAS22-003	SUPPLY AND DELIVERY OF SPARE PARTS FOR CUMMINS GENSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	SPUG	CASIGU RAN DPP	PB GOODS	2,267,010
38	RJD	S1-OMS22-007	SUPPLY AND DELIVERY OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18)	SPUG	ORIENT AL MINDOR O	PB GOODS	3,046,000
39	JCU	S1-TIN22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW MAN GENSET, CXZ-MAN 6L 20/27 SN: 10614 OF TINGLOY DPP (1-106)	SPUG	TINGLOY DPP	PB GOODS	7,908,300
40	SVN	S1-CAB22-001	SUPPLY AND DELIVERY OF SPARE PARTS FOR 2X60KW CUMMINS GENSET, 6BT5.9-G2 OF CABRA DPP (1-50)	SPUG	OV, CATAND UANES/ MASBAT	PB GOODS	1,375,300
41	SVN	S1-SJD22-001	SUPPLY AND DELIVERY OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	SPUG	OV, CATAND UANES/ MASBAT	PB GOODS	2,102,000
41	RJD	S1-B0922-001	SUPPLY AND DELIVERY OF ELECTRICAL & MECHANICAL SPARE PARTS FOR 540KW CUMMINS (KTAA 19-G6A6; SN 41124738G2) GENSET (1-35)	SPUG	PB 109	PB	4,062,396.00
VISAYAS							28,953,490.00
1	SVN	S2-B1322-001	BEARING SET, MAIN STANDARD PN: 32509-60010 AND 16 OTHER ITEMS	SPUG	PB 113	PB	4,832,160.00

2	NBC	S2-VOD21-013	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	SPUG	VOD	PB	7,000,000.00
3	SVN	S2-WVO22-002	S/D PF PMS MECHANICAL SPARES FOR 163KW PERKINS GENSETS, MODEL NO. 2006-TG1 FOR VARIOUS WVOD DPP	SPUG	163KW WVOD DPP	PB	3,544,792.00
4	SVN	S2-WVO22-003	S/D OF PMS MECHANICAL SPARES FOR 106KW AND 63KW CUMMINS MODEL NOS. 6BTA5.9-G2 & 4BTA5.9-G2 FOR VARIOUS WVOD DPP	SPUG	106KWx63KW WVOD DPP	PB	1,085,846.00
5	SVN	S2-EVO22-001	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 163KW DALE PERKINS (2006TGI) GENSET (1-20)	SPUG	VOD	PB	4,195,440.00
6	SVN	S2-EVO22-002	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 192.5KW FG WILSON PERKINS (1606A-E93TAG4) GENSET (1-40)	SPUG	VOD	PB	5,293,252.00
7	SVN	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)	SPUG	VOD	PB	1,694,000.00
8	SVN	S2-EVO22-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) GENSET (1-16)	SPUG	VOD	PB	1,308,000.00

MINDANAO

308,346,474.99

1	NRA	S3-BAI21-023	GENSET RENTAL FOR BASILAN	SPUG	BAI	PB	32,300,000.00
2	NRA	S3-BAI21-028	LEASE OF 6.5 MW MODULAR DIESEL GENSETS FOR BASILAN DPP	SPUG	BASILAN DPP	PB	85,848,000.00
3	NRA	S3-JOL21-036	LEASE OF 4.0MW MODULAR DIESEL GENSETS FOR JOLO DPP	SPUG	JOLO DPP	PB	63,978,000.00
4	NRA	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)	SPUG	MOD	PB	25,677,526.99
5	NRA	S3-NAQ21-006	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP	SPUG	NINOY A.	PB	17,054,000.00

6	JCU	S3-SIT21-017	CAMSHAFT AND 7 OTHER ITEMS	SPUG	SITANGKAY	PB	1,395,000.00
7	JCU	S3-SIT22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTA19-G6A CUMMINS GENSET SN: 41111739 - SITANGKAY DPP (1-3)	SPUG	SITANGKAY	PB	245,000.00
8	JCU	S3-SIA22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS GENSET CTA38-G1; SN: S066416 - SIASI DPP (1-10)	SPUG	SIASI	PB	1,714,000.00
9	JCU	S3-CTW22-004	SUPPLY AND DELIVERY OF SYNCHRONOUS AC GENERATOR FOR 600KW CUMMINS GENSET KTA38-G1 ENGINE NO. 41234734 - MAPUN DPP (1 UNIT)	SPUG	MAPUN	PB	1,200,000.00
10	JCU	S3-SCL22-003	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR CUMMINS GENSET - SACOL DPP (1-6)	SPUG	SACOL	PB	267,000.00
11	SVN	S3-B1922-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS PMS OF UNITSS 1-4 DAIHATSU 6DK-32 GENSETS - PB 119 (1-61)	SPUG	PB 119	PB	19,847,252.00
12	SVN	S3-B0822-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS OF DAIHATSU 6DK-32 GENSETS - PB 108 (1-26)	SPUG	PB 108	PB	13,985,840.00
13	SVN	S3-JOL22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DAIHATSU 6DK-32 GENSETS - JOLO DPP (1-18)	SPUG	JOLO	PB	12,318,520.00
14	SVN	S3-SIB22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - SIBUTU DPP (1-24)	SPUG	SIBUTU	PB	6,223,955.00
15	SVN	S3-WSD22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST SIMUNUL DPP (1-26)	SPUG	WEST SIMUNUL	PB	2,259,500.00
16	SVN	S3-CTW22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST MAPUN DPP (1-62)	SPUG	MAPUN	PB	3,268,916.00
17	SVN	S3-B1922-002	SUPPLY OF LABOR, TOOLS CONSUMABLES MATERIALS AND EQUIPMENT FOR ON-SITE RESTORATION OF UNIT 4 DAIHATSU 6DK-32 ENGINE - PB 119	SPUG	PB 119	PB	5,588,380.00
18	SVN	S3-PIP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 100KW PERKINS ENGINE OF PILAS DPP (2PRs)	SPUG	PILAS DPP	PB	1,363,700.00
19	SVN	S3-MAN22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW FG WILSON GENERATOR SET FOR MANUK MANGKAW DPP (2PRs)	SPUG	MANUK MANGKAW DPP	PB	519,000.00

20	SVN	S3-BAI22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL 6L21/31 GENERATOR SETS OF BASILAN DPP	SPUG	BASILAN DPP	PB	5,955,000.00
21	JCU	S3-PPP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS GENERATOR SET FOR PANGUTARAN DPP(4PRs)	SPUG	PANGUTARAN DPP	PB	1,386,185.00
22	JCU	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS GENSET OF TANDUBANAK DPP(4PRs)	SPUG	TANDUBANAK DPP	PB	2,791,900.00
23	JCU	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS GENSET OF BALIMBING DPP(4PRs)	SPUG	BALIMBING DPP	PB	982,800.00
24	JCU	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY GENSET OF SACOL DPP(4PRs)	SPUG	SACOL DPP	PB	2,177,000.00
OFFICE OF GENERAL COUNSEL							2,460,000.00
1	APM	HO-LLR21-004	PARCELLARY SURVEY OF OMA PROP AND PARCELLARY SURVEY OF PCFTPP	HO	LLRD	PB	2,460,000.00
NEGOTIATED PROCUREMENT							184,714,918.00
POWER ENGINEERING SERVICES							54,209,800.00
1	NRAM/ LT	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	PES	CLUSTER-C	PB	16,077,000

2	NRAM LT	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	PES	CLUSTE R-C	PB	23,055,000
3	JCU	HO-PIG20-012	SUPPLY AND ERECTION/ INSTALL. OF TAP - USON 69KV T/L PROJECT - USON, MASBATE - 1 LOT	PES	CLUSTE R-C	PB	8,788,000
4	RJD	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	HO	CLUSTE R-A	PB	6,289,800.00
SMALL POWER UTILITIES GROUP							130,505,118
SPUG-LUZON							110,870,118.00

1	NCRA	S1-SVD21-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	SPUG	SAN VICENTE	PB	15,960,000.00
2	JCU	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000 > Package 1 - 3MW - 13,518,399 - Failed Bidding on 10/25/21 > Package 2 - 4MW - 23,712,601 - Bidding on 9/27/21 > Package 3 - 10MW - 51,561,000 - Bidding on 9/27/21	SPUG	MROD	PB	13,518,399.00
3	JCU	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000 > Package 1 - 3MW - 13,518,399 - Failed Bidding on 10/25/21 > Package 2 - 4MW - 23,712,601 - Bidding on 9/27/21 > Package 3 - 10MW - 51,561,000 - Bidding on 9/27/21	SPUG	MINDORO/ROMBLON	PB	23,712,601.00
4	JCU	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000 > Package 1 - 3MW - 13,518,399 - Failed Bidding on 10/25/21 > Package 2 - 4MW - 23,712,601 - Bidding on 9/27/21 > Package 3 - 10MW - 51,561,000 - Bidding on 9/27/21	SPUG	MINDORO/ROMBLON	PB	51,561,000.00
5	SVN	S1-BIM21-022	Supply and Delivery of Materials for the Fabrication of 6x10,000L Fuel Oil Storage Tanks and 6x900L Day Tanks for Burias Mini Grid Power Plants PLATE AND 53 OTHER ITEMS	SPUG	BIM	PB-NP	6,118,118.00

