

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS
As of April 15, 2021**

NO.	Buyer	Cod e	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
GRAND TOTAL							7,567,342,497.32		
ADMINISTRATION AND FINANCE GROUP							5,968,721,823.44		
1	RAA	P1-21	HO-TFM21-032	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS	TFMD	PB	431,793,115.44	2	<ul style="list-style-type: none"> > Received PR on 12/16/20 > For approval of creation of TWG > Pre-proc approved on 12/22/20 > Bidding on 01/18/21; pre-bid on 01/05/21; ads on 12/30/20 > Letter from Temps and Staffers presented on 2/11/21 > For preparation of Post-qua report by TWG on 2/15/21 > Post-qua report presented on 2/18/21 > MANCOM Presentation on 2/26/21 > Prepared NP Board presentation on 3/4/21 scheduled on 3/18/21
2	RAA	P1-20	HO-CBM21-002	MEDICAL LABORATORY PACHAGE-CY 2021 ANNUAL PHYSICAL CHECKUP FOR NPC HEAD OFFICE/SUCAT/SPUG-MINUYAN PERSONNEL	CBMD	PB	2,442,852.00	2	<ul style="list-style-type: none"> > Received PR on 11/26/20 > For creation of TWG > Preproc report presented on 2/4/21 > Update on TOR c/o end-user since 2/4/21 > Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/22/21 > Bid Bullatin No. 1 presented on 3/1/21 > Bid opening report presented on 3/23/21
4	NRA	P1-20	HO-CBM21-005	S/D OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC (CY 2021)	CBMD	PB	3,713,232.00	117	<ul style="list-style-type: none"> > Received PR on 1/25/21 > Creation of TWG on 1/28/21; if approved, possible meeting on 2/2/21 > On-going revision of TOR and verification from end-user the quantity per box of medicine from 2/8/21 to 2/17/21 > Pre-proc report presented on 2/18/21 > Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/19/21 > Bid Bulletin no. 1 Presented on 3/4/21 > Bid proposal of bidders given to EU on 3/17/21 > Technical evaluation received on 4/7/21
5	NRA	P1-20	HO-CBM21-004	S/D OF FLU VACCINES FOR NPC EMPLOYEES (CY 2021)	CBMD	PB	1,238,250.00	2	<ul style="list-style-type: none"> > Received PR on 1/25/21 > For creation of TWG > Creation of TWG on 1/28/21; if approved possible meeting on 2/2/21 > on-going revision of TOR > Pre-proc report presented on 2/18/21 > Bidding on 3/15/21(FAILED-no bidder); pre-bid on 3/1/21; ads on 2/19/21 > Bid Bulletin No. 1 presented on 3/4/21 > Bidding on 5/4/21; pre-bid on 4/21/21; ads on 4/14/21

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6	JCU	ADJUSTED	HO-TFM21-030	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1.5 MVA, 35.5KV/480V, 3 PHASE 60Hz OIL FILLED TRANSFORMER FOR NPC H.O.	TFMD	PB	16,741,000.00	1	<ul style="list-style-type: none"> > Received PR on 2/5/21 > For creation of TWG > Pre-proc meeting on 2/10/21; for further evaluation of TWG > Pre-proc report presented on 2/18/21 & 2/24/21 > Tender Documents for revision > Requested DDD thru memo dtd. 2/24/21 > Received revised TD possible on 3/5/21 as per memo > Received revised TD on 3/17/21 > Pre-proc report presented on 3/25/21 > Bidding on 4/28/21; pre-bid on 4/16/21; ads on 4/18/21
7	NCRA	P1-21	HO-FMG21-002	FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2021	SPUG POWER PLANTS	PB	517,279,763.00	22	<ul style="list-style-type: none"> > Received PR on 2/9/21 > TWG creation dtd. 2/10/21 > Pre-proc meeting on 2/16/21 > Pre-proc report presented on 2/22/21 > Bidding move on 3/25/21 as per SBB5 from 3/15/21; pre-bid on 3/3/21; ads on 2/24/21 > Letter from HLYC dtd. 3/5/21 presented on 3/10/21 > Presented the following on 3/23/21: Letter from Nickel Forwarding Services dtd. 3/22/21 Letter from Edami Enterprises Construction and Trading dtd. 3/22/21 Draft Reply Letter for Nickel Forwarding Services and Edami Enterprises
8	VAR/JCU	P1-21	HO-FMG21-001	S/D OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2021	FCMD	PB	4,836,563,344.00	21	<ul style="list-style-type: none"> > Received PR on 11/24/20 > Assigned to JCU on 2/26/21 > For rebidding of 22 delivery point > Letter from Ecology Specialist, Inc. and Draft letter reply from Ecology Specialist, Inc. presented to BAC on 3/10/21 > Bidding (PB2) 3/31/21; pre-bid on 3/19/21; ads on 3/11/21 > Reply letter to Sea Oil Philippines, Inc. presented on 3/25/21
9	APM	P1-21	HO-TFM21-004	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS IN NINE (9) PACKAGES (PR 2)	TFMD	PB	140,803,301.00	1-22	<ul style="list-style-type: none"> > Received PR on 3/9/21 > For creation of TWG > Bidding on 4/19/21; pre-bid on 4/5/21; ads on 3/25/21 > Letter from ALS Marine Center Corp. dtd. 4/12/21 > Letter from Toyota Otis dtd. 4/15/21 > Draft Letter reply to ALS and Toyota presented to BAC on 4/16/21
10	JCU	P2-21	HO-TFM21-006	REHABILITATION OF CANOPY AT NPC BUILDING HEAD OFFICE	NPC-HO	PB	5,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 4/14/21 > For creation of TWG
11	RJD	P2-21	HO-TFM21-031	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 34.5 KV CIRCUIT BREAKER AND POWER CABLES FOR NPC HO	NPC HEAD OFFICE COMPLEX	PB	13,146,966.00	1	<ul style="list-style-type: none"> > Received PR on 4/16/21 > For creation of TWG

