

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
GRAND TOTAL								3,142,150,155.82			
ADMINISTRATION AND FINANCE GROUP								1,167,115,627.44			
1	RAA	P1-21	HO-TFM21-032	AFG	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	BOARD	<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 ; with Instructions on the revisions > 3-23-21 Presentation to the Board (BRRMC) Study the option for A to A MOP > 4-08-21 Board Presentation (Furter study & set a meeting with LBP Resources Devt. Corp. > 4-15-21 EU's meeting with LBPRDC
2	NRA	P1-20	HO-CBM21-005	AFG	S/D OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC (CY 2021)	CBMD	PB	3,713,232.00	117	BID EVAL	<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 > Bid opening report presented on 4/26/21
3	NRA	P1-20	HO-CBM21-004	AFG	S/D OF FLU VACCINES FOR NPC EMPLOYEES (CY 2021)	CBMD	PB	1,238,250.00	2	BIDDING	<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(FAILED-no bidder); pre-bid on 4/21/21; ads on 4/14/21 > Bid evaluation report presented on 5/6/21 (No Bidder) > Bidding on 5/31/21; pre-bid on 5/17/21; ads on 5/7/21

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
4	JCU	ADJUSTED	HO-TFM21-030	AFG	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	BIDDING	<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
5	NCRA	P1-21	HO-FMG21-002	AFG	FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2021	SPUG POWER PLANTS	PB	517,279,763.00	22	BID EVAL	<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
6	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	POST-QUA	<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 > Bid opening report presented on 4/30/21 > Presented the following dtd. 4/30/21 * Letter Reply to toyota Otis (MR) * Letter reply to JROG Marketing (Notice of Disqualification) > Post-qua report presented on 5/12/21 & 5/18/21
7	JCU	P2-21	HO-TFM21-006		REHABILITATION OF CANOPY AT NPC BUILDING HEAD OFFICE	NPC-HO	PB	5,000,000.00	1	BIDDING	<ul style="list-style-type: none"> > Received PR on 4/14/21 > For creation of TWG > Pre-proc report presented on 5/6/21 > Bidding on 5/31/21; pre-bid on 5/18/21; ads on 5/10/21
8	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	PRE-PROC	<ul style="list-style-type: none"> > Received PR on 4/16/21 > For creation of TWG > Pre-proc report presented on 5/7/21 > Received revised tender documents on 5/21/21
9	APM	P1-21	MG-ADM21-007		TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR NPC MINDANAP GENERATION HEAD QUARTERS	MINDANAO GEN. HEADQUARTERS	PB	35,100,000.00	2	BIDDING	<ul style="list-style-type: none"> > Received PR on 4/23/21 > For creation of TWG > pre-proc meeting on 5/4/21 > Pre-proc report presented on 5/11/21 > Bidding on 6/7/21; pre-bid on 5/24/21; ads on 5/11/21
10	SVN	P1-21	HO-TFM21-061		S/D/I OF EARTHQUAKE RECORDING INSTRUMENT (ERI) FOR NPC HEAD OFFICE BUILDING	TFMD	PB	2,300,000.00	1	PRE-PROC	<ul style="list-style-type: none"> > Received PR on 4/23/21 > For creation of TWG > Preproc report presented on 5/19/21
CORPORATE AFFAIRES GROUP								29,200,000.00			

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
1	HRG	P2-20	HO-IST20-014	CAG	TWO(2) YEAR 300MBPS OR ABOVE COMMITTED INFORMATION RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	ITSD	PB	1,200,000.00	1	POST-QUA	<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 > Post-qua report presented on 3/17/21 > Post-qua report on-going signature
2	APM	P1-21	HO-WMD21-002	CAG	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS IN NINE (9) PACKAGES (PR 2)	OM-WMD	PB	11,590,000.00	1-9	POST-QUA	<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 > 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 > Bid opening report presented on 4/30/21 > Presented the following dtd. 4/30/21 * Letter Reply to toyota Otis (MR) * Letter reply to JROG Marketing (Notice of Disqualification) > Post-qua report presented on 5/12/21 & 5/18/21
3	NRA	P2-21	HO-IST21-007	CAG	COMPUTER SOFTWARE LICENSE	IST	PB	5,200,000.00	4	TWG CREATION	<ul style="list-style-type: none"> > Received on 05/10/21 > For creation of TWG
4	NRA	P2-21	HO-IST21-014	CAG	COMPUTER SOFTWARE LICENSE AND 3 OTHER ITEMS	IST	PB	11,210,000.00	4	TWG CREATION	<ul style="list-style-type: none"> > Received on 05/10/21 > For creation of TWG