SPUG-VISAYAS							5,500,000.00
1	NBC	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	SPUG LUZON	VOD	PB	5,500,000.00
SPUG-MINDANAO							14,135,000.00
1	HRG	S3-DIN21-001	SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP	SPUG-MIN	DINAGAT	PB	14,135,000.00

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			PB	
4	JCU	PH-NPC162244-GO-RFB	SUPPLY,DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM	ASEP		PB	

ALTERNATIVE MODE OF PROCUREMENT

GRAND TOTAL **27,172,070**

ADMIN AND FINANCE GROUP **8,537,020.35**

1	JFR	HO-TFM21-072	CHAIRS GENERAL OFFICE, CHAIRS EXECUTIVE, CHAIR SINGLE SEATER, GAS LIFT (Items 1-5)	HO	TFMD-GSD	SH3	450,000
2	KFA	HO-LGS21-001c	CAMERA WEBCAM AND 2 OTHER ITEMS TOTAL ABC: 12,995.00 ITEM 3	HO	OM-LOG	SH	2,700.00
3	KFA	HO-GAD21-002	DATA BACKUP STORAGE	HO	GPTA	SH	100,000.00
4	JSM/JFR	HO-WIT21-007	GLUE AND 21 OTHER ITEMS	HO	WIT	SH	221,336.95
5	KFA	HO-FPD21-002	DATA BACKUP STORAGE AND 2 OTHER ITEMS	HO	FPD	SH	158,000.00
6	ASD	HO-WIT21-003	AIRCONDITIONING UNIT INVERTER AND AIRCONDITIONING UNIT WINDOW TYPE	HO	WIT	SH	160,000.00
7	ASD	HO-WIT21-004	AIR PURIFIER WITH HUMIDIFIER AND SURGE PROTECTOR	HO	WIT	SH	34,000.00

8	ASD	HO-WIT21-005	CALCULATOR AND PUSH CART HARD PLASTIC PLATFORM	HO	WIT	SH	12,680.00
9	KCL	S4-NPB21-002	SUPPLY AND DELIVERY OF EAR BUD, NOISE CANCELLING & OTHERS	HO		SH	92,000.00
10	ASD	HO-TFM21-126	BATTERY (RECHARGEABLE)	GSD	TFM	SH	35,000.00
11	ASD	HO-TFM21-093	WATERPROOFING CLEVERSIL AND 5 OTHER ITEMS	GSD	TFM	SH	194,495.00
12	ASD	HO-TFM21-135	NAME PLATE FOR DOOR WALL	GSD	TFM	SVP	40,000.00
13	KCL	HO-WIT21-011	FORM, GENERAL	LOG	WIT	AA	78,008.40
14	KCL	HO-CBM21-007	TONER CARTRIDGE FUJI XEROX AND TONER CANON MODEL	CBM	CBM	AA	38,110.00
15	NRA	HO-CCD21-003	PRINTER 3 IN 1 AND 4 OTHER ITEMS	CCD	CCD	SH	18,800.00
16	JCU	HO-TFM21-137	BATTERY AND 5 OTHER ITEMS	AFG	TFM	SH	129,500.00
17	NRA	HO-TID21-001	TONER CARTRIDGE CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1	TID	TID	SH	14,000.00
18	ASD	HO-WIT21-006	HIKING SHOES WATERPROOF	WIT	WIT	SH	52,500.00

19	KCL	HO-WIT21-009	RIBBON FOR TALLY GENICOM 2250 SERIAL PRINTER	WIT	WIT	SH	15,000.00
20	KCL	HO-HRM21-001	PLAQUE - 50 PCS.	AFG	HRD	NP-SVP	75,000.00
21	KCL	HO-HRM21-002	VOICE RECORDER DIGITAL, 16GB - 1 PC.	AFG	HRD	SH	7,670.00
22	KFA	HO-CMD21-001	EXTERNAL HARD DRIVE 2TB USB 3.0 MY PASSPORT ESSENTIAL 2.5	HO	CMD	SH	13,620.00
23	ASD	HO-TFM21-194	NAME PLATE FOR DOOR WALL	GSD	TFM	SVP	10,000.00
24	KFA	HO-CMD21-002	TONER CARTRIDGE DOCU PRINT CM305DF/CP305D	HR	CMD	SH	27,000.00
25	ASD	HO-TFM22-019	COPPER TUBE SIZE 1/4 X 50 AND 26 OTHER ITEMS	GSD	TFM	SH	245,142.00
26	ASD	HO-TFM22-030	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	AFG	TFM	SH	338,100.00
27	KCL	HO-FND22-002	SHREDDER PAPER HEAVY DUTY FOR PAPER AND CDS, 100% JAN PROOF SYST	AFG	FND	SH	45,000.00
28	KFA	HO-FND22-001	TONER FOR PRO MFP M479DW BLACK-W2040A 416A AND 5 OTHER ITEMS	AFG	FND	SH	43,500.00
29	KFA	HO-FRM21-001	HEADET AND THREE (3) OTHER ITEMS	HO	FRRC	SH	107,500.00
30	JSM	HO-HRM22-001	DOCUMENT SCANNER HIGH-SPEED AND NETWORK ATTACHED STORAGE	AFG	HRM	SH	295,000.00

31	ASD	HO-TFM22-022	PAINT AUTOMOTIVE TINTING COLOR THALO BLUE AND 35 OTHER ITEMS	AFG	TFM	SH	269,712.00
32	RSF	HO-TFM22-035	AIR FILTER FOR TOYOTA ALTIS AND 2 OTHER ITEMS	AFG	TFM	SH	4,800.00
33	RSF	HO-TFM22-036	AIR FILTER FOR TOYOTA PRADO AND 2 OTHER ITEMS	AFG	TFM	SH	6,000.00
34	RSF	HO-TFM22-038	AIR FILTER TOYOTA RUSH MODEL 2018 AND 2 OTHER ITEMS	AFG	TFM	SH	28,000.00
35	KCL	HO-TFM22-002	EMISSION TESTING OF GENSET	AFG	TFM	SVP	30,000.00
36	NBC	HO-TFM22-004	GENERAL PEST CONTROL NPC CAMARIN	AFG	TFM	SVP	400,000.00
37	NBC	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE MASSIVE TERMITE CONTROL NPC HO	AFG	TFM	SVP	200,000.00
38	NBC	HO-TFM22-009	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN MASSIVE TERMITE CONTROL MINUYAN	AFG	TFM	SVP	280,000.00
39	NBC	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	AFG	TFM	SVP	200,000.00
40	RJD	HO-TFM22-011	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 15 DRINKING FOUNTAINS NPC HEAD OFFICE	AFG	TFM	SVP	200,000.00
41	RJD	HO-TFM22-012	PM OF ADDRESS MAINT 17 REPAIRING FOUNDATION AND ALARM SYSTEM AT NPC HO (2022-2023) PM OF FBAC AT NPC HO	AFG	TFM	SVP	440,000.00
42	RJD	HO-TFM22-021	CABLE TIE AND 31 OTHER ITEMS	AFG	TFM	SH	471,075.00
43	RSF	HO-TFM22-034	AIR FILTER NISSAN PATROL AND 2 OTHER ITEMS	AFG	TFM	SH	6,400.00
44	KCL	HO-TFM22-045	HIGH PRESSURE CLEANER 1885 PSI, 220V, 50-60HZ, FULL AUTO	AFG	TFM	SH	20,000.00
45	NBC	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	AFG	TFM	SVP	276,667.00
46	RSF	HO-TFM22-023	BED COVER SINGLE BED COVER AND 7 OTHER ITEMS	AFG	TFM	SH	865,480.00
47	RSF	HO-TFM22-029	AIR FILTER AND 6 OTHER ITEMS	AFG	TFM	SH	170,000.00
48	RSF	HO-TFM22-044	BATTERIES 4D AND BATTERY 3SMF, MAINT. FREE	AFG	TFM	SH	150,000.00
49	RSF	HO-TDD21-005	MATERIALS FOR 2021 LEADERSHIP & MANAGEMENT PROGRAM	AFG	TDD	SVP	710,600.00
50	KCL	HO-TFM22-043	VACUUM CLEANER INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY	AFG	TFM	SH	17,000.00
51	RSF	HO-WIT22-001	SUPPLY AND DELIVERY OF FLASH DRIVE 128GIG (item nos. 1-2)	AFG	WIAD	SH	21,000.00

52	RSF	HO-CRT22-001	DRUM INKLESS FOR BLUE FOR RISOGRAPH (item nos. 1-2)	AFG	CRTD	DC	120,000.00
53	RSF	HO-CRT22-002	HEATER LAMP 130W ROWE RCS4000	AFG	CRTD	SVP	26,624.00
54	RSF	HO-TFM22-033	SUPPLY , DELIVERY AND INSTALLATION OF AUTOMATIC SLIDING GLASS DOOE AT NPC HO	AFG	TFMD	SVP	570,000.00
POWER ENGINEERING SERVICES							3,633,014.28
1	JSM	HO-EMA21-004	SAMPLING BOTTLES AND FOUR (4) OTHER ITEMS (items 1-5)	HO	EMAD	SVP	68,000.00
2	JSM	HO-EMA21-006	MEMBRANE FILTER CELLULOSE ESTER OR POLYCARBONATE UNGRINDED	HO	EMAD	SVP	30,000.00
3	KFA	HO-PEM21-001c	SAFETY SHOES (item no.3)	HO	PEMS	SH	56,000.00