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CORPORATE AFFAIRES GROUP							12,790,000.00		
1	HRG	P2-20	HO-IST20-014	TWO(2) YEAR 300MBPS OR ABOVE COMMITTED INFORMATION RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	ITSD	PB	1,200,000.00	1	<ul style="list-style-type: none"> > Received PR 1/26/21 > Pre-proc report presented on 8/26/20 > Bidding on 9/17/20(failed); pre-bid on 9/4/20; ads on 8/28/20 > Bid evaluation report presented on 9/18/20(RE-BIDDING) > Bidding on 10/13/20; pre-bid on 9/29/20; ads on 9/19/20 > Bid opening report presented on 10/21/20 > Bidder did not appear during post-qua; For post-qua report > Post-qua report (failed bid) presented to BAC 10/28/20 > Memo to R. Manansala for review & evaluation of specs. dtd. 11/3/20 > Received revised TD & CBI on 12/18/20 forwarded to facilitator HRG > Received orig PR with revised TD dtd. 1/26/21 > Pre-proc report presented on 1/28/21 > Bidding on 2/22/21; pre-bid on 2/8/21; ads on 1/29/21 > Bid opening report presented on 2/23/21 > Post qua to supplier on 3/4/21 > PPost-qua report presented on 3/17/21 > Post-qua report on-going signature <ul style="list-style-type: none"> > Request Extension of PLDT Internet Gateway for NPC under PO No. 056723-TBC presented to BAC on 3/29/21
2	APM	P1-21	HO-WMD21-002	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS IN NINE (9) PACKAGES (PR 2)	OM-WMD	PB	11,590,000.00	1-9	<ul style="list-style-type: none"> > Received PR on 3/9/21 > For creation of TWG > Pre-proc report presented on 3/17/21 > Bidding on 4/19/21; pre-bid on 4/5/21; ads on 3/25/21
MINDANAO GENERATION							186,035,000.00		
1	JCU	P2-20	MG-PLM19-006	SUPPLY, LABOR, TOOLS, EQUIPMENT, MATERIALS, TECHNICAL EXPERTISE AND SUPERVISION FOR THE ON-LINE POLYCHLORINATED BIPHENYL (PCB) TREATMENT OF TWO (2) UNITS OF 31.5 MVA POWER TRANSFORMERS AT PULANGI IV HEP	PULANGI IV HEP, MARAMAG, BUKIDNON	PB	20,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 9/10/20 > For approval of TWG creation > Awaiting pre-proc report > For posting, waiting for approval of TWG for the revised Tender Documents > Letter reply to Seanogy Environmental Solutions dtd 11/9/20 > Bidding on 11/27/20 FROM 11/9/20 AS PER SBB #3 dtd 11/17/20; pre-bid on 10/26/20; ads on 10/17/20 > Bid opening report presented on 12/17/20 > For post-qualification to supplier > Presented the post-qua report last 1/28/21; The BAC instruction to request the EU for the approval of revision of TD > Awaiting for approval of End-user with regards to BAC instruction as of 2/16/21 > Under the evaluation of the New TWG Chairperson to report again the post-qua report

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2	HRG	P1-21	MG-PLM20-210	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF VOLTAGE STABILIZER AT POWER HOUSE OF PULANGI IV HYDROELECTRIC PLANT	PULANGI IV HYDROELECTRIC PLANT-KIUNTOD, CAMP 1, MARAMAG BUKIDNON	PB	15,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 10/23/20 > Awaiting approval of TWG creation > Pre-proc report on 11/23/20 > Pre-proc report presented on 12/22/20 > Pre-proc report presented on 01/07/21 > Pre-proc report presented on 1/14/21 > Bidding on 02/10/21; pre-bid 01/27/21; ads on 01/19/21 > Bid opening report presented on 2/18/21 > Bid opening report presented on 2/22/21 > Post-qua report presented on 4/5/21
3	HRG	P1-21	MG-MGE21-001	CONSTRUCTION OF OPEN MULTI-PURPOSE HALL AT MINDANAO GENERATION OFFICE	ILIGAN CITY	PB	13,756,000.00	1	<ul style="list-style-type: none"> > Received PR on 11/19/20 > For creation of TWG > Preproc report presented on 1/14/21 > Bidding on 02/10/21; pre-bid on 01/27/21; ads on 01/19/21 > During Bid opening (BRIMA-Disqualified); received letter (MR) from BRIMA last 2/11/21 ; presented to BAC on 2/17/21
4	HRG	P1-20	MA-A2M21-004	CONSTRUCTION, SUPPLY, INSTALLATION, TEST AND COMMISSIONING OF LIFTING STRUCTURE FOR BULK HEAD GATES (AGUS 1 HEP)	AGUS 1 HEPP COMPLEX, BASAK, MARAWI CITY, LANA DEL SUR	PB	28,579,000.00	1	<ul style="list-style-type: none"> > Received PR on 12/11/20 > DEC 4 TO 11-LOCKDOWN IN HO-NPC > DEC. 14-RAPIT TEST > For creation of TWG > For revision of TD > Received revised tender documents on 2/8/21 > For signature of TWG Creation > Awaiting CBI CY 2022
5	HRG	P1-21	MG-PLM20-014	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF POWER INTAKE GATE NO. 2 HYDRAULIC ACTUATOR AT PULANGI IV HEP	PULANGI IV HEP	PB	21,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 2/4/21 > For Creation of TWG > Pre-proc meeting on 2/18/21 > Pre-proc report presented on 3/4/21 > Bidding on 3/30/21; pre-bid on 3/15/21; ads on 3/5/21 > Letter for L & L Optimum Commercial Corp. presented to the BAC on 4/13/21
6	HRG	P2-21	MG-PLM20-048	S/D/I/T AND COMMISSIONING OF TRANSFORMER ON-LINE CURING SYSTEM INCLUDING APPURTANCES FOR UNIT NO. 1 OF PULANGI IV HEPP	PULANGI IV, MARAMAG, BUKIDNON	PB	20,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/12/21 > For Creation of TWG > Pre-proc meeting on 4/21/22 (tentative)
7	HRG	P1-21	MA-A2H21-002	S/D OF ONE (1) SET (14 PCS) OF GENERATOR THRUST BEARING PADS FOR AGUS 1 HEPP	MARAWI CITY, LANA DEL SUR	PB	25,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Pre-proc report presented on 4/12/21; for review of TD > For schedule of advertisement
8	HRG	P1-21	MA-A2H21-001	S/D OF TURBINE SHAFT SEAL ASSEMBLY FOR AGUS 1 HEPP	MARAWI CITY, LANA DEL SUR	PB	28,500,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Pre-proc report presented on 4/12/21; for review of TD > For schedule of advertisement

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9	HRG	P1-21	MG-PAT21-001	S/D OF TURBINE BREAK RUNNER PLATE FOR PULANGI IV HEP	PULANGI IV	PB	14,200,000.00	1	> Received PR on 3/16/21 > For creation of TWG > Pre-proc meeting on 4/15/21; awaiting preproc report
POWER ENGINEERING SERVICES							1,070,716,032		
1	JCU	P2-20	HO-PIB20-007	DESIGN, SUPPLY, DELIVERY, TEST & COMM. OF TWO (2) UNITS OF 5MW POWER BARGE - 1 LOT - BO. OBRERO, ILO-ILO CITY	ILO-ILO CITY	PB	921,672,000	1	>Received PR on 2/22/20 > Bidding on 4/2/20 postponed > Bidding on 6/30/20; pre-bid on 6/17/20 > Letter of AG & P dated 6/26/20 presented on 6/29/20 (Note: BI - TYWG to issue bid bulletin, consider tolling of bidding period) > Reply letter to AG & P dtd. 07/29/20 > Bid Opening moved on 07/30/20 as per SBB # 5 > Re: Letter to Atlantic Gulf & Pacific presented on 7/16/20 > Letter from AG&P dtd.7/27/20 presented to BAC 7/28/20 --Presented to BAC 8/25/20 the following: -- > Letter from S & S Enterprises dtd. 8/8/20 > Letter from AG&P dtd. 8/20/20 > Letter from YH Green Energy 8/20/20 > Bidding on 9/1/20; pre-bid on 8/17/20; ads on 8/8/20 > Bidding moved on 9/23/20 as per SBB # 4 > Letter from YH Green Energy Inc. presented on 9/22/20 > For Agenda of Bid opening report to BAC > BRRMC presentation on 11/19/20 > Protest of YH Green presented on 12/3/20 > For presentation of bid opening report on 1/15/21 --Presented to BAC on 1/12/21 the following > Letter from YH Green Energy dtd. 01/05/21 > Letter from Cheesteel Marine Industrial Corp dtd. 01/7/21 > Letter reply to Cheesteel (Notice of Disqualification) presented on 1/27/21 > Letter of Cheesteel (Motion of Reconsideration) presented on 2/10/21 > Letter from Cheesteel dtd. feb 17, 2021 presented to BAC on 2/22/21 > Post-qua on-ong evaluation to supplier > For creation of Post-qua report > Letter of Cheesteel dtd 2 March 21 presented to BAC on 3/5/21 > The NP Board approved the deferment of the project on 30 March meeting