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
MINDANAO GENERATION								209,529,000.00			
1	JCU	P2-20	MG-PLM19-006	MINGE N	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	POST-QUA	<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 Seangoy 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
2	HRG	P1-21	MG-PLM20-210	MINGE N	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	POST-QUA	<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 > Letter from PPI Paziik Power dtd. 4/22/21 presented on 4/26/21
3	HRG	P1-20	MA-A2M21-004	MINGE N	CONSTRUCTION, SUPPLY, INSTALLATION, TEST AND COMMISSIONING OF LIFTING STRUCTURE FOR BULK HEAD GATES (AGUS 1 HEP)	AGUS 1 HEPP COMPLEX, BASAK, MARAWI CITY, LANA O DEL SUR	PB	28,579,000.00	1	PRE-PROC	<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 documets on 2/8/21 > For signature of TWG Creation > Awaiting CBI CY 2022 > Presented the following: Memo of E. V. Veloso dtd. 5/6/21 Memo of M. T. Bautil dtd. 5/12/21
4	HRG	P1-21	MG-PLM20-014	MIN	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	BIDDING	<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
5	HRG	P2-21	MG-PLM20-048	MINGE N	S/D/I/T AND COMMISSIONING OF TRANSFORMER ON-LINE CURING SYSTEM INCLUDING APPURTANCES FOR UNIT NO. 1 OF PULANGI IV HEP	PULANGI IV, MARAMAG, BUKIDNON	PB	20,000,000.00	1	PRE-PROC	<ul style="list-style-type: none"> > Received PR on 3/12/21 > For Creation of TWG > Pre-proc meeting on 4/21/22 (tentative)
6	HRG	P1-21	MA-A2H21-002	MINGE N	S/D OF ONE (1) SET (14 PCS) OF GENERATOR THRUST BEARING PADS FOR AGUS 1 HEPP	MARAWI CITY, LANA O DEL SUR	PB	25,000,000.00	1	BID EVAL	<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 > Bidding on 5/17/21; pre-bid on 5/3/21; ads on 4/23/21 > Bid opening report presented on 5/19/21

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
7	HRG	P1-21	MA-A2H21-001	MINGE N	S/D OF TURBINE SHAFT SEAL ASSEMBLY FOR AGUS 1 HEPP	MARAWI CITY, LANA O DEL SUR	PB	28,500,000.00	1	BID EVAL	<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 > Bidding on 5/17/21; pre-bid on 5/3/21; ads on 4/23/21 > Bid opening report presented on 5/19/21
8	HRG	P1-21	MG-PAT21-001	MINGE N	S/D OF TURBINE BREAK RUNNER PLATE FOR PULANGI IV HEP	PULANGI IV	PB	14,200,000.00	1	BIDDING	<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
9	HRG	P1-21	MG-A5C21-004	MINGE N	S/D OF CONSERVER TANK FOR 62 MVA POWER TRANSFORMER OF AGUS 4 HEPP	AGUS 4 HEPP, ILIGAN CITY, LANA O DEL NORTE	PB	15,000,000.00	1	TWG CREATION	<ul style="list-style-type: none"> > Received PR on 4/23/21 > For creation of TWG
10	HRG	P1-21	MG-A7C21-007	MIN	S/D/T OF SEVEN (7) UNITS OF AIR COOLER GENERATOR FOR AGUS 6 HEPP UNITS 1 & 2	AGUS 6 HEPP	PB	12,250,000.00	1	TWG CREATION	<ul style="list-style-type: none"> > Received PR on 4/26/21 > For creation of TWG
11	SVN	P2-21	MG-RDW21-014	MINGE N	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP	RDW	PB	10,000,000.00	1	TWG CREATION	<ul style="list-style-type: none"> > Received on 5/6/21 > For creation of RFQ & TOR
POWER ENGINEERING SERVICES								1,292,291,032			
1	JCU	P2-20	HO-PIB20-007	PES	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	POST-QUA	<ul style="list-style-type: none"> >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-oing evaluation to supplier > For creation of Post-qua report > Letter of Cheesteel dtd 2 March 21 presented to BAC on 3/5/21 > The NB Board approved the deferral of the protest on 30 March meeting