4	JSM	HO-FFW21-006	CODER FOR IKEDA KEIKI SH-1	HO	FFW	SVP	810,000.00
5	KCL	HO-DMD21-002a	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	HO	DMD	SH	46,500.00
6	KCL	HO-DMD21-002b	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	HO	DMD	SH	46,500.00
7	JSM	HO-FFW21-014	BULB LED AND 11 OTHER ITEMS	DMD	FFW	SH	89,530.00
8	JSM	HO-ESD21-001	POWER STRIP EXTENSION OUTLET AND 4 OTHER ITEMS	DMD	ESD	SH	33,600.00
9	KCL	SO-PPA21-002	S/D OF DOCUMENT CAMERA, AVERSION 130 & 3 OTHER ITEMS			SH	139,500.00
10	KCL	HO-FFW21-003	S/D OF GLOVES KNITTED-COTTON & VEST CHALECO		DAMS	SH2	15,500.00
11	JCU	HO-PES21-002	S/D OF HOMER AND PVSYST LICENSE		PES	SVP	85,000.00
12	KFA	HO-EEI21-003	INK CARTRIDGES - 1-4	PES	EEICD	SH	17,000.00
13	ASD	EO-ERS21-004A	BAG, BACKPACK, HIKING, JACKET, PANTS (1-5) ABC: 122,900.00 (ITEMS 1)	PES	ERSD	SH	11,000.00
13	ASD	EO-ERS21-004B	BAG, BACKPACK, HIKING, JACKET, PANTS (1-5) ABC: 122,900.00 (ITEMS 3)	PES	ERSD	SH	42,500.00

13	ASD	EO-ERS21-004C	BAG, BACKPACK, HIKING, JACKET, PANTS (1-5) ABC: 122,900.00 (ITEMS 2, 4 & 5)	PES	ERSD	SH	51,200.00
14	RSF	HO-PES21-004	SOLAR PATHFINDER EQUIPMENT	HO	PES	SVP	160,000.00
15	RSF	HO-PES21-003	WIND ANALYSIS SOFTWARE WITH TRAINING AND DESKTOP	HO	PES	SVP	300,000.00
16	KFA	EO-EIA21-002	FILM , TRANSPARENCY AND TWO (2) OTHER ITEMS	HO	EIAD	SH 2	16,000.00
17	KFA	HO-TMD21-012	SUPPLY AND DELIVERY OF OIL STANDARD FOR DGA MORHAN SHAFFER	HO	TMSD	SH	90,000.00
18	NBC	HO-PES22-001	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA HIGH PRESSURE AIR PURIFIER	PES	PES	SH	110,000.00
19	NCRA	HO-PES22-006	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS AUTOCAD LICENSE (UPGRADE AND/OR MAINTENANCE)	PES	PES	SVP	210,000.00
20	NBC	HO-PES22-002	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM	PES	PES	SH	58,000.00
21	RSF	EO-EIA21-005	COMPUTER DESKTOP CAMERA (WEBCAM) 90 TILT- ADJUSTABLE CLIP FITS A VARIETY OF LAPTOPS SCREEN AND DESKTOP MONITOR AND 1 OTHER ITEM	PES	EIA	SH	54,999.93
22	RSF	HO-EMA21-016	COMPUTER DESKTOP CAMERA (WEBCAM) 90 TILT- ADJUSTABLE CLIP FITS A VARIETY OF LAPTOPS SCREEN AND DESKTOP MONITOR AND 1 OTHER ITEM	PES	EMA	SH	48,529.35
23		HO-PES21-004	SUPPLY AND DELIVERY OF HIKING BAG AND THREE (3) OTHER ITEMS	PES	OVP	SH	164,500.00
24		HO-PES21-003	THREE LAYER LATERAL STEEL CABINET	PES	OVP	SH	23,500.00
25	NRA	HO-EEI21-001	ETAP SOFTWARE UPDATE	ESD	EEI	SVP	855,655.00
SMALL POWER UTILITIES GROUP							7,852,916.00
SPUG-LUZON							3,181,940.00
1	KCL	HO-MSD21-003b	SAFETY GOGGLES AND 5 OTHER ITEMS	SPUG	OMR	SH	138,000.00
2	ASD	HO-MSD21-005	CAPACITOR AND 14 OTHER ITEMS	MRMD	MSD	SH	365,900.00

3	KFA	HO-OMR21-001	PRINTER LASERJET HEAVY DUTY	SPUG	OM-MRMD	SH	60,000.00
4	KFA/NBC	HO-OMR21-006	BRUSH PAINT AND 13 OTHER ITEMS	MRMD	OMR	SH	98,300.00
5	KFA	HO-OMR21-008	DRUM CARTRIDGE AND 3 OTHER ITEMS	SUCAT	OMR	SH	102,000.00
6	JSM	HO-OMR21-010	CARRIER, VEHICLE AND 2 OTHER ITEMS	MRMD	OMR	SH	256,000.00
7	NRA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	OMR	OMR	SH	52,000.00
8	KFA/NBC	HO-OMR21-015	SUPPLY OF LABOR, MATS, & EQUIPT. FOR THE REPAIR & MAINTENANCE OF BLDG. FOR THE INSTALLATION OF TILES, TOILEY BOWLS AND OTHER COMFORT ROOM ACCESSORIES	MRMD	OMR	SVP	300,000.00

9	KFA/NBC	HO-OMR21-017	SUPPLY OF LABOR, MATS, & EQUIPT. FOR THE REPAIR & MAINTENANCE OF BLDG. FOR MRDM REPAINTING AND PLASTERING OF ADMIN BLDG. AND PERIMETER FENCE	MRMD	OMR	SVP	600,000.00
10	ASD	HO-OMR21-020	AIRCONDITIONING UNIT SPLIT WALL MOUNTED AND AIRCONDITIONING UNIT SPLIT FLOOR STANDING	MRMD	OMR	SVP	275,000.00
11	ASD	HO-OMR21-021	SUPPLY OF LABOR, MATERIALS & EQUIP. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AND 2 OTHER ITEMS	SPUG	OMR	SVP	17,000.00
12	JSM	HO-OMR21-022	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINT. OF MOTOR VEHICLES	MRMD	OMR	SVP	51,600.00
13	JSM	HO-OMR21-025	SHOE ASSEMBLY, WHEEL CYLINDER, ETC. (ITEMS 1-9)	SPUG	MRMD	SH	266,140.00
14	JCU	S1-BIM21-021	CONSTRUCTION OF STOCKROOM FOR BURIAS MINI GRID - 1 LOT	SPUG	BURIAS MO	NP-SVP	600,000.00
SPUG-VISAYAS							4,670,976.00
1	ASD	S2-ANT22-003	CONSTRUCTION OF PLANT PERIMETER FENCE FOR SAN ANTONIO DPP - SAMAR	SPUG	SAMAR	SVP	600,000.00
2	NRA	S2-VOD22-001	RENTAL OF SPUG VISAYAS OFFICE FOR THE PERIOD OF SIX (6) MONTHS (APRIL 2022 - SEPTEMBER 2022)	SPUG	VOD	NP-LS-RL PROP VEN	2,940,000.00
3	NRA	S2-VOD22-004	RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE FOR THE PERIOD COVERED (JANUARY 2022 - JUNE 2022)	SPUG	VOD	NP-LS-RL PROP VEN	1,130,976.00
SPUG-HO							206,000.00
1	JSM	SO-SPU21-005	COLORLED PRINTER AND 3 OTHER ITEMS	HO	SPUG	SH	206,000.00

CORPORATE AFFAIRES GROUP							5,226,219.00
1	JSM	HO-RDD21-001	PAPER CUTTER AND THREE(3) OTHER ITEMS	HO	RDD	SH	38,600.00
2	KFA	HO-IST21-002	RENEWAL ORACLE SOFTWARE-ENTERPRISE SUPPORT	HO	ITSD	SVP	950,000.00
3	ASD	HO-MWA21-007	BATTERY AND 5 OTHER ITEMS	HO	MWA	SH	65,180.00
4	JRM	HO-AWA21-007	FLASHLIGHT AND 5 OTHER ITEMS	WMD	AWAT	SH	74,000.00
5	JSM	HO-UAR21-008	TIRE TUBELESS AND 13 OTHER ITEMS	WMD	UAR	SH	150,240.00
6	ASD	HO-BBW21-008	CAMERA DIGITAL	WMD	BWAT	SH	55,000.00
7	ASD	HO-IST21-010	NETWORK TESTER AND 4 OTHER ITEMS	ITSD	IST	SVP	406,000.00
8	ASD	HO-LAR21-006	ANGLE BAR AND 11 OTHER ITEMS	WMD	LAR	SH	101,740.00
9	RJD	HO-AWA21-005b	DEVELOPER AND SCREEN PROJECTOR (ITEM NO. 2)	WMD	AWA	SH	18,000.00
10	JSM	HO-TWT21-009	BAG POLYETHYLENE AND 4 OTHER ITEMS	WMD	TWT	SH	153,000.00