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2	HRG	P1-20	HO-PIG20-010	SARO 2020-UPRATING OF EXISTING POWER TRANSFORMER FROM 10MVA TO 20MVA - MOBO SUBSTATION PROJECT, MASBATE	MOBO, MASBATE	AI-PB3	33,063,000	1	<ul style="list-style-type: none"> > Received PR pn 12/10/19 > For revision of ABC and scope of works by end-user >Awaiting memo from end-user to pull-out the tender documents for revision > Returned to PES on 15 July 2020 for review and revision of scope of works as per letter request of Mr. E.T. Tatel dated 09 June 2020 >Received revised tender docs with orig PR dtd 9/9/20 for preparation of pre-proc report > Pre-proc report presented on 9/25/20 > Bidding on 10/20/20 (FAILED-no bidder) ; pre-bid on 10/8/20; ads on 10/1/20 > Bidding on 11/10/20 (FAILED-2 bidders DQ during bid opening); pre-bid on 10/29/20; ads on 10/22/20 > Request for 2021 CBI to end-user > With memo from I. G. Rabara for deferring the procurement of the project to CY 2023 & for agenda to BAC > Return to EU orig PR with DTF dtd 1/11/21 > Received Orig PR with CFA 2021 dtd. 2/4/21 > Preproc report presented on 2/9/21 > Bidding(PB3) moved on 3/10/21 from 3/4/21 as per SBB # 1; pre-bid 2/18/21; ads on 2/11/21 > Post-qua to supplier on 4/21/21 <p>For 2nd Pre-Procurement with the End-user on March 16, 20. End-user not able to travel due to</p>
3	HRG	ADJUSTED	HO-PIC21-001	S/D OF VARIOUS DISTRIBUTION LINE MATERIALS FOR THE ELECTRIFICATION OF FIVE (5) ISLAND BARANGAYS AT ZAMBOANGA DEL SUR	ZAMBOANGA DEL SUR	PB	19,872,000.00	1	<ul style="list-style-type: none"> > Received PR on 1/21/21 > For creation of TWG Creation > Received revised Adjusted PPMP/APP with Orig PR on 2/5/21 > Forwarded to HRG on 2/5/21 > Pre-proc report presented on 2/22/21 > Bidding on 3/11/21; pre-bid on 3/3/21 > Letter from Argent Ventures, Inc. dtd. 3/5/21 presented on 3/10/21 > Bid opening report presented on 3/25/21 > Post-qua to supplier on 4/12/21 > Pre-proc report for presentation to BAC on 4/22/21
4	HRG	P1-20	HO-PIB20-006	REPAIR OF DIKE / SEAWALL AND REPAIR/ RESTORATION OF CHB PERIMETER FENCE OF NPC PROPERTY AT BO. OBRERO, ILOILO CITY	BO.OBRERO, ILOILO CITY	PB3	4,907,000	1	<ul style="list-style-type: none"> > Received PR 1/24/20 > Bidding on 7/1/20; pre-bid on 6/17/20; ads on 6/5/20 >PB2 (Bidding on 7/28/20; pre-bid on 7/14/20 ads on 7/5/20 > PB2 -No bidder, Failed bid on 28 July 2020. Approved by BAC for review of enduser and for possible NP after review. > Memo to EU for revision of tender docs dtd. 8/28/20 > DTF to PMD/PCAD for replacement of PR for new ABC dtd. 11/20/20 > Revised TD received on 11/20/20 with increase in ABC > Memo to DDD dtd 2/3/21 regarding revision of Tender Documents > Bidding on 3/30/21; pre-bid on 3/18/21; ads on 3/10/21 > Bid opening report for presented on 4/19/21 > Post-qua to supplier on 4/29/21
5	HRG	P2-INTERIM 2021	SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	OPD	PB	19,964,000	1	<ul style="list-style-type: none"> > Received PR on 10/7/20 > Pre-proc on 10/23/20 > DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR

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6	CARM	P1-21	SO-OPD21-001	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CUAMING ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	CUAMING ISLAND, INABANGA, BOHOL	PB	23,751,000	1	<ul style="list-style-type: none"> > Received PR on 2/15/20 > For creation of TWG > Pre-proc meeting on 2/23/21 > Pre-proc report presented on 3/3/21 > Bidding moved on 4/19/21 from 4/6/21 from 3/23/21 as per SBB # 3; pre-bid on 3/11/21; ads on 3/1/21 > Letter from One Renewable dtd. 3/5/21 presented on 3/10/21 > Presented the following dtd. 3/29/21 Reply Letter to the Greenheat Corp., Brave Energy, Inc., One Renewable Energy Enterprises, Inc. > Letter from One Renewable dtd. 30 March 2021 for presentation on 3/21/21 > Awaiting Bid Opening report; for presentation to BAC on 4/23/21
7	NCRA	P2-21	HO-FFW21-001	RENOVATION AND CONSTRUCTION OF SECOND FLOOR OF BINGA FFWS DAM OFFICE AND CARSHED PROJECT	BINGA HEP, BINGA, ITOGON, BENGUET	PB	6,702,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/12/21 > For creation of TWG > Approved creation of TWG on 4/14/21 > Pre-proc meeting on 4/19/21 > Bidding on 5/12/21; pre-bid 4/27/21; ads on 4/22/21
8	RJDL	P1-21	HO-PIC21-002	S/E/I/T AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINE AT TAPIANTANA ISLAND, TABUAN LASA, BASILAN	TAPIANTANA ISLAND, TABUAN LASA, BASILAN	PB	4,869,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/12/21 > For creation of TWG > Pre-proc meeting on 4/16/21 > Awaiting pre-proc report; for presentation to BAC on 4/23/21
9	CARM	SARO P1-21	HO-PIB21-004	SARO S/D/I/T OF 3 UNITS OF 25KWe TRAILER-MOUNTED DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC MINUYAN, SJDM BULACAN	MINUYAN, SAN JOSE DEL MONTE	PB	6,471,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/15/21 > For creation of TWG > Approved creation of TWG on 3/17/21 > Pre-procurement report presented on 4/8/21 > Bidding on 5/3/21; pre-bid on 4/20/21; ads on 4/13/21
10	CARM	SARO P1-21	HO-PIB21-005	SARO S/D/T OF 1x1.0 MW (STANDBY POWER) TRAILER-MOUNTED, CONTAINERIZED DIESEL GENERATOR SET FOR NPC MINUYAN, SAN JOSE DEL MONTE BULACAN	MINUYAN, SAN JOSE DEL MONTE	PB	18,399,032.00	1	<ul style="list-style-type: none"> > Received PR on 3/15/21 > For creation of TWG > Approved creation of TWG on 3/17/21 > Pre-procurement report presented on 4/8/21 > Bidding on 5/3/21; pre-bid on 4/20/21; ads on 4/13/21
11	RJDL	P2-21	HO-PIG21-006	SUPPLY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE AT BUTAWANAN, SIMURA, CAMARINES SUR	BUTAWANAN, SIMURA, CAMARINES SUR	PB	4,881,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Approved Creation of TWG on 3/25/21 > Pre-proc meeting on 4/16/21 > Awaiting pre-proc report ; for presentation to BAC on 4/23/21