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
2	HRG	P1-20	HO-PIG20-010	PES	SARO 2020-UPRATING OF EXISTING POWER TRANSFORMER FROM 10MVA TO 20MVA - MOBO SUBSTATION PROJECT, MASBATE	MOBO, MASBATE	AI-PB3	33,063,000	1	ENDORSEMENT TO M	<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 > Post-qua report for presentation to BAC on 5/6/21 <p>For 2nd Pre-Procurement with the End-user on March 16, 20, End-user not able to travel due to Community Quarantine</p>
3	HRG	P1-20	HO-PIB20-006	PES	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	FOR ENDORSEMENT TO MSSPD	<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 move on 5/3/21 from on 4/29/21 > Post-qua report presented on 5/6/21 > Endorsed to MSSPD dtd. 5/21-21
4	HRG	P2-INTERIM 2021	SO-OPD20-015	PES	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	OPD	PB	19,964,000	1	REVTD	<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
5	CARM	P1-21	SO-OPD21-001	PES	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	POST-QUA	<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 Ennergy, Inc., One Renewable Ennergy 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 > Letter from Green Heat Corp dtd. 28 April 2021 presented on 4/30/21 > Letter reply to GreenHeat (Notice of Non Responsive presented on 4/30/21 > Post-qua to supplier on 4/30/21 > On-going post-qua to supplier as of 5/6/21 > Post-qua report presented on 5/17/21 > Post-qua report on-going signature as of 5-18-21 (for endorsement to MSSPD)

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
6	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	BIDDING	> 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 > Pre-proc report presented on 4/20/21 > Bidding on 5/12/21; pre-bid 4/27/21; ads on 4/22/21
7	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 ISLAN, TABUAN LASA, BASILAN	PB	4,869,000.00	1	BIDDING	> 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 > Bidding on 5/24/21; pre-bid on 5/10/21; ads on 4/30/21
8	CARM	SARO P1-21	HO-PIB21-004	PES	SARO S/D/I/T OF 3 UNITS OF 25KW _e TRAILER-MOUNTED DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC MINUYAN, SJDM BULACAN	MINUYAN,SAN JOSE DEL MONTE	PB	6,471,000.00	1	POST-QUA	> 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 move to 5/10/21 as per SBB # 2 from on 5/3/21; pre-bid on 4/20/21; ads on 4/13/21 > Bid opening report presented on 5/12/21 > Notice of Post-qua on 5/12/21 > Post-qua to supplier (Tabuko Power Resources Corp) on 5/18/21
9	CARM	SARO P1-21	HO-PIB21-005	PES	SARO S/D/T OF 1x1.0 MW (STANDBY POWER) TRAILER-MOUNTED, CONTAINARIZED DIESEL GENERATOR SET FOR NPC MINUYAN, SAN JOSE DEL MONTE BULACAN	MINUYAN,SAN JOSE DEL MONTE	PB2	18,399,032.00	1	BIDDING	> 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 move to 5/10/21 (FAILED-No Bidder) as per SBB # 2 from on 5/3/21; pre-bid on 4/20/21; ads on 4/13/21 > Bid Opening report presented on 5/12/21 > Bidding (PB2) on 6/2/21; pre-bid on 5/21/21; ads on 5/14/21
10	RJDL	P2-21	HO-PIG21-006	PES	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	BIDDING	> 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 4/27/21 > Bidding on 5/24/21; pre-bid on 5/10/21; ads on 4/30/21
11	RJDL	P2-21	HO-PIG21-005	PES	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	BIDDING	> 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 4/27/21 > Bidding on 5/24/21; pre-bid on 5/10/21; ads on 4/30/21
12	RJD	P2-21	SO-OPD21-004	PES	S/E/I/T/C OF 7.97/13.8 KV DISTRIBUTION LINE AT TAGUBANHAN ISLAND, CONCEPTION, ILOILO	TAGUBANHAN ISLAND, CONCEPTION ILOILO	PB	19,872,000.00	1	PRE-PROC	> Received PR on 4/21/21 > For creation of TWG > On-going signature of TWG as of 5/6/21 > Pre-proc report presented on 5/19/21
13	RJD	P1-21	HO-PIG21-011	PES	S/E/I OF SAN MIGUEL-VIGA 69 KV TRANSMISSION LINE PROJECT	SAN MIGUEL	PB	221,575,000.00	1	PRE-PROC	> Received PR on 4/29/21 > For creation of TWG > On-going signature of TWG as of 5/6/21 > Approved creation of TWG on 5/7/21 > Pre-proc meeting on 5/12/21; for pre-proc report to BAC > Pre-proc report presented on 5/19/21
SMALL POWER UTILITIES GROUP							339,099,987.64				
1	SVN	P1-20	S3-TAU21-001	SPUG	S/D OF VARIOUS MECHANICAL SPARE OF 300KW & 160KW PERKINS FOR TANDUBANAK	TANDUBANAK/TANUNGOH	PB	1,073,800.00	20	POST-QUA	> 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