11	JSM	HO-TWT21-003	HARD DRIVE EXTERNAL	WMD	TWT	SH	13,640.00
12	ASD	HO-TWT21-012	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES PLAN 9	HO	TWT	SVP	46,919.00
13	ASD	HO-TWT21-013	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES PLAN 8	HO	TWT	SVP	200,000.00
14	ASD	HO-UAR21-007	PERFORMANCE CHECK UP ON SERVICE VEHICLE WITH INDUCTION STICKER # B2V378 OF UARWAT	UAR	UAR	SVP	24,000.00
15	KFA	HO-TWT21-017	JOURNAL IEC MATERIALS - 200 PCS.	CAG	TIWI WAT	SH	60,000.00
16	NRA	HO-IST21-021	COMPUTER SOFTWARE LICENSE AND DENR PERMIT/CLEARANCE APPS - 1 LOT	CAG	ISTD	NP-SVP	300,000.00
17	JSM	HO-LAR21-007	TIMING BELT LARGE MITSUBISHI STRADA 2021 AND 5 OTHER ITEMS	HO	LAR	SH	46,500.00
18	NRA	HO-IST21-022	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE SPUG DATA ANALYTICS	IST	IST	SVP3	950,000.00
19	NRA	HO-IST21-023	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE SPUG IP-PABX	IST	IST	SVP	740,000.00
20	NBC	HO-BBW21-012	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	WMD	BWAT	SVP	250,000.00
21	NBC	HO-TWT21-016	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDING	WMD	TWAT	SVP	250,000.00
22	NRA	HO-LAR21-003	LAPTOP (INTEL CORE I7 O.S WINDOWS) 16GB MEMORY, 512GB SSD STORAGE; 15.6" DIAGONAL FHD DISPLAY, NVIDIA GEFORCE	WMD	CAG	LAR	75,000.00
23	KCL	HO-LAR21-004	GRASS CUTTER IR COOLED AND 8 OTHER ITEMS	CAG	LAR	SH	207,600.00

24	JSM	HO-AWA22-001	TIRE TUBELESS, RM 17 265/65	CAG	AWA	SH	36,800.00
25	KFA	HO-MWA21-005	PRINTER CONTINOUS INK SYSTEM WITH SCANNER AND WIFI	HO	MWA	SH	14,000.00
INTERNAL AUDIT DIVISION							156,400.00
1	KCL	HO-MSP21-003	RECORDER VOICE DIGITAL AND HARD DRIVE EXTERNAL PORTABLE 1 TB	HO	MAD	A-TO-A	20,400.00
2	ASD	HO-FAU21-002	BAG BACKPACK AND HIKING SHOES WATERPROOF	OAD	OAD	SH	60,000.00
3	KFA	HO-FAU21-001	HEADSET AND 2 OTHER ITEMS	HO	OAD	SH	76,000.00
RESOURCE MANAGEMENT SERVICES							390,000.00
1	RJD	HO-GRF21-002	PIPELINE CLEARING		RMS	SVP	390,000.00
OFFICE OF THE GENERAL COUNSEL							403,500.00
1	KFA	HO-OLC21-001	TONER CARTRIDGES - 2 UNIT	OLC	OVP-OLC	SH	15,000.00
2	KFA	HO-LSD21-001	TONER CARTRIDGES - 2 UNIT	OLC	LSD	SH	15,000.00
3	KFA	HO-LLR21-001	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 AND 19 OTHER ITEMS	HO	LLR	A-A/SH	298,500.00

4	KFA	HO-LLR21-005	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT CLEANING, REPAIR AND REPLACEMENT OF WORNOUT PARTS OF NPC OWNED PRINTERS: FUJI XEROX SC 2020 (1 UNIT) AND MDF455		LLR	SVP	75,000.00
OFFICE OF THE PRESIDENT							3,000.00
1	KCL	HO-CCS21-001	S/D OF INK CARTRIDGE FOR EPSON WF-7711 & 3 OTHER ITEMS		OP	SH2	3,000.00
NP BOARD							970,000.00
1	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM	HO	NPB	SVP	970,000.00

Remarks

<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
<ul style="list-style-type: none"> > Package 3,5,7 & 9 <ul style="list-style-type: none"> - 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
<ul style="list-style-type: none"> > Package 3,5,7 & 9 <ul style="list-style-type: none"> - 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 > For return to EU
<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 > Bidding on 10/25/21 > Bid evaluation report approved on 10/28/21 (One Merit Global Janitorial Services.
<ul style="list-style-type: none"> > Received on 10/06/21
<ul style="list-style-type: none"> > Received PR on 10/22/21 > TWG Creation 10/22/21 approved > Pre-proc report approved on 10/26/21 > Bidding on 12/6/21; pre-bid 10/23/21

<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 > Bidding on 10/25/21; > Bid evaluation report presented on 10/28/21
<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 > Bid opening report/letter to Philcom/reply to Philcom for BAC on 11/4/21
<ul style="list-style-type: none"> > Received on 10/21/21 > For TWG Creation
<ul style="list-style-type: none"> > Received on 10/21/21 > For TWG Creation

<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
<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

<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
<ul style="list-style-type: none"> > Received on 8/20/21 > For uploading of scopy to IPMS > TWG creation for signature > Pre-proc report presented on 10/8/21 > Bidding on 11/5/21
<ul style="list-style-type: none"> > 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. > Returned to EU per DTF dated 10/21/21 (Note: for cancellation since equipment asso. accessories we considered in the rehab. of Agus-Pulangi per memo of VP EAVeloso)
<ul style="list-style-type: none"> > Received PR on 10/19/21 > For revision of tender documents
<ul style="list-style-type: none"> > Received on 10/22/21 > Returned to EU per DTF dated 10/28/21 (Note: No 2022 CBI; funds is under Priority 2 - realignment for CY 2022)
<ul style="list-style-type: none"> > For TWG creation
<ul style="list-style-type: none"> > For TWG creation
<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 > Bidding on 10/25/21 > For creation bid opening report
<ul style="list-style-type: none"> > Received PR on 10/7/20 > Pre-proc on 10/23/20 > DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR

<ul style="list-style-type: none"> > 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; (5 bidders) 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 10/21/21 > Post-qua report for approved on 11/12/21
<ul style="list-style-type: none"> > 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 > Post-qua report approved on 10/26/21 (Note: Chromar Uni-Trade - NR/Post-disqualified; Unotronix, Inc. (2nd LCB) for post-qua,)
<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 > Bidding on 11/5/21
<ul style="list-style-type: none"> > Returned to EU for 2022 CBI > Pre-proc report presented on 9/7/21 & 10/12/21 > Bidding on 11/8/21; pre-bid on 10/25/21; ads on 10/15/21 > Bid bulletin 1 (draft) presented on 10/27/21 > Letter from Kempal dated 10/29/21 presented on 11/4/21 > Bidding on 11/8/21; pre-bid on 10/25/21
<ul style="list-style-type: none"> > 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 > Bidding on 10/25/21 > Bid opening report presented on 10/28/21
<ul style="list-style-type: none"> > 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 > Bid evaluation report presented on 10/22/21 > Bidding on 11/16/21

<ul style="list-style-type: none"> > Received on 09/07/21 > For return to EU; for compliance of CBI for 2022 with DTF dtd. 9/23/21 > Pre-proc report presented on 10/18/21 > Bidding on 11/11/21; pre-bid on 10/29/21; ads on 10/15/21
<ul style="list-style-type: none"> > Received on 09/29/21 > Bidding on 11/8/21; pre-bid on 10/20/21; ads on 10/9/21
<ul style="list-style-type: none"> > Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED) >w/o PPMP, CBI > Pre-proc report approved on 10/26/21 > Pre-bid on 11/10/21
<ul style="list-style-type: none"> > Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED) >w/o PPMP, CBI > Pre-proc report presented on 10/25/21 > Pre-bid on 11/10/21
<ul style="list-style-type: none"> > Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED) >w/o PPMP, CBI > Pre-proc report presented on 11/5/21
<ul style="list-style-type: none"> > Received on 10/05/21 > Pre-proc report approved on 10/28/21 > Pre-bid on 11/10/21
<ul style="list-style-type: none"> > Received on 10/06/21 > Pre-proc report presented on 10/18/21 > Bidding on 11/9/21; pre-bid on 10/28/21; ads on 10/20/21
<ul style="list-style-type: none"> > Received on 10/07/21 (INCLUDED IN 180M BOARD APPROVED) > For TWG Creation > Pre-proc report presented on 10/25/21 > Bidding on 11/22/21; pre-bid on 11/8/21
<ul style="list-style-type: none"> > Received on 10/07/21> Pre-proc report presented on 10/18/21
<ul style="list-style-type: none"> > Received on 10/07/21 Pre-proc report presented on 10/18/21
<ul style="list-style-type: none"> > Received on 10/08/21 (INCLUDED IN 180M BOARD APPROVED) >w/o PPMP, > For TWG Creation > for fullout orig PR for re-CFA > Pre-proc report presented on 10/25/21 > Bidding on 11/5/21; pre-bid on 11/5/21
<ul style="list-style-type: none"> > Received on 10/14/21 > For Creation of TWG > Received tender documents on 10/15/21; For TWG Creation > Pre-proc report presented on 11/5/21
<ul style="list-style-type: none"> > Received on 10/14/21 > For Creation of TWG > Pre-proc report approved on 10/26/21 > Bidding on 11/23/21