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12	RJDL	P2-21	HO-PIG21-005	S/E/I/T AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINE AT CALUTCOT ISLAND, BURDEOS, QUEZON	CALUTCOT ISLAND, BURDEOS, QUEZON	PB	6,165,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Approved Creation of TWG on 3/25/21 > Pre-proc meeting on 4/16/21 > Awaiting pre-proc report ; for presentation to BAC on 4/23/21
SMALL POWER UTILITIES GROUP					238,453,133.14				
1	SVN	P1-20	S3-TAU21-001	S/D OF VARIOUS MECHANICAL SPARE OF 300KW & 160KW PERKINS FOR TANDUBANAK	TANDUBANAK/ TANUNGOH	PB	1,073,800.00	20	<ul style="list-style-type: none"> > Received PR on 10/13/20 > For Creation of TWG > Bidding on 12/2/20 from 11/24/20; pre-bid on 11/12/20; ads on 11/5/20 > Post-qualification of LCB on 12/28/20 > Post-qua report presented on 1/20/21 > For submission of Certification of change of part number
2	SVN	P1-20	S3-JOL21-001	S/D OF MECHANICAL SPARE PARTS FOR DAIHATSU DIESEL ENGINE, MODEL: 6DK-32 OF JOLO DPP	JOLO(SULU) DPP	PB2	14,262,580.00	24	<ul style="list-style-type: none"> > Received PR on 10/13/20 > NEW RECIEVE ON 4/16/21 > For Creation of TWG > Bidding on 12/2/20 from 11/24/20 as per SBB # 4; pre-bid on 11/12/20; ads on 11/5/20 > MR of SCB received on 12/15/21 ; on-going evaluation of MR > Bidding(PB2) on 2/15/21; pre-bid on 2/1/21; ads on 1/22/21 > Bid opening report presented on 2/16/21 > Cancellation memo dtd 2/26/21 to Y.H. Daraya (undergoine two(2) failed biddings to return the subject PR to end user for re-evaluation of the ABC and technical specifications > revised TD received on 4/16/21
3	HRG	P1-20	S3-BAD21-002	S/D OF MECHANICAL SPARE PARTS FOR 250KW CUMMINS DIESEL ENGINE. MODEL: MTA11-G3 OF BALIMBING DPP	BALIMBING DPP	PB2	1,198,900.00	18	<ul style="list-style-type: none"> > Received PR on 10/13/20 > For TWG Creation > Pre-proc report presented on 11/13/20 > Pre-proc approved on 11/16/20 > Bidding moved on 12/22/20 (FAILED-no bidder) from 12/15/20 as per SBB; prebid on 11/25/20; ads on 11/17/20 > Bidding (PB2) 02/08/21; pre-bid on 1/25/21; ads on 1/13/21 > Post-qua to supplier on 2/22/21
4	ZCT	P2-20	S1-CAS20-005	BEARING CONNECTING ROD AND 164 OTHER ITEMS	CASIGURAN DPP	PB2	5,149,301	164	<ul style="list-style-type: none"> >Pre-proc report presented on 8/24/20 > Bidding on 9/15/20 (FAILED) ; pre-bid on 9/3/20; ads on 8/27/20 > Bid evaluation report presented on 9/18/20 > Return to EU with memo dtd 9/29/20 > Received Orig PR with CBI CY 2021 dtd 11/17/20 > Preproc presentation to BAC postponed due to lockdown ; for re schedule of preproc presentation to BAC for PB2) > Pre-proc report presented on 01/06/21 > Bidding on 02/09/21; pre-bid on 01/26/21; ads on 01/14/21 > Bid opening report presented on 2/16/21 > Post-qualification on-going as of 4/16/21

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NO.	Buyer	Code	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
5	JCU	P1-21	S1-MS621-009	S/D OF SPARE PARTS/LINE HARDWARE NEEDED FOR THE OPERATION AND MAINTENANCE OF MASBATE 69KV TRANSMISSION LINE	MASBATE S/S & 69kv/tl	PB3	2,622,700.00	8	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > For pre-proc meeting to TWG > Pre-proc report presented on 12/28/20 > Bidding on 2/03/21; pre-bid on 1/20/21; ads on 1/8/21 > Bid opening report presented on 2/4/21; for re-bidding > Bidding (PB2) 3/2/21; pre-bid on 2/18/21; ads on 2/11/21 > For creation of Bid opening report presented on 3/1/21
6	SVN	P1-21	S2-MPP21-001	S/D OF MECHANICAL SPARE PARTS FOR 1 X 275KW CUMMINS DIESEL ENGINE, MODEL: NTA-855 G1B MARIRIPI DPP	MARIRIPI DPP	PB	4,328,000.00	86	<ul style="list-style-type: none"> > Received PR on 10/26/20 > For approval of TWG creation > For agenda of preproc report presented to BAC > Pre-proc report presented on 01/07/21 > Bidding on 2/08/21; pre-bid on 1/25/21; ads on 1/13/21 > Bid opening report presented on 2/16/21 > Post-qua report presented on 3/11/21
7	SVN	P1-21	S2-BIR21-004	S/D OF MECHANICAL SPARE PARTS FOR 336KW-CUMMINS DIESEL OF BIRI DPP	BIRI DPP	PB	1,273,873.00	19	<ul style="list-style-type: none"> > Received PR on 10/26/20 > For approval of TWG creation > For agenda of preproc report presented to BAC > Pre-proc report presented on 01/06/21 > Bidding on 02/08/21; pre-bid on 1/25/21; ads on 1/13/21 > Bid opening report presented on 2/11/21 > Post-qua of LCB on 2/19/21
8	SVN	P1-21	S2-PLP21-001	S/D OF PMS AND SECURITY SPARE PARTS OF 1x 250KW CUMMINS DIESEL ENGINES AT PILAR DPP	PILAR DPP	PB	1,204,208.00	23	<ul style="list-style-type: none"> > Received PR on 10/26/20 > For approval of TWG creation > For agenda of preproc report presented to BAC > Pre-proc report presented on 01/06/21 > Bidding on 02/08/21; pre-bid on 1/25/21; ads on 1/13/21 > Bid opening report presented on 2/11/21 > Post-qua of LCB on 2/19/21
9	SVN	P1-21	S1-OMS21-001	S/D AND TEST OF SURGE ARRESTERS FOR ORIENTAL MINDORO 69KV T/L & S/S	ORIENTAL MINDORO SUBSTATION	PB	1,800,000.00	3	<ul style="list-style-type: none"> > Received PR on 11/06/20 > For creation of TWG > Pre-proc report presented on 12/22/20; for review of Bid documents by DDD > Bidding on 02/10/21; pre-bid on 01/27/21; ads on 1/14/21 > Bid opening report presented on 2/23/21 > Post-qua to supplier LCB on 3/3/21; > Post-qua of 2nd LCB on 4/13/21 > Post-qua report presented on 3/30/21 (DQ) > For creation of Post-qua report for 2nd LCB
10	SVN	P1-21	S1-MRO21-001	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 500KW CXZ MAN DIESEL GENERATING SETS, INTENDED FOR MROD POWER PLANTS	MROD POWER PLANTS	PB	2,653,500.00	8	<ul style="list-style-type: none"> > Received PR on 11/06/20 > For creation of TWG > For agenda of preproc report presenting to the BAC > Pre-proc report presented on 01/07/21 > Bidding on 02/10/21; pre-bid on 1/27/21; ads on 1/14/21 > Bid opening report presented on 2/16/21 > Post-qua report presented on 3/11/21