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
2	SVN	P1-20	S3-JOL21-001	SPUG	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	PRE-PROC	<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 (undergine 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 > Pre-proc report on-going signature(for advertisement > Received revised TEd and Orig PR with complete attachements dtd 5/18/21 > for cancellation of item no. 8 with memo dtd. 5/11/21 due to lower ABC
3	HRG	P1-20	S3-BAD21-002	SPUG	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	POST-QUA	<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	JCU	P1-21	S1-MS621-009	SPUG	S/D OF SPARE PARTS/LINE HARDWARE NEEDED FOR THE OPERATION AND MAINTENANCE OF MASBATE 69KV TRANSMISSION LINE	MASBATE S/S & 69kvtl	PB3	2,622,700.00	8	BID EVAL	<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 > Received Orig PR with complete attachment & TD 5/18/21
5	SVN	P1-21	S1-OMS21-001	SPUG	S/D AND TEST OF SURGE ARRESTERS FOR ORIENTAL MINDORO 69KV T/L & S/S	ORIENTAL MINDORO SUBSTATION	PB	1,800,000.00	3	POST-QUA	<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 4/30/21 (DQ) > For creation of Post-qua report for 2nd LCB > Post-qua 2nd LCB report presented on 5/6/21 (non-compliance to NPC requirements-PPI Pazifik Power Inc.) for re-bidding > Bidding on 6/1/21; pre-bid on 5/19/21; ads on 5/7/21
6	SVN	P1-21	S1-MRO21-001	SPUG	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	POST-QUA	<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
7	SVN	P1-21	S1-MRO21-004	SPUG	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	POST-QUA	<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

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
8	SVN	P1-20	S1-BIM21-007	SPUG	S/D OF SPARE PARTS FOR BURIAS MINI GRID GENERATOR SETS	BURIAS MINI GRID	PB	3,474,382.00	83	BID EVAL	<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 > Bid evaluation presented on 4/23/21 > Bidding on 5/18/21; pre-bid on 5/4/21; ads on 4/24/21
9	NRA	P1-20	S3-NAQ21-006	SPUG	LEASE OF 0.75 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP	SEN. NINOY AQUINO, SULTAN KUDARAT	PB2	17,054,000.00	1	REVTD	<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 > For revision of TOR with memo dtd. 3/17/21; DTF attached orig PR return to EU dtd. 4/26/21
10	SVN	P1-20	S3-NAQ21-001	SPUG	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	BID EVAL	<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 > Bid evaluation on-going
11	SVN	P1-20	S1-OCS21-009	SPUG	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	BID EVAL	<ul style="list-style-type: none"> > Received PR on 11/20/20 > Approved creation of TWG dtd 1/20/21 > For review & checking of PR and bid docs > Preproc report presented on 2/4/21 > Bidding on 3/10/21 (FAILED-no bidder); pre-bid on 2/23/21; ads on 2/10/21 > Bidding (PB2) 4/8/21; pre-bid on 3/25/21; ads on 3/18/21 > Bid opening report presented on 4/28/21
12	SVN	P1-21	S1-ROM21-002	SPUG	S/D OF MECHANICAL SPARE PARTS INTENDED FOR 4x600kw PERKINS ENGINE, OF ROMBLON DPP	ROMBLON DPP	PB	1,543,200.00	9	BID EVAL	<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 > Bid evaluation on-going
13	JCU	P1-21	S1-BAT21-003	SPUG	S/D OF SPARE PARTS FOR 2x500KW & 1x300kw MINPOWERS GENSET OF BATAN DPP	BATAN DPP	PB	1,691,074.00	11	POST-QUA	<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
14	RAA	P1-21	S2-VOD21-007	SPUG	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	BID EVAL	<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 > Bid opening report presented on 5/6/21