<ul style="list-style-type: none"> > Received on 10/14/21 > For Creation of TWG > Received original PR dtd. 10/19/21 > Pre-proc report approved on 10/29/21
<ul style="list-style-type: none"> > Received on 10/14/21 > Pre-proc report approved on 10/26/21 > Received 2022 CBI on 11/3/21 > Bidding on 11/17/21; Pre-bid on 11/5/21
<ul style="list-style-type: none"> > Received on 10/14/21 > For Creation of TWG > Pre-proc report approved on 10/26/21 > Received 2022 CBI on 11/3/21 > Bidding on 11/5/21; pre-bid on 11/5/21
<ul style="list-style-type: none"> > Received on 10/14/21: > For Creation of TWG > Received correct bid docs on 10/20/21 (Note: previous docs submitted not for Gilotongan) > Pre-proc report approved on 10/26/21 > Received CBI CY 2022 & Original PR on 11/9/21; forward to facilitator > Bidding 11/23/21; pre-bid on 11/9/21
<ul style="list-style-type: none"> > Received on 10/14/21 > For Creation of TWG > Received tender documents on 10/15/21; For TWG Creation > Pre-proc report approved on 10/26/21 > Bidding on 11/17/21; Pre-bid 11/5/21
<ul style="list-style-type: none"> > for creation of TWG; to present pre-proc report upon submission of the ff: 2022 CBI, approved 2022 PPMP/APP and APP > Not yet received at IPMS
<ul style="list-style-type: none"> > for creation of TWG; to present pre-proc report upon submission of the ff: 2022 CBI, approved 2022 PPMP/APP and APP > Not yet received at IPMS
<ul style="list-style-type: none"> > Creation of TWG on-going

- > 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
- > Post-qua report approved on 11/2/21

- > Received on 10/19/21
- > For TWG creation

- > 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

- > 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
- > NT Pre-proc report presented on 10/14/21 & 10/15/21
- > Bidding on 11/3/21

- > 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

<ul style="list-style-type: none"> > Received on 10/11/21 > For creation of TWG > Pre-proc report presented on 10/20/21 > Bidding on 11/11/21; pre-bid on 10/29/21; ads on 10/21/21
<ul style="list-style-type: none"> > 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
<ul style="list-style-type: none"> > 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
<ul style="list-style-type: none"> > Received on 10/07/21 >no soft copy >no APP INCLUDED IN THE INTERIM 2022 APP > Pre-proc report presented on 10/18/21
<ul style="list-style-type: none"> > 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 > Bidding on 10/18/21 > Bid evaluation report presented on 10/20/21
<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
<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
<ul style="list-style-type: none"> > Received PR on 6/28/21 > Preproc 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
<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

<ul style="list-style-type: none"> > Received on 06/30/21 > TWG creation on-going > Preproc 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 > Return to EU
<ul style="list-style-type: none"> > Received PR on 5/7/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > <u>Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/7/21</u>
<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; pre-bid on 8/26/21; ads on 8/19/21 > Bid evaluation report presented on 9/24/21 > Bidding on 10/25/21 > <u>Bid evaluation report presented on 10/28/21</u>
<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 ; pre-bid on 8/26/21; ads on 8/19/21 > Bid evaluation report presented on 9/24/21 > Bidding on 10/25/21 > Bid opening report presented on 10/28/21
<ul style="list-style-type: none"> > Received PR on 6/30/21 > Pre-proc on 8/2/21 (Note: TWG Chairman on travel - 2nd half of July 2021) > Preproc 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; posting on ____ (Note: 1 bidder only) > Bid opening report approved on 10/26/21 > Microbiz One, Inc.(SCB) under post-qua
<ul style="list-style-type: none"> > Received on 10/07/21 > Pre-proc report presented on 10/18/21
<ul style="list-style-type: none"> > Received on 10/27/21 > For TWG creation
<ul style="list-style-type: none"> > Received on 10/27/21 > For TWG creation
<ul style="list-style-type: none"> > Received PR on 05/24/21 > For creation of TWG > Preproc meeting presented on 6/17/21 > Bidding on 7/12/21; pre-bid on 6/28/21; ads on 6/18/21 > Bidding (PB2 on 8/23/21; ads on 8/3/21 > Bid report approved on 9/6/21 > Post-qualification approved on 9/28/21 > Endorsed to MSSPD on 10/29/21
<ul style="list-style-type: none"> > Unable to upload soft copy in the IPMS on 11/4/21 (error loading file)
<p>NO SOFT COPY</p>

> Soft copy uploaded/received 11/5/21
> Soft copy uploaded/received 11/5/21
> Soft copy uploaded/received 11/5/21
> Soft copy uploaded/received 11/5/21
> Soft copy uploaded/received 11/5/21
> Soft copy uploaded/received 11/5/21
> Soft copy uploaded/received 11/5/21
> Soft copy uploaded/received 11/5/21
> Soft copy uploaded/received 11/5/21
> Soft copy uploaded/received 11/5/21
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> Received PR on 10/27/21 > Advertisement on 11/15/21
> Received on 10/19/21 > For TWG creation

<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 <ul style="list-style-type: none"> * Letter from diamond industry corp and letter reply > Presented on 8/24/21 <ul style="list-style-type: none"> -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
<ul style="list-style-type: none"> > Received PR on 10/18/21 > Advertisement on 11/17/21
<ul style="list-style-type: none"> > Received PR on 10/18/21 > Advertisement on 11/17/21
<ul style="list-style-type: none"> > Received PR on 10/27/21 > Pre-proc on 11/17/21
<ul style="list-style-type: none"> > Received PR on 10/27/21 > Pre-proc on 11/17/21
<ul style="list-style-type: none"> > Received PR on 10/27/21 > Pre-proc on 11/17/21
<ul style="list-style-type: none"> > Received PR on 10/27/21 > Pre-proc on 11/17/21
<ul style="list-style-type: none"> > 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 > Memo returning PR & Bid Docs to EU dtd. 9/29/21
<ul style="list-style-type: none"> > Received PR on 10/18/21 > For TWG Creation > Pre-proc report approved on 10/28/21 > Bidding on 11/22/21; Pre-bid on 11/8/21
<ul style="list-style-type: none"> > Received PR on 10/18/21 > For TWG Creation > Pre-proc report approved on 10/28/21 > Bidding on 11/22/21; Pre-bid on 11/8/21
<ul style="list-style-type: none"> > Received on 10/07/21 > Pre-proc report presented on 10/18/21
<ul style="list-style-type: none"> > 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 > Bidding on 10/26/21; pre-nego on 10/18/21 > NT bid opening report for BAC on 11/4/21 xxxxxxxxxxxxxxxxxxxxxxxxxxxx

<ul style="list-style-type: none"> > 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
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS > Creation of TWG on-going
<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS > Creation of TWG on-going

<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS > Creation of TWG on-going
<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS > Creation of TWG on-going
<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS > Creation of TWG on-going
<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS > Creation of TWG on-going
<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS > Creation of TWG on-going

<ul style="list-style-type: none"> > Received on 09/09/21 > For creation of RFQ & TOR > Pre-proc report presented on 9/30/21 > Bidding on 10/27/21 (4 bidders) > Bid evaluation report approved on 11/1/21 > Supervising Corporation (LCP) - post-qua on-going
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<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 > For Bidding NP (Notes awaiting TOR from FU/DDD)

<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 d td. 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
<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
<ul style="list-style-type: none"> > 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 > For signature of USEC.Marcos > Revised tender received on 11/15/21 (Note: procurement yunder nego)

<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
<ul style="list-style-type: none"> > Bidding (NP1) on 09-27-21 (17MW - Bansud 7MW; Plupa 10MW)) > Bidding (NP1) moved to 10/4/21 (Note: SBB was issued dtd 09/22/21 - project was re-packaged into 3MW in Oriental Mdros.; 4MW in Bansud; 10MW in Plupa) <ul style="list-style-type: none"> - Package 1 - DMCI - NR - Package 2 - No bidder - Package 3 - Power System - NR > Bidding (NP2) on 10/25/21 <ul style="list-style-type: none"> - Package 1 - No bidder - Bid report approved on 10/26/21 (Note: BAC instructed to return project to EU for mandatory review of TOR/ABC) > Bidding (NP2) on 10/18/21 <ul style="list-style-type: none"> - Packages 2 & 3 - Power System - Bid report approved on 10/18/21 - PQ report approved on 10/20/21 - PQ report approved by MANCOM on 10/22/21 - PQ report approved by BRRMC on 10/29/21 - PQ report for NP Board (Awaiting for the EU to comply w/ the submission of doc req mandated by the NP Board before presenting the recom for award)
<ul style="list-style-type: none"> > Bidding (NP1) on 09-27-21 (17MW - Bansud 7MW; Plupa 10MW)) > Bidding (NP1) moved to 10/4/21 (Note: SBB was issued dtd 09/22/21 - project was re-packaged into 3MW in Oriental Mdros.; 4MW in Bansud; 10MW in Plupa) <ul style="list-style-type: none"> - Package 1 - DMCI - NR - Package 2 - No bidder - Package 3 - Power System - NR > Bidding (NP2) on 10/25/21
<ul style="list-style-type: none"> > Bidding (NP1) on 09-27-21 (17MW - Bansud 7MW; Plupa 10MW)) > Bidding (NP1) moved to 10/4/21 (Note: SBB was issued dtd 09/22/21 - project was re-packaged into 3MW in Oriental Mdros.; 4MW in Bansud; 10MW in Plupa) <ul style="list-style-type: none"> - Package 1 - DMCI - NR - Package 2 - No bidder - Package 3 - Power System - NR > Bidding (NP2) on 10/25/21
<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 > Bidding on 10/28/21; pre-nego on 10/21/21; ads on 10/15/21 > Bid evaluation report approved on 10/29/21 (Note: failed bidding) > Requirements for return to EU for review of specs and ABC