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11	SVN	P1-21	S1-MRO21-002	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 600/650KW FG WILSON DIESEL GENERATING SETS, FOR MROD POWER PLANTS	MROD POWER PLANTS	PB	2,050,000.00	3	<ul style="list-style-type: none"> > Received PR on 11/06/20 > For creation of TWG > Approved creation of TWG on 12/1/21 > Revisions and Review of Bid Docs 11/25-12/1; NPC lockdown 12-3-14, 2020 > Pre-proc meeting on 12/21/20 > For agenda of preproc report presenting to the BAC > Pre-proc report presented on 01/07/21; for review of delivery period and basis of ABC > Bidding on 02/09/21; pre-bid on 01/26/21; ads on 1/14/21 > Bid opening report presented on 2/17/21 > Post-qua of LCB on 2/22/21 > Post-qua report presented on 3/29/21 > Post-qua report on-going signature
12	SVN	P1-21	S1-MRO21-003	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 600KW CUMMINS DIESEL GENERATING SETS; MODEL KTA 38 G1 INTENDED FOR MROD POWER PLANTS	MROD POWER PLANTS	PB	4,130,000.00	8	<ul style="list-style-type: none"> > Received PR on 11/06/20 > For creation of TWG > Approved post-qua report on 12/1/21 > Pre-proc meeting on 12/21/20; Revisions and Review of Bid Docs 11/25-12/01 NPC Office Lockdown 12/3-14,2020 > Pre-proc report presented on 1/11/21; For review of delivery period and basis of ABC > Bidding on 02/09/21; pre-bid on 01/26/21; ads on 1/14/21 > Bid opening report presented on 2/23/21 > Post-qua to supplier on 3/3/21 > Post-qua report presented on 3/29/21 > Post-qua report on-going signature as of 4/20/21
13	SVN	P1-21	S1-MRO21-004	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 300KW CUMMINS DIESEL GENERATING SETS, MODEL KTA 19-G2 INTENDED FOR MEOD POWER PLANTS	MROD POWER PLANTS	PB	1,760,000.00	8	<ul style="list-style-type: none"> > Received PR on 11/06/20 > For creation of TWG > Pre-proc report presented last 12/21/20 > Bidding on 2/3/21; pre-bid on 1/20/21; ads on 1/8/21 > Bid opening report presented on 2/10/21 > Post-qua of LCB on 2/22/21
14	SVN	P1-21	S1-MRO21-005	S/D OF ELECTRICAL & MECHANICAL SECURITY PARTS FOR 163KW PERKINS DIESEL GENERATING SETS MODEL 2006-TG1 INTENDED FOR MROD POWER PLANTS	MROD POWER PLANTS	PB	2,680,000.00	7	<ul style="list-style-type: none"> > Received PR on 11/06/20 > For creation of TWG > Approved creation of TWG on 12/1/20 > Preproc meeting 1/28/21; Revisions and Review of Bid Docs 11/25-12/1; NPC Lockdown Dec.3-14, 2020 > Pre-proc report presented on 12/28/20; For review of Delivery period and Basis of ABC > Bidding on 2/3/21; pre-bid on 1/20/21; ads on 1/8/21 > Bid opening report presented on 2/10/21 > Post-qua of LCB on 2/22/21;Compliance to Post-qua Docs submitted on 3/19/21 > Post-qua report presented on 3/29/21 > Post-qua report on-going signature as of 4/20/21

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15	NBC	P2-20	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	MACTAN, CEBU	PB3	5,500,000.00	1	<ul style="list-style-type: none"> > Received PR on 11/24/20 > approved creation of TWG on 11/24/20 > Pre-proc presented on 12/16/20 > Bidding (PB1) on 1/11/21 (FAILED-no bidder) ; pre-bid on 12/28/20; ads on 12/22/20 > Bidding (PB2) on 2/8/21; pre-bid on 1/25/21; ads on 1/15/21 > Bid opening report presented on 2/8/21 > Referred to end-user to review the requirement; Received memo from RBB(routing slip)2/24/21 / end user dtd. 3/2/21 to rebid the projects > Bidding (PB3) on 3/30/21; pre-bid on 3/18/21; ads on 3/11/21
16	RJD	P1-20	S1-NPS21-003	S/D OF LINE HARDWARES FOR NORTHERN PALAWAN 69 KV T/L & S/S	NORTHERN PALAWAN	PB2	2,454,095.00	27	<ul style="list-style-type: none"> > Received PR on 11/17/20 > Approved creation of TWG on 12/22/20 > Awaiting for approval of TWG as on 12/28/20 > Preproc report presented on 1/13/21 > Bidding on 02/09/21; pre bid on 01/26/21; ads on 01/15/21 > Bid opening report presented on 2/11/21 > Awaiting reply of the bidder regarding Post-disqualification > Bidding on 3/15/21; pre-bid on 3/2/21; ads on 2/22/21 > Post-qua to supplier on 4/15/21 > Post-qua report on-going
17	SVN	P1-20	S1-TDP21-011	S/D OF SPARE PARTS FOR 1x300 KW PERKINS MODEL: P563-1 OF TICAO DPP	TICAO DPP	PB	1,013,572.00	34	<ul style="list-style-type: none"> > Received PR on 11/26/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Bidding move on 3/12/21 as per SBB2 from 3/8/21; pre-bid on 2/18/21; ads on 2/10/21 > Letter from SuperServe dtd. 3/1/21 presented to BAC on 3/5/21 > Bid Bulletin presented to BAC on 3/5/21 > Post-qua to supplier on 4/13/21 > For compliance of LCB to Post-qua Docs and creation of Post-qua report
18	SVN	P1-20	S1-CAS21-004	S/D OF SPARE PARTS FOR 2x600KW CUMMINS GENSET ENGINE MODEL: QSK23-G3 AND ENGINE MODEL: KTA38-G1 OF CASIGURAN DPP	CASIGURAN DPP	PB	2,605,680.00	11	<ul style="list-style-type: none"> > Received PR on 11/26/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Pre-proc report presented on 2/4/21 > Bidding on 3/10/21; pre-bid on 2/23/21; ads on 2/10/21
19	SVN	P1-20	S1-TDP21-001	S/D OF SPARE PARTS FOR 4x600KW CUMMINS DIESEL ENGINE OF TICAO DPP	TICAO DPP	PB	7,607,555.00	66	<ul style="list-style-type: none"> > Received PR on 11/26/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Pre-proc report presented on 2/4/21 > Bidding on 3/8/21; pre-bid on 2/18/21; ads on 2/10/21 > Letter from SuperServe dtd. 3/1/21 presented to BAC on 3/5/21 > Post-qua of LCB on 4/8/21 > For compliance of LCB to Post-qua docs and creation of Post-qua report