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
15	RAA	P1-21	S3-MOD21-001	SPUG	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	BID EVAL	<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 Omniorox, 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 > Bid opening report presented on 5/6/21
16	JCU	P1-21	S1-BAS21-006	SPUG	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	BID EVAL	<ul style="list-style-type: none"> > Received PR on 12/18/20 > For creation of TWG > Return to approved TWG last 1/19/21 > Preproc report presented on 2/1/21 > Return to EU for review > Bidding on 3/3/21 (failed); pre-bid on 2/18/21; ads on 2/11/21 > Bid opening report presented on 3/3/21; for re-posting > Bidding (PB2)on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21 > Bid opening report presented on 3/25/21; Awaiting for the approved of Bid opening report to formally return the PR to EU as per approved recommendation of TWG by the BAC
17	NCRA	P1-21	S1-BMD21-001	SPUG	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	BALATUBAT DPP, CALAYAN, CAGAYAN	PB2	2,600,000.00	1	BIDDING	<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
18	RAA	P1-21	S1-B1621-011	SPUG	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND REPAIR OF PB 116	PB 116	PB	10,000,000.00	1	PRE-PROC	<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
19	NCRA	P1-21	S2-VOD21-002	SPUG	RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE (for the period covered July 2021-December 2021)	SPUG-VISAYAS	PB	1,130,976.00	1	POST-QUA	<ul style="list-style-type: none"> > Received PR on 2/16/21 > For creation of TWG > Pre-proc meeting on 3/2/21 > Bidding on 4/28/21 > NT Bid Opening report presented on 5/3/21 > Post-qua to supplier on -going
20	NCRA	P1-21	S1-SVD21-001	SPUG	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	SAN VICENTE, PALAWAN	pb2	15,960,000.00	1	BIDDING	<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
21	JCU	P1-21	S1-BAS21-002	SPUG	S/D OF BRAND NEW DIESEL ENGINE FOR BASCO DPP	BASCO DPP	PB	13,900,000.00	1	BIDDING	<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 > Bid opening report presented on 5/6/21 > Bidding on 5/31/21; pre-bid on 5/18/21; ads on 5/10/21
22	APM	P1-21	S1-B0621-006	SPUG	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	POST-QUA	<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 > Post-qua report presented on 5/11/21

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
23	JCU	P1-21	S1-TDP21-008	SPUG	SUPPLY, DELIVERY, INSTALLATION AND TEST OF AUTOMATIC CIRCUIT RECLOSER AT TICAO DPP	TICAO DPP	PB	2,000,000.00	1	POST-QUA	<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 > Bid Bulletin No. 2 presented on 4/20/21 > Bidding on 4/27/21; pre-bid on 4/13/21; ads on 4/6/21 > Post-qua report presented on 5/14/21
24	JCU	P1-21	S1-BAS21-003	SPUG	S/D OF AUTORECLOSER FOR BASCO DPP	BASCO DPP	PB	3,000,000.00	1	POST-QUA	<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 > Bid opening report presented on 4/28/21 > Post-qua report presented on 5/12/21
25	RJD	P2-21	S1-CTL21-008	SPUG	S/D OF SUBSTATION EQUIPMENT & TRANSMISSION LINE HARDWARE AT CATANDUANES 69KV T/L & S/S	CATANDUANES	PB	26,098,000.00	13	BID EVAL	<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 > Bid opening report presented on 5/5/21
26	NBC	P2-21	S3-B1921-005	SPUG	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND SHIP REPAIR OF PB 119	PB 119	PB	33,100,000.00	1	BIDDING	<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(FAILED-due to incomplete submission of technical component); pre-bid on 4/13/21; ads on 4/6/21 > Letter from golden arrow trading dtd. 4/28/21 presented on 4/30/21 > Bidding on 5/24/21; prebid on 5/11/21; ads on 5/3/21
27	JCU	P1-21	S3-BAI21-003	SPUG	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	BIDDING	<ul style="list-style-type: none"> > Received PR on 3/30/21 > Creation of TWG on-going > Pre-proc meeting on 5/5/21; on-going evaluation on TWG Chairman; naemail din kay EU Mr. Conrad ang mga queries. > Preproc report presented on 5/14/21 > Bidding on 6/7/21; pre-bid on 5/24/21; ads on 5/17/21
28	HRG	P1-20	S1-PWN21-004	SPUG	S/D OF CONSOLIDATED MECHANICAL SPARE PARTS REQUIREMENTS FOR CUMMINS GENSETS (600,300, 200 & 160kw CAPACITY) OF PALAWAN OPERATIONS DIVISION	PALWAN OPERATIONS	PB	3,938,068.00	37	BIDDING	<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 > Revised TD with Original PR received dtd. 4/16/21 > Forwarded to HRG on 4/19/21 > Bidding on 5/31/21; pre-bid on 5/18/21; ads on 5/7/21
29	RJD	P2-21	S1-OMS21-012	SPUG	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	BIDDING	<ul style="list-style-type: none"> > Received PR on 4/15/21 > For creation of TWG > Pre-proc report presented on 4/26/21 > Bidding on 5/20/21; pre-bid on 5/7/21; ads on 4/30/21
30	SVN	P2-21	S3-SIA21-003	SPUG	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 500KW MAN-DIESEL GENERATING SET 6L 20/27 OF SIASI DPP	SIASI DPP	PB	5,559,995.00	9	TWG CREATION	<ul style="list-style-type: none"> > Received PR on 4/23/21 > For creation of TWG