> 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

> 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
> Received revised TD on 11/10/21

> Received on 3/4/21
> Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21
> Pre-proc report presented on 3/10/21
> Bid Bulletin No. 1 presented on 3/11/21
> Justification for Direct Contracting with concerened Ecs presented on 4/16/21
> Bid Bulletin No. 4 presented on 4/28/21
> Bid Bulletin No. 5 presented on 5/6/21
> Presented on 6/15/21
-Letter from Atlantic Blue dtd. 6/15/21
-Letter reply from Atlantic Blue
> Bid evaluation presented on 6/22/21
> Bid clarification presented on 9/29/21
> Letter from China National Technical Imp & Exp. Corp presented on 10/13/21
> Email Letter from Feng Liu presented on 10/20/21
> Bid bulletin no. 1 presented on 10/29/21

> Received PR on 11/16/21

<ul style="list-style-type: none"> > Received PR on 4/06/21 > For preparation of RFQ & TOR > Bid opening report presented on 6/2/21 > Post-qua report presented on 8/18/21 for item nos. 1&2 > Bidding (SH3) on 9/13/21 > Bid evaluation report presented on 10/13/21
<ul style="list-style-type: none"> > Received on 4/23/21 > For preparation of RFQ & TOR 5/24/21 > Bidding on 6/3/21 (FAILED) > Bidding on 6/11/21(FAILED) ; ads on 6/4/21 for extension on 6/30/21 (FAILED) > Bidding on 7/12/21 > Bid opening report approved on 8/10/21 > Items 1 & 2 <ul style="list-style-type: none"> - Post-qua report approved on 9/1/21 > Item 3 <ul style="list-style-type: none"> - Failed bid; for rebidding
<ul style="list-style-type: none"> > Received on 4/29/21 > Creation of RFQ & TOR 5/26/21 > Bidding on 6/7/21 (FAILED); ads on 6/21/21 > Bidding on 6/18/21 (FAILED); ads on 6/10/21 > Bidding on 6/28/21; ads on 6/18/21 > Bidding SH2 8/23/21 (FAILED) > Bidding on 9/15/21 (FAILED) > Bidding on 9/28/21 (FAILED) > Bidding on 10/20/21 4th extension instruction of the BAC dtd. 10/8/21 > Bid evaluation report presented on 10/29/21 (Note: the BAC instructed the TWG to verify/check with GPPB re:submitted documents that expired beyond the fault/control of the bidder/s)
<ul style="list-style-type: none"> > Received on 4/30/21 > For preparation of RFQ & TOR > Bidding on 6/10/21 (FAILED) > Bidding on 8/11/21
<ul style="list-style-type: none"> > Received on 4/30/21 > Creation of RFQ & TOR > Bidding on 6/7/21 (FAILED) ; ads on 6/1/21 > Bidding on 6/18/21 (FAILED); ads on 6/10/21 > Bidding on 6/28/21; ads on 6/18/21 > Bidding (SH2) 8/23/21(FAILED) > Bidding on 9/15/21 (FAILED) > Bidding on 9/28/21 (FAILED) > Bidding on 10/20/21 4th extension as per BAC instruction dtd. 10/8/21 > Bid opening report presented on 10/29/21 > Post-qua report approved on 11/12/21
<ul style="list-style-type: none"> > Received PR on 05/17/21 > For preparation of RFQ & TOR > Bidding on 10/29/21
<ul style="list-style-type: none"> > Received PR on 05/17/21 > For preparation of RFQ & TOR > Bidding on 11/3/21

<ul style="list-style-type: none"> > Received PR on 05/17/21 > For preparation of RFQ & TOR > Bidding on 10/29/21
<ul style="list-style-type: none"> > Received PR on 6/1/21 > Item 4 <li style="padding-left: 20px;">Bidding on 8/13/21 (FAILED) > Bidding on 9/9/21 > Bidding on 8/13/21
<ul style="list-style-type: none"> > Received on 06/08/21 > For preparation of RFQ & TOR > Bidding on 10/13/21 (8 Bidders) > Bid evaluation report approved on 10/28/21 > Grafica Veranda Enterprises (LCB) - post-qua on-going > Post-qua report approved on 11/12/21
<ul style="list-style-type: none"> > Received on 06/08/21 > For preparation of RFQ & TOR > Received Orig PR on 10/20/21 > Bidding on 10/13/21 (FAILED) > Bidding on 11/3/21 (FAILED) > Bidding on 11/15/21
<ul style="list-style-type: none"> > Received on 06/18/21 > For preparation of RFQ & TOR > Bidding on 9/29/21; ads on 9/24/21 > Bid evaluation report presented on 10/22/21
<ul style="list-style-type: none"> > Received on 06/28/21 > For preparation of RFQ & TOR > Bidding on 8/11/21 > For preparation of Recommendation report report > SVP TO A-A 11/16/21
<ul style="list-style-type: none"> > Received on 8/26/21 from 06/28/21 > Return to EU due to wrong MOP; > Received PR w/ correct MOP on 8/26/21 > Bidding on 9/15/21
<ul style="list-style-type: none"> > Received PR on 7/15/21 > Bidding on 8/3/21(FAILED) > Bidding on 9/8/21(FAILED) > Bidding on 9/9/21 > Bidding on 10/18/21 (FAILED) > Bidding on 11/5/21
<ul style="list-style-type: none"> > Received PR on 7/6/21 > Bidding (extension) on 8/3/21 (FAILED) > Bidding on 8/11/21 > Bid opening report presented on 8/31/21 > Post-qua report on-going signature
<ul style="list-style-type: none"> > Received PR on 7/15/21 > Bidding on 8/2/21 (FAILED) > Bidding on 8/11/21(FAILED) > Bidding on 9/8/21 (FAILED) > Bidding on 9/9/21 > Bidding on 10/15/21 (FAILED) > Bidding on 11/5/21
<ul style="list-style-type: none"> > Received PR on 7/27/21 > For preparation of RFQ & TOR > Bidding on 10/11/21

<ul style="list-style-type: none"> > Received PR on 7/27/21 > For preparation of RFQ & TOR > Bidding on 8/18/21 (FAILED,); ads on 8/11/21 > Bidding on 9/9/21 > Bidding on 9/29/21 > Bid opening report presented on 11/4/21
<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 8/26/21 > Bidding on 10/15/21; posting on ____ > 3 Bidders: <ul style="list-style-type: none"> Double N Prime Enterprises E&C General Merchandise Light Energy Enterprise > Bid opening report approved on 10/26/21 > E&C General Merchandise (LCQ) under post-qua
<ul style="list-style-type: none"> > Creation of TWG MO/ RFQ/ TOR on-going > PPMP data backup uploaded to IPMS on 8/26/21 > Bidding on 11/8/21
<ul style="list-style-type: none"> > Received on 09/24/21 > For creation of RFQ & TOR > Bidding on 10/11/21 (3 BIDDERS) > Bid evaluation report approved on 10/15/21 > Post-qua report approved on 11/12/21
<ul style="list-style-type: none"> > Received on 09/30/21 > For creation of RFQ & TOR > Bidding on 11/15/21
<ul style="list-style-type: none"> > Received on 10/07/21 > Bidding on 11/16/21(F) > Bidding on 11/23/21
<ul style="list-style-type: none"> > Received on 10/08/21 > For creation of RFQ & TOR
<ul style="list-style-type: none"> > Received on 10/08/21 > For creation of RFQ & TOR
<ul style="list-style-type: none"> > Received on 10/14/21 > For creation of RFQ & TOR
<ul style="list-style-type: none"> > Received on 10/18/21 > For creation of RFQ & TOR > Bidding on 11/16/21 (FAILED) > Bidding on 11/23/21
<ul style="list-style-type: none"> > Received PR on 3/17/21 > For preparation of RFQ & TOR > RFQ & PRDS for signature 4/23/21 > Bidding on 5/5/21(SUCCESSFUL) > Bid Opening report presented on 5/21/21(declared as FAILED) > RFQ & TOR for (DH2) 5/24/21 > Bidding on 6/3/21(FAILED) > Bidding on 6/11/21(FAILED); ads on 6/4/21; for extension on 6/30/21 (APPROVED) > Awaiting tech.evaluation > Received original PR dtd 10/20/21 > Bidding on 10/29/21(FAILED) > Bidding on 11/3/21 (FAILED) > Bidding on 11/12/21(FAILED) > Bidding on 11/23/21
<ul style="list-style-type: none"> > Received on 10/21/21 > For creation of RFQ & TOR