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20	SVN	P1-20	S1-BIM21-007	S/D OF SPARE PARTS FOR BURIAS MINI GRID GENERATOR SETS	BURIAS MINI GRID	PB	3,474,382.00	83	<ul style="list-style-type: none"> > Received PR on 11/26/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Preproc report approved on 2/10/21 > Bidding on 3/17/21; pre-bid on 3/2/21; ads on 2/22/21 > Letter from Superserve dtd. 3/4/21 presented on 3/11/21
21	NRA	P1-20	S3-NAQ21-006	LEASE OF 0.75 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP	SEN. NINOY AQUINO, SULTAN KUDARAT	PB2	17,054,000.00	1	<ul style="list-style-type: none"> > Received PR on 11/26/20 > For creation of TWG > Approved creation of TWG on 12/22/20 > Pre-proc meeting on 1/4/21 > Preproc report presented on 1/14/21 & 2/11/21 > Bidding (PB1) on 2/09/21; pre-bid on 1/26/21; ads on 1/19/21 > Bid opening report presented on 2/11/21; for re-bidding (PB2) > Bidding (PB2) on 3/8/21; pre-bid on 2/23/21; ads on 2/15/21
22	HRG	P1-20	S1-PWN21-002	S/D OF MECHANICAL SPARE PARTS FOR 2x600KW CUMMINS	OM-PALAWAN	PB	1,390,000.00	10	<ul style="list-style-type: none"> > Received PR on 11/27/20 > For creation of TWG > Pre-proc report presented on 2/1/21 > Bidding on 2/23/21; pre-bid on 2/11/21; ads on 2/4/21 > Letter of IHI Turbo dtd. 3/4/21 presented to BAC on 3/5/21 > Post-qua report presented to BAC on 3/29/21
23	SVN	P1-20	S3-NAQ21-001	S/D OF MECHANICAL SPARE PARTS FOR 2x163 KW AND 2x260 KW DALE PERKINS ENGINE OF SENATOR NINOY AQUINO DPP	NINOY AQUINO DPP	PB2	1,105,000.00	11	<ul style="list-style-type: none"> > Received PR on 11/20/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Pre-proc report presented on 2/4/21 > Bidding on 3/9/21 (FAILED-no bidder); pre-bid on 2/22/21; ads on 2/10/21 > Bidding on 4/8/21; pre-bid on 3/25/21; ads on 3/18/21
24	SVN	P1-20	S3-NAQ21-004	S/D OF MECHANICAL SPARE PARTS FOR 600KW, KTA-38 CUMMINS DIESEL ENGINE, ENGINE NO. 41238158 AND GENSETS S/N: 0012102 OF SENATOR NINOY AQUINO DPP	NINOY AQUINO DPP	PB	1,555,600.00	20	<ul style="list-style-type: none"> > Received PR on 11/20/20 > Approved creation of TWG 1/20/21 > For review & checking of PR and bid docs > Pre-proc report presented on 2/4/21 > Bidding on 3/9/21; pre-bid on 2/22/21; ads on 2/10/21
25	SVN	P1-20	S1-OCS21-009	S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTNING ARRESTER & 4 OTHER IUTEMS FOR OCC. MINDORO S/S & 69KV T/L	OCC. MINDORO	PB2	2,730,000.00	5	<ul style="list-style-type: none"> > Received PR on 11/20/20 > Approved creation of TWG dtd 1/20/21 > For review & checking of PR and bid docs > Preproc report presented on 2/4/21 > Bidding on 3/10/21 (FAILED-no bidder); pre-bid on 2/23/21; ads on 2/10/21 > Bidding (PB2) 4/8/21; pre-bid on 3/25/21; ads on 3/18/21
26	HRG	P1-20	S1-PWN21-003	S/D OF ELECTRICAL SPARE PARTS FOR 600kw CUMMINDS GENSET KTA38-G1 OF CULION DPP	CULION DPP	PB2	5,571,335.00	6	<ul style="list-style-type: none"> > Received PR on 11/20/20 > For creation of TWG > Bidding on 2/22/21; pre-bid on 2/8/21 ;ads on 1/29/21 > Bid opening report presented on 3/5/21; for re-bidding > Bidding (PB2) 3/29/21; pre-bid on 3/15/21; ads on 3/5/21

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27	SVN	P1-21	S1-ROM21-002	S/D OF MECHANICAL SPARE PARTS INTENDED FOR 4x600kw PERKINS ENGINE, OF ROMBLON DPP	ROMBLON DPP	PB	1,543,200.00	9	<ul style="list-style-type: none"> > Received PR on 12/23/20 > Approved creation of TWG on 1/20/21 > For review and checking of PRs & Bid docs > Pre-proc report presented on 2/10/21 > Revision/Checking of Bid Docs for posting > Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/19/21 > Letter of SuperServe dtd. 3/4/21 presented on 3/11/21
28	JCU	P1-21	S1-BAT21-003	S/D OF SPARE PARTS FOR 2x500KW & 1x300kw MINPOWERS GENSET OF BATAN DPP	BATAN DPP	PB	1,691,074.00	11	<ul style="list-style-type: none"> > Received PR on 1/06/21 > For creation of TWG > Approved creation of TWG on 1/19/21 > Pre-proc report presented on 2/1/21 > Bidding move on 3/10/21 from 3/2/21; pre-bid 2/18/21; ads on 2/11/21 > Letter from SuperServe dtd. 3/1/21 presented to BAC on 3/5/21 > Bid opening report presented on 3/10/21 > Post-qua to supplier on 3/15/21 > Post-qua report on-going signature
29	NRA	P1-21	S2-VOD21-001	LEASE OF OFFICE BUILDING FOR NINE (9) MONTHS OCCUPANCY FOR SPUG-VISAYAS OPERATIONS DEPARTMENT	VISAYAS OPERATIONS	PB	4,161,829.50	1	<ul style="list-style-type: none"> > Received PR on 2/2/21 > For Creation of TWG > For pre-proc meeting on 2/16/21 > Bidding on 3/3/21 ads on 2/23/21 > NT Bid opening report presented on 3/11/21 > Post-qua report presented on 3/25/21
30	RAA	P1-21	S2-VOD21-007	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLAITONS IN SPUG VISAYAS AND PILAS DPP IN SPUG MINDANAO	SPUG VISAYAS & PILAS DPP IN SPUG MINDANAO	PB2	10,854,600.00	2	<ul style="list-style-type: none"> > Received PR on 2/9/21 > For creation of TWG > Pre-proc report presented on 3/1/21 > Bidding on 3/23/21 (successful); pre-bid on 3/11/21; ads on 3/4/21 > Declare the bid of Omniworx, Inc. as FAILED; for re-bidding > Pre-proc report presented on 3/30/21 > Bidding on 4/28/21; pre-bid on 4/16/21; ads on 4/9/21
31	RAA	P1-21	S3-MOD21-001	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLAITONS IN SPUG VISAYAS AND PILAS DPP IN SPUG MINDANAO	SPUG VISAYAS & PILAS DPP IN SPUG MINDANAO	PB2	358,553.64	1	<ul style="list-style-type: none"> > Received PR on 2/9/21 > For creation of TWG > Pre-proc report presented on 3/1/21 > Bidding on 3/23/21 (successful) ; pre-bid on 3/11/21; ads on 3/4/21 > Declare the bid of Omniworx, Inc. as FAILED; for re-bidding > Pre-proc report presented on 3/30/21 > Bidding on 4/28/21; pre-bid on 4/16/21; ads on 4/9/21
32	JCU	P1-21	S1-BAS21-006	S/D OF SPARE PARTS FOR PREVENTIVE MAINTENANCE SERVICING (PMS) OF UNIT NO. 10 AND 11-600KW CUMMINS DIESEL GENERATING SETS OF BASCO DPP	BASCO DPP	PB2	3,768,751.00	28	<ul style="list-style-type: none"> > Received PR on 12/18/20 > For creation of TWG > Return to approved TWG last 1/19/21 > Preproc report presented on 2/11/21 > 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