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

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
31	APM	P1-21	S3-JOL21-008	SPUG	LEASE OF 4.5 MW MODULAR DIESEL GENSETS FOR JOLO DPP	JOLO DPP	PB	68,077,000.00	1	BIDDING	> Received PR on 4/21/21 > For creation of TWG > Pre-proc report presented on 5/6/21 > Bidding on 5/27/21; pre-bid on 5/14/21; ads on 5/7/21
32	SVN	P2-21	S1-B0921-014	SPUG	ALTERNATOR AND 24 OTHER ITEMS	2MW PB 109	PB	5,030,200.00	25	TWG CREATION	> Received PR on 4/27/21 > For creation of TWG
33	NBC	P2-21	S2-VOD21-022	SPUG	FABRICATION AND INSTALLATION OF TWENTY ONE (21) UNITS OF WAREHOUSE RACKS AND RAILING WITH STEEL MATTING INCLUDING SUPPLY OF PLASTIC PALLETS FOR THE NEW SPUG VOD WAREHOUSE	SPUG-VOD	PB	2,000,000.00	1	PRE-PROC	> Received PR on 4/30/21 > For creation of TWG > Preproc report presented on 5/19/21
34	APM	P2-21	S3-DIN21-009	SPUG	RENTAL OF GENSET 3.5 MW DINAGAT DPP MODULAR GENERATING SETS (2.5 MW x 720 HRS & 1.0 mw x 480 HRS)	DINAGAT DPP	PB	53,210,000.00	1	BIDDING	> Received PR on 4/30/21 > For creation of TWG > Preproc report presented on 5/7/21 > Bidding on 5/31/21; pre-bid on 5/17/21; ads on 5/10/21
35	JCU	P2-21	S3-SIA21-004	SPUG	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 600KW CUMMINS GENSET KTA38- G1 OF SIASI DPP	SIASI DPP	PB	4,354,929.00	41	TWG CREATION	> Received PR on 4/26/21 > For creation of TWG
36	SVN	P2-21	S1-IDP21-011	SPUG	S/D OF MECHANICAL SPARE PARTS FOR 160 KW FG-WILSON, 6 CYLINDERS FOR ITBAYAT DPP	ITBAYAT DPP	PB	1,293,000.00	10	TWG CREATION	> Received PR on 4/26/21 > For creation of TWG
37	SVN	P2-21	S1-IDP21-012	SPUG	S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE-PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP	ITBAYAT DPP	PB	3,002,000.00	28	TWG CREATION	> Received PR on 4/26/21 > For creation of TWG
38	NBC	P1-21	SI-B0921-001	SPUG	DRY DOCKING, POWER BARGE 109	2MW PB 109	PB	8,250,000.00	1	TWG CREATION	> Received PR on 5/7/21 > For creation of TWG
39	SVN	P2-21	S1-BIM21-019	SPUG	AVR R450 AND 6 OTHER ITEMS	BIM	PB	1,559,000.00	7	TWG CREATION	> Received PR on 5/7/21 > For creation of TWG
40	SVN	P2-21	S1-MMG21-014	SPUG	BEARING KIT AND 16 OTHER ITEMS	MMG	PB	1,985,779.00	17	TWG CREATION	> Received PR on 5/7/21 > For creation of TWG
RESOURCE MANAGEMENT SERVICE								20,137,508.74			
1	NBC	P2-21	S4-BPD21-001	RMS	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR BNPP PRESERVATION AND DISPOSAL	NAGBALAYON G. MORONG, BATAAN	PB	20,137,508.74	3	POST-QUA	> 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 > Post-qua report presented on 5/10/21