> Received on 10/22/21 > For creation of RFQ & TOR
> Received on 10/22/21 > For creation of RFQ & TOR > Bidding on 11/12/21
> Received on 10/22/21 > For creation of RFQ & TOR > Bidding on 11/12/21
> Received on 10/22/21 > For creation of RFQ & TOR > Bidding on 11/12/21
> Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/16/21
> Received on 10/26/21 > For creation of RFQ & TOR > Received on 10/26/21 > For creation of RFQ & TOR
> Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/16/21
> Received on 10/26/21 > For approval of RFQ & TOR > Received on 10/26/21 > For approval of RFQ & TOR
> Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/12/21
> Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/8/21
> Received on 10/27/21 > For creation of RFQ & TOR
> Received on 10/27/21 > For creation of RFQ & TOR > Bidding on 11/12/21
> Received on 10/27/21 > For creation of RFQ & TOR > Bidding on 11/12/21
> Received on 10/27/21 > For creation of RFQ & TOR > Bidding on 11/12/21
> Received on 10/27/21 > For creation of RFQ & TOR > Bidding on 11/15/21
> For creation of RFQ & TOR
> Received PR on 11/5/21 > Received at IPMS

<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS
<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS
<ul style="list-style-type: none"> > Received PR on 11/10/21 > Received at IPMS
<ul style="list-style-type: none"> > Received PR on 4/14/21 >For creation of RFQ & TOR > Bidding on 5/19/21(FAILED) > Rescheduled from 5/26/21 to 6/3/21 (FAILED) > Bidding on 6/14/21 > Returned to EU per memo dtd 6/18/21 due to 4 failed bidding > EU returned PR to BCSD per DTF dtd 7/28/21 (Note: EU requested to re-process the PR since ABC was re-evaluated/adjusted) > Received by FAC on 8/5/21 > For preparation of RFQ & TOR > Bid evaluation report presented on 10/13/21 RE-BIDDING > Bidding on 11/15/21
<ul style="list-style-type: none"> > Received PR on 4/14/21 >For creation of RFQ & TOR > Bidding on 5/19/21(FAILED) > Rescheduled from 5/26/21 to 6/2/21(FAILED) > Bidding on 6/14/21 > Returned to EU per memo dtd 6/30/21 due to 4 failed bidding > EU returned PR to BCSD per DTF dtd 7/28/21 (Note: EU requested to re-process the PR since ABC was re-evaluated/adjusted) > Received by FAC on 8/5/21 > For preparation of RFQ & TOR > Bid evaluation report presented on 10/13/21 > On-going post-qua
<ul style="list-style-type: none"> > Received PR on 4/21/21 > For creation of RFQ and TOR > Bidding on 6/8/21(FAILED); ads on 6/2/21 > Bidding on 6/17/21 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21 rebid (item nos 2 & 3) > Bidding on 9/2/21 (FAILED) > Bidding on 9/16/21 (SUCCESSFUL) > Bid opening report presented on 9/22/21 > Post-qua report presented on 10/4/21 for item no. 2 & item no. 3 rebid > Bidding on 10/29/21(FAILED) > Bidding on 11/3/21 (FAILED) > Bidding on 11/12/21

<ul style="list-style-type: none"> > Received PR on 05/17/21 > Bidding on 7/5/21 - FAILED ads on 6/30/21 > Bid opening report presented on 9/3/21 > Presented on 10/4/21: Letter from Japan Radio Co. dtd. Sept. 28, 2021 ; Bid Bulletin No. 1 (draft) and Letter reply (draft) > Bidding on 10/14/21 from 10/4/21 (FAILED) for re-bidding
<ul style="list-style-type: none"> > Received on 06/11/21 > Bidding on 7/23/21 > Bid opening report approved on 8/3/21 > Post qualification report approved on 9/6/21 Item 1 - 5 bidders Item 4 - 5 bidders
<ul style="list-style-type: none"> > Received on 06/11/21 > Bidding on 7/23/21 > Bid opening report approved on 8/3/21 > Post qualification report approved on 9/6/21 Item 2 - 5 bidders Item 3 - 5 bidders > Bidding on 11/8/21
<ul style="list-style-type: none"> > Received on 06/16/21 > Bidding on 8/13/21(FAILED) > Bidding on 10/18/21 (FAILED) > Bidding on 11/3/21
<ul style="list-style-type: none"> > Received on 06/18/21 > Bidding on 8/10/21(FAILED) > Bidding on 9/7/21 > Bid evaluation report presented on 10/13/21
<ul style="list-style-type: none"> > Bidding on 9/9/21 > Bid evaluation report presented on 10/6/21
<ul style="list-style-type: none"> > Bidding on 9/9/21 > Bid opening report presented on 10/6/21 > Post-qua report presented on 10/21/21
<ul style="list-style-type: none"> > Bidding on 9/10/21 > Bid opening report presented on 9/21/21 > Post-qua report presented on 9/27/21 > Bidding on 10/22/21 > Bid opening report presented on 10/25/21 > Bid opening report presented on 11/4/21
<ul style="list-style-type: none"> > Creation of TWG MO/ RFQ/ TOR on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Bidding on 10/13/21(FAILED) > Bidding on 11/15/21
<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 9/2/21 > For creation of RFQ & TOR 9/10/21 > Bidding on 9/29/21; ads on 9/24/21 > Bid evaluation report presented on 10/22/21 > Post-qua report approved on 11/12/21
<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 9/2/21 > For creation of RFQ & TOR 9/10/21 > Bidding on 9/29/21; ads on 9/24/21 > Bid evaluation report presented on 10/22/21 > Post-qua report approved on 11/12/21

<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 9/2/21 > For creation of RFQ & TOR 9/10/21 > Bidding on 9/29/21; ads on 9/24/21 > Bid evaluation report presented on 10/22/21 > Post-qua report approved on 11/12/21
<ul style="list-style-type: none"> > Received on 09/07/21 > For return to EU for compliance of CBI 2022 10/21/21 > Bid opening report for BAC on 11/4/21 > Bidding 10/29/21 (FAILED) > Bidding on 11/15/21
<ul style="list-style-type: none"> > Received on 09/07/21 > Bid evaluation report presented on 10/18/21 > Bidding on 11/5/21
<ul style="list-style-type: none"> > Bidding (SH2) 10/4/21 (FAILED) > Bidding on 10/20/21 (FAILED) > Bidding on 11/15/21
<ul style="list-style-type: none"> > Bidding on 10/20/21(FAILED) > Bidding on 11/15/21
<ul style="list-style-type: none"> > For creation of RFQ & TOR
<ul style="list-style-type: none"> > For creation of RFQ & TOR
<ul style="list-style-type: none"> > For creation of RFQ & TOR
<ul style="list-style-type: none"> > For creation of RFQ & TOR > Bidding on 11/18/21
<ul style="list-style-type: none"> > For creation of RFQ & TOR > Bidding on 11/18/21
<ul style="list-style-type: none"> > Received PR on 11/5/21 > Received at IPMS
<ul style="list-style-type: none"> > Received PR on 11/5/21 > Received at IPMS
<ul style="list-style-type: none"> > Received on 06/23/21 > Bidding on 8/13/21 (FAILED-NO BIDDER) > Bidding on 8/25/21 (FAILED-NO BIDDER) > CANCELLED due to failed of biddings memo dtd.8/27/21 > Bidding on 11/8/21
<ul style="list-style-type: none"> > Bidding on 10/22/21 (FAILED) > Bidding on 11/8/21
<ul style="list-style-type: none"> > Received PR on 05/18/21 > For preparation of RFQ & TOR 8/12/21 > Bidding on 8/27/21; ads on 8/24/21 > Bid opening report presented on 10/19/21 > Post-qua report presented on 11/3/21

<ul style="list-style-type: none"> > Recieved for SH3 dtd 9/6/21 > Note: for cancellation of PO due to unable to deliver the item; instruction ng BAC dtd 10/11/21 for re-bidding > RFQ & TOR for signature 10/13/21 > Bidding 10/20/21(FAILED) > Bidding on 11/11/21
<ul style="list-style-type: none"> > Received PR on 05/25/21 > For preparation of RFQ & TOR > Bidding on 10/6/21 (FAILED) > Bidding on 10/13/21(FAILED) > Bidding on 11/15/21
<ul style="list-style-type: none"> > Received on 5/6/21 > Creation of RFQ & TOR 6/1/21 > Bidding on 6/18/21 (FAILED); ads on 6/2/21 > Bidding on 6/28/21; ads on 6/18/21 > Bidding SH2 8/23/21(FAILED) > Bidding on 9/15/21 (FAILED) > Bidding on 9/28/21 (FAILED) > With cancelled memo dtd. 10/7/21 > Return to BCSD on 10/20/21 for re-processing > Received PR on 10/20/21 > Bidding on 10/29/21(FAILED) > Bidding on 11/3/21 (FAILED) > Bidding on 11/12/21 (FAILED) > Bidding on 11/23/21
<ul style="list-style-type: none"> > Received PR on 05/18/21 > Bidding on 7/27/21 > Bid opening report approved on 8/2/21 > Awaiting technical evaluation > Awaiting technical evaluation of EU as of 9/3/21 > Post-qua report presented on 9/10/21
<ul style="list-style-type: none"> > Received PR on 7/15/21 > Bidding on 8/3/21(FAILED) > Bidding on 8/13/21 (FAILED) > Bidding on 9/10/21 > Return to BCSD orig PR on 10/20/21 > Bidding on 11/11/21
<ul style="list-style-type: none"> > Received PR on 05/25/21 > For preparation of RFQ & TOR > RFQ and TOR for signature 9/3/21 > Bidding on 9/13/21(FAILED) > Bid evaluation report presented on 9/28/21; for re-bidding > Bidding on 10/14/21 > bid evaluation report presented on 9/28/21-10/13/21 re-bidding > Bidding on 10/18/21 > Bid opening report presented on 10/20/21 (for re-bidding) > Bidding on 11/11/21