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33	NCRA	P1-21	S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	BALATUBAT DPP, CALAYAN, CAGAYAN	PB2	2,600,000.00	1	<ul style="list-style-type: none"> > Received PR on 2/15/20 > For creation of TWG > Approved creation of TWG on 2/17/21 > Pre-proc meeting on 2/22/21 > Preproc report presented on 3/3/21 > Bidding on 3/23/21 (FAILED); pre-proc on 3/11/21; ads on 3/4/21 > Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21
34	RAA	P1-21	S1-B1621-011	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND REPAIR OF PB 116	PB 116	PB	10,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 2/15/20 > On-going approval of Creation of TWG as of 3/4/21 > Pre-proc meeting on 3/8/21 > Pre-proc report on-going
35	NCRA	P1-21	S2-VOD21-002	RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE (for the period covered July 2021-December 2021)	SPUG-VISAYAS	PB	1,130,976.00	1	<ul style="list-style-type: none"> > Received PR on 2/16/21 > For creation of TWG > Pre-proc meeting on 3/2/21
36	APM	P1-21	S1-BHP21-003	CONSTRUCTION OF RETAINING WALL AND CONCRETE SUPPORT OF HEADRACE OF BALONGBONG HEPP	BALONGBONG BATO, CATANDUANES	PB	1,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 2/26/21 > On-going approval of Creation of TWG as of 3/4/21 > Bidding on 3/30/21; pre-bid on 3/18/21; ads on 3/10/21
37	NCRA	P1-21	S1-SVD21-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	SAN VICENTE, PALAWAN	pb2	15,960,000.00	1	<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; pre-bid on 4/20/21; ads on 4/13/21
38	JCU	P1-21	S1-BAS21-002	S/D OF BRAND NEW DIESEL ENGINE FOR BASCO DPP	BASCO DPP	PB	13,900,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/5/21 > For creation of TWG > Cancelled with DTF dtd. 12/28/20 > Received Original PR with revised tender documents dtd. 3/5/21; for re-processing > Pre-proc report presented to BAC on 3/29/21 > Bidding on 4/20/21; pre-bid on 4/8/21; ads on 3/31/21
39	APM	P1-21	S1-B0621-006	SUPPLY, DELIVERY, TEST AND COMMISSIONING OF ONE (1) UNIT OF AIR COMPRESSOR FOR AIR STARTING SYSTEM OF PB 106	PB 106	PB	1,500,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/03/21 > On-going approval of Creation of TWG as of 3/5/21 > Pre-proc report presented on 3/1/21 > Bidding on 4/7/21; pre-bid on 3/26/21; ads on 3/17/21

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NO.	Buyer	Code	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
40	JCU	P1-21	S1-TDP21-008	SUPPLY, DELIVERY, INSTALLATION AND TEST OF AUTOMATIC CIRCUIT RECLOSER AT TICAO DPP	TICAO DPP	PB	2,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 10/26/20 > For creation of TWG > Approved creation of TWG on 11/21/20 > During the First Pre-Proc Meeting last 26 November 2020. TWG Chairman, sent a letter to DM Logistics, Regarding the Tender Documents submitted by the EU. Requested the DDD to prepare the Tender Documents. > Pre-Procurement Meeting last 26 November 2020 > With memo dtd. 11/27/20 requesting DDD for the revised TD > Return to EU with memo dtd 1/7/21 > Received DTF with original PR and revised tender documents dtd. 3-8-21 > Bidding on 4/27/21; pre-bid on 4/13/21; ads on 4/6/21
41	JCU	P1-21	S1-BAS21-003	S/D OF AUTORECLOSER FOR BASCO DPP	BASCO DPP	PB	3,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 11/20/20 > New Received 3-9-21 > For creation of TWG > Approved creation of TWG on 3/12/21 > Cancelled with DTF dtd. 12/28/20 > Received Original PR with revised tender documents > Pre-proc report presented on 3/22/21 > Bidding on 4/12/21; pre-bid on 3/30/21; ads on 3/23/21
42	RJD	P2-21	S1-CTL21-008	S/D OF SUBSTATION EQUIPMENT & TRANSMISSION LINE HARDWARE AT CATANDUANES 69KV T/L & S/S	CATANDUANES	PB	26,098,000.00	13	<ul style="list-style-type: none"> > Received PR on 3/9/21 > For creation of TWG > Approved creation of TWG on 3/11/21 > Pre-proc meeting on 3/25/21 > Pre-proc report presented on 3/30/21 > Bidding on 4/27/21; pre-bid on 4/13/21; ads on 4/6/21
43	NBC	P2-21	S3-B1921-005	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND SHIP REPAIR OF PB 119	PB 119	PB	33,100,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/10/21 > For creation of TWG > Pre-proc report presented on 3/20/21 > Bidding on 4/27/21; pre-bid on 4/13/21; ads on 4/6/21
44	JCU	P1-21	S3-BAI21-003	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF LUBE OIL FILTRATION MACHINE FOR 5x1 mw MAN DIESEL GENERATING SET OF BASILAN DPP	BASILAN DPP	PB	2,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/30/21 > Creation of TWG on-going
45	HRG	P1-20	S1-PWN21-004	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS REQUIREMENTS FOR CUMMINS GENSETS (600,300, 200 & 160kw CAPACITY) OF PALAWAN OPERATIONS	PALWAN OPERATIONS	PB	3,938,068.00	37	<ul style="list-style-type: none"> > Received PR on 11/27/20; new received on 4/16/21 > For creation of TWG > Pre-proc on 1/27/21; for revision of TD
46	RJD	P2-21	S1-OMS21-012	SUPPLY, INSTALLATION, PROPAGATION TESTING AND COMMISSIONING OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM FOR ORIENTAL MINDORO T/L AND S/S	MINDORO, ROBLON	PB	1,600,000.00	1	<ul style="list-style-type: none"> > Received PR on 4/15/21 > For creation of TWG
RESOURCE MANAGEMENT SERVICE							20,137,508.74		
1	NBC	P2-21	S4-BPD21-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR BNPP PRESERVATION AND DISPOSAL	NAGBALAYON G, MORONG, BATAAN	PB	20,137,508.74	3	<ul style="list-style-type: none"> > Received PR on 3/10/21 > For creation of TWG > Pre-proc report presented on 3/24/21 > Bidding on 4/13/21; pre-bid on 3/30/21; ads on 3/24/21 > Bid Opening report presented on 4/23/21