<ul style="list-style-type: none"> > Received PR on 05/25/21 > For preparation of RFQ & TOR > RFQ & TOR for signature > Bidding on 9/13/21(FAILED) > bid evaluation report presented on 9/28/21-10/13/21 re-bidding > Bidding on 10/18/21 > Bid opening report presented on 10/20/21(for re-bidding) > Bidding on 11/11/21
<ul style="list-style-type: none"> > Received on 06/02/21 > Bid evaluation report presented on 10/22/21
<ul style="list-style-type: none"> > Received PR on 7/6/21 > For preparation of RFQ & TOR > Bidding on 9/24/21; ads on 9/21/21
<ul style="list-style-type: none"> > Received PR on 05/18/21 > Bidding on 8/11/21 > Bid evaluation report presented/approved on 8/17/21 > Awaiting technical evaluation as of 9/3/21 > Poist-qua report presented on 9/10/21
<ul style="list-style-type: none"> > Creation of TWG MO/ RFQ/ TOR on-going > PPMP data backup uploaded to IPMS on 8/26/21 > With 2021 CFA & 2022 CBI > Bidding on 11/3/21
<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 9/2/21 > Bidding on 9/29/21 > Bid opening report presented on 10/11/21
<ul style="list-style-type: none"> > Received on 10/27/21
<ul style="list-style-type: none"> > Received on 10/20/21 > Memo/BAC Res of EU (T.T. Diacor) re: renewal of contract presented on 11/4/21
<ul style="list-style-type: none"> > Received on 10/20/21 > Memo/BAC Res of EU (T.T. Diacor) re: renewal of contract presented on 11/4/21
<ul style="list-style-type: none"> > Received on 06/18/21 > Bidding on 7/27/21 Bid opening report approved on 7/28/21 > Awaiting technical evaluation of EU as of 9/3/21 Presented on 10/12/21. Re: Splitting of Government Contract and Goods to be included in

<ul style="list-style-type: none"> > Received PR on 3/03/21 > RFQ creation > Bidding on 4/27/21 (FAILED) > Bidding on 5/5/21 (FAILED) > Bidding on 5/20/21(FAILED) > Bidding on 6/3/21 (FAILED) > Bidding on 6/14/21 > Returned to EU on 6/18/21 > Received PR on 7/2/21 > Bidding SH2 9/10/21 > Bid evaluation report presented on 10/13/21
<ul style="list-style-type: none"> > Received PR on 3/25/21 > For Creation of RFQ > RFQ & TOR for signature dtd 5/4/21 > Bidding on 5/10/21 (Postponed until further notice as per SBB No. 1) > For re-processing with memo dtd. > Bidding on 10/5/21(FAILED) > Bidding on 11/11/21
<ul style="list-style-type: none"> > Received PR on 5/6/21 > For preparation of RFQ & TOR > Bidding on 8/11/21 > Bid evaluation report presented on 9/24/21
<ul style="list-style-type: none"> > Received PR on 05/18/21 > Bidding on 7/26/21 > Bid opening report approved on 8/2/21 > Awaiting technical evaluation of EU as of 9/3/21 > Post-qua report presented on 9/10/21
<ul style="list-style-type: none"> > Received on 08/2/21 > For preparation of RFQ & TOR > Bidding on 10/29/21 > Bid evaluation on-going
<ul style="list-style-type: none"> > Received on 06/18/21 > For preparation of RFQ & TOR > Bidding on 10/29/21 > Bid evaluation on-going
<ul style="list-style-type: none"> > Received on 06/23/21 > For preparation of RFQ & TOR 9/13/21 > Bidding on 9/29/21; ads on 9/24/21 (failed) > Bidding on 10/27/21 > Bid evaluation on-going
<ul style="list-style-type: none"> > Received on 06/23/21 > For preparation of RFQ & TOR > Bidding on 10/20/21(FAILED) > Bidding on 11/3/21
<ul style="list-style-type: none"> > Received on 06/25/21 > Bidding on 7/14/21 > Post-qua report approved on 8/3/21 > For Shopping 2 (item no. 2) > Bidding on 10/18/21
<ul style="list-style-type: none"> > Received on 06/28/21 > For preparation of RFQ & TOR > Bidding on 10/18/21

<ul style="list-style-type: none"> > Received on 06/28/21 > For preparation of RFQ & TOR > Bidding on 9/10/21 > Bid evaluation report presented on 10/13/21
<ul style="list-style-type: none"> > Received PR on 7/6/21 > Bidding on 10/20/21 > Bid evaluation on-going
<ul style="list-style-type: none"> > Received PR on 7/6/21 > For preparation of RFQ & TOR
<ul style="list-style-type: none"> > Received PR on 7/27/21 > Bidding on 10/29/21 > Bid evaluation on-going
<ul style="list-style-type: none"> > Creation of TWG MO/ RFQ/ TOR on-going > PPMP data backup uploaded to IPMS on 8/31/21 > With DTF 8-13-21 (for submission of copy of approved 2021 PPMP-signatory portion) and PPMP data backup > Bidding on 10/4/21 (FAILED) > Bidding on 10/20/21(FAILED) > Bidding on 11/15/21
<ul style="list-style-type: none"> > Creation of TWG MO/ RFQ/ TOR on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Bidding on 10/13/21 (FAILED) > Bidding on 11/8/21
<ul style="list-style-type: none"> > Received on 09/30/21 > For creation of RFQ and TOR > Bidding on 11/3/21 (FAILED) > Bidding on 11/17/21
<ul style="list-style-type: none"> > Received PR on 7/15/21 > Bidding on 8/9/21 (FAILED) > Bidding on 8/25/21 (FAILED) > CANCELLED with memo dtd. 8/27/21 due to failed of biddings > Bidding on 10/15/21 > SVP3 Bid evaluation report presented on 10/1/21 & 10/20/21
<ul style="list-style-type: none"> > Received PR on 7/15/21 > Bidding on 8/9/21 (FAILED) > Bidding on 8/25/21 (FAILED) > CANCELLED with memo dtd. 8/27/21 due to failed of biddings > SVP3 Bid evaluation report presented on 10/1/21 > Post-qua report for BAC on 11/4/21
<ul style="list-style-type: none"> > Received on 10/05/21 > For creation of RFQ & TOR > Post-qua report for BAC on 11/4/21
<ul style="list-style-type: none"> > Received on 10/05/21 > For creation of RFQ & TOR > Bid opening report for BAC on 11/4/21
<ul style="list-style-type: none"> > Received on 10/05/21 > For creation of RFQ & TOR > Bidding on 11/12/21
<ul style="list-style-type: none"> > Received on 10/26/21 > For creation of RFQ & TOR

> For creation of RFQ & TOR

> Received PR on 5/6/21

> For creation of RFQ & TOR

> Bidding on 6/8/21(FAILED); ads on 6/2/21

> Bidding on 6/17/21 (SUCCESSFUL)

> Bid evaluation report presented on 6/30/21

> Awaiting technical evaluation of EU

> Return to EU due to expired of price validity of Otus Copy Systems & the price has also increased

> Received orig PR 11/4/21 for re-processing

> Bidding on 11/16/21(FAILED)

> Bidding on 11/23/21

> Received on 06/08/21

> Recommendation report on-going signature

> Received PR on 7/12/21

> Preparation of RFQ on-going

> Bidding on 10/20/21(Failed)

> Bidding on 11/15/21

> Received PR on 05/25/21

> For creation of RFQ & TOR

> Bidding on 6/11/21

> Bidding SH2 8/23/21 (failed)

> Bidding on 9/15/21 (FAILED)

> Bidding on 9/28/21 (FAILED)

> With cancelled memo dtd/ 10/7/21

> Return to BCSDon 10/20/21; for re-processing

> Received original PR 10/19/21

> RFQ & TOR for signature 10/22/21

> Bidding on 10/29/21(FAILED)

> Bidding on 11/3/21 (FAILED)

> Bidding on 11/12/21

> Received on 09/29/21

> Bidding on 10/20/21(FAILED)

> Bidding on 11/3/21

> Bid opening report presented on 11/5/21

> PPMP data backup uploaded to IPMS on 9/2/21

> Received PR on 9/2/21

> Bidding on 10/13/21(FAILED)

> Bidding on 11/15/21

> PPMP data backup uploaded to IPMS on 9/2/21

> Received PR on 9/2/21

> Bidding on 10/13/21(FAILED)

> Bidding on 11/15/21

> Received on 09/30/21

> Bidding on 11/16/21 (F)

> Bidding on 11/23/21

- > Received on 10/21/21
- > Bidding on 11/16/21

- > Bidding on 9/9/21 (Item no. 4)
- > Bidding on 9/29/21
- > Post-qualification on-going

- > Received on 10/07/21
- > "INCLUDED IN THE INTERIM 2022 APP"
- > For creation of RFQ & TOR