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NEGOTIATED PROCUREMENT

70,489,000.00

POWER ENGINEERING SERVICES							39,132,000.00		
1	NRA/MLT	P1-20/P1-18	HO-PIC20-002/SO-OPD18-007	SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF 3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS. UNDER OFF-GRID ELECT. PROJECT	MINDANAO: SIBANAG ISLAND, BASILICAN DINAGAT ISLAND	AG-PB	16,077,000	1	<ul style="list-style-type: none"> > Received PR on 04/18/20 > With Bidding (PB1) on 7/11/19 > Bidding (PB2) on 10/9/19 (FAILED) > Bidding (PB3) on 11/11/19 (FAILED) > Bidding (NP) on 1/20/20 (FAILED) > With memo from BCSD to DDD re: revision of bid docs. dated 2/21/20 > Bid docs revision on-going; follow-up DDD for the tender documents > For reparation letter-followup to DDD for TOR under the new PR > DTF for update in CBI 2021 > Received CBI CY 2021 dtd 12/3/20 > For pre procurement report meeting > On-going revision of bid docs by DDD due to the NP Board agreement dtd. 12/21/2020 > With comments by the BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > TOR/Bid Docs from DDD not yet received due to revision presented to 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; pre-bid on 4/21/21; ads on 4/14/21
2	NRA/MLT	P1-20-SARO	HO-PIC20-006/SO-OPD18-008	SARO-2019 -SUPP., DEL., INSTALL., TEST & COMM. OF 1x200KW AND 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP	MINDANAO: SARANGANI, DAVAO OCCIDENTAL	AG-PB	23,055,000	1	<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 repot 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 > Bidding on 5/10/21; pre-bid on 4/27/21; ads on 4/20/21
SMALL POWER UTILITIES GROUP							31,357,000		

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1	NRA	P2-20	S1-TAY20-015	LEASE OF 2.0 MW MODULAR DIESEL GENSETS FOR TAYTAY DPP	TAYTAY DPP	PB3	28,096,000.00	1	<ul style="list-style-type: none"> > Received PR on 11/23/20 > For creation of TWG > Approved creation of TWG on 11/24/20 > Pre-proc meeting on 11/25/20 > Pre-proc report presented on 11/26/20 > Bidding moved on 12/28/20 (FAILED) as per SBB from on 12/21/20; pre-bid on 12/7/20; ads on 11/24/20 > For creation of bid opening report > Bid opening report presented on 01/4/21 > Bidding on 02/02/21; pre-bid on 01/19/21; ads on 01/07/21 > Bid opening report presented on 2/4/21, 2/8/21 & 2/9/21 > Return to EU with memo dtd. 2/11/21 (for negotiated procurement) > The Instruction of the BAC was to return the PR and the Bidding Documents to end -user for the review of the scope of works and the Approved Budget for the Contract.The TWG also recommended in the bid submission report to conduct alternative mode of procurement-Negotiated Procurement (2 Failed Biddings). > NT Preproc report presented on 3/24/21 > Bidding on 4/7/21(FAILED-No bidder submitted price proposal; Aggreko Energy Rental Soln., Inc. secured the TOR, however, they submitted regret letter; pre-bid on 3/31/21; ads on 3/24/21 > Bidding on 4/22/21; pre-bid on 4/15/21; ads on 4/13/21
2	RJD	P1-21	S1-CTL21-001	S/D OF ELECTRICAL SPARE PARTS FOR CATANDUANES 69KV T/L & S/S (Item nos. 3 & 5)	CATANDUANES 69KV T/L & S & S	PB-NP	600,000.00	2	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Re-bidding (items 3 & 5) > Pre-proc report presented on 3/11/21 > Bidding on 4/5/21; pre-bid on 3/22/21; ads on 3/12/21 > Bid opening report presented on 4/8/21 > For Negotiated Procurement
3	ZCT	P2-20	S1-OMS20-031	S/D OF TRANSFORMER DIFFERENTIALRELAY AND MULTIMETER MODULE POWER & ENERGY METER INTENDED FOR CALAPAN SUBSTATION	CALAPAN SUBSTATION	PB2	1,100,000		<ul style="list-style-type: none"> > Received PR on 3/13/20 > TWG memo order approved > Bidding on 7/27/20; pre-bid on 7/13/20; ads on 7/4/20 > Bidding for PB2 8/27/20; pre-bid on 8/13/20; ads on 8/7/20 > Bid opening report presented on 8/28/20 > Post-qua report presented on 9/15/20 > Post-qualification report on-going signature (FAILED) > Post-qua presented on 10/15/20 (post disqualification) > For Re-bidding (PB3) > Bidding on 11/16/20 (PB3) ; pre-bid on 11/4/20; ads on 10/28/20 > Bid opening report presented on 11/18/20 > Bidding on 12/13/20(postponed); pre-bid on 12/1/20; ads on 11/20/20 > Bidding moved on 12/21/20 as per SBB # > Motion of Reconsideration (MR) for presentation to BAC > Post-qua report presented on 2/18/21 > Post-qualification on-going as of 3/3/21; for negotiated procurement > Awaiting Nego report from TWG

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4	RJD	P1-21	S1-CSG21-002	S/D OF ELECTRICAL SPARE PARTS FOR CAMARINES SUR MINI GRID GENSESTS	CAMARINES SUR MINI GRID	NP-PB3	1,561,000.00	10	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > Bidding moved on 12/21/20 (FAILED-no bidder) as per SBB fromon 12/9/20; pre-bid on 11/26/20; ads on 11/19/20 > Bid opening report presented to BAC on 12/23/20 for PB2 > Bidding on 01/25/21 (FAILED) ; pre-bid on 01/12/21; ads on 01/06/21 > For re-bidding (PB3) > Bidding on (PB3) 2/23/21; pre-bid on 2/11/21; ads on 1/29/21 > Bid evaluation report presented on 3/1/21 > Pre-proc report for negotiated procurement presented on 4/15/21 > Bidding on 5/10/21; pre-nego on 4/27/21; ads on 4/19/21

WORLD BANK FUNDED ASEP PROJECT

1	JCU		PH-NPC-212201-GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LUZON ELECTRIC COOPERATIVE					<ul style="list-style-type: none"> > 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
1	JCU		PH-NPC-212202-GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR VISAYAS ELECTRIC COOPERATIVE					<ul style="list-style-type: none"> > 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
1	JCU		PH-NPC-212203-GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR MINDANAO ELECTRIC COOPERATIVE					<ul style="list-style-type: none"> > 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