

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS
As of June 21, 2021**

NO.	Buyer	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
GRAND TOTAL							2,871,022,195.06		
ADMINISTRATION AND FINANCE GROUP							636,660,628.39		
1	RAA	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	<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	HO-CBM21-005	AFG	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 > Bid opening report presented on 4/26/21 > For creation of Post-qua report
3	NRA	HO-CBM21-004	AFG	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(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 > Bid opening report presented on 6/2/21

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4	JCU	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	<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 > Post-qualification on-going > Presented to BAC on 6/11/21 - Letter from Argent Ventures, Inc. dtd. 6/4/21 (MR) -Reply Letter for Argent, Inc (MR)
5	JCU	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 > Pre-proc report presented on 5/6/21 > Bidding on 5/31/21; pre-bid on 5/18/21; ads on 5/10/21 > Post-qua report presented on 6/11/21
6	RJD	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 > Pre-proc report presented on 5/7/21 > Received revised tender documents on 5/21/21 > Bidding on 6/14/21; pre-bid on 6/11/21; 6/24/21
7	APM	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	<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 > Bid opening report presented on 6/11/21
8	SVN	HO-TFM21-061		S/D/I OF EARTHQUAKE RECORDING INSTRUMENT (ERI) FOR NPC HEAD OFFICE BUILDING	TFMD	PB	2,300,000.00	1	<ul style="list-style-type: none"> > Received PR on 4/23/21 > For creation of TWG > Preproc report presented on 5/19/21 & 5/21/21 > Bidding on 6/14/21; pre-bid on 6/12/21; ads on 5/22/21 > Presented the following on 6/11/21: <ul style="list-style-type: none"> - Letter from IMV Phil, Corp. dtd. 6/4/21 - Letter reply for IMV Phil - Bid Bullertin No. 2
9	JCU	HO-FMG21-004		ENGINE LUBRICATING OIL	FMG	PB	118,849,813.00	1	<ul style="list-style-type: none"> > Received on 06/14/21 > For TWG Creation
10	ASD	HO-TFM21-026	AFG	ANALYZER AND THREE (3) OTHER ITEMS	TFMD	SH	323,000.00	4	<ul style="list-style-type: none"> > Received PR on 10/30/20 > For creation of RFQ & TOR > Bidding on 1/26/21; ads on 1/15/21 > For technical evaluation of end-user > For re-bidding > Bidding on 5/5/21 (FAILED) > Bidding on 6/7/21 (FAILED) > Bidding on 6/18/21
11	JFR	HO-FND21-001	AFG	NPC OFFICIAL RECEIPTS/ PAYMENT INSTRUCTION FORMS (item nos. 1-4)	FMD	A-A	109,170.00	4	<ul style="list-style-type: none"> > Received PR on 3/1/21 > For creation of RFQ & TOR
12	ASD	HO-CRT21-004	AFG	PAPER MULTICOPY 80 GSM SIZE A3	CRTD	SH	49,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/17/21 > For creation of RFQ > Bidding on 5/13/21; ads on 5/4/21 > Post-qua to supplier on-going

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NO.	Buyer	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
13	JFR	HO-TDD21-002	AFG	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT AND INK CARTRIDGE FOR L365	TDD	SH	40,000.00	2	> Received PR on 3/30/21 > For creation of RFQ > Bid opening report presented on 6/2/21
14	KFA	HO-FRM21-001	AFG	HEADSET AND THREE (3) OTHER ITEMS	FRRC	SH	107,500.00	4	> Received PR on 3/17/21 > For creation of RFQ > RFQ & PRDS for signature 4/23/21 > Bidding on 5/5/21(SUCCESSFUL) > Bid Opening report presented on 5/21/21(declared as FAILED) > RFQ & TOR for (DH2) 5/24/21 > Bidding on 6/3/21(FAILED) > Bidding on 6/11/21(FAILED); ads on 6/4/21; for extension on 6/30/21
15	KFA	HO-PRA21-001	AFG	WEBCAM CAMERA & HEAD SET	PRD	SH	21,000.00	2	> Received PR on 3/25/21 > For creation of RFQ > RFQ & PRDS for signature 4/23/21 > Bidding on 5/5/21 > Bid opening report presented on 5/25/21 > Bid report c/o ate merlyn 6/1/21 > Post-qua to supplier (Masangkay Computer System)
16	KFA	HO-PRA21-002	AFG	DATA BACKUP STORAGE NETWORK (NAS)	PRD	SH	65,000.00	1	> Received PR on 3/25/21 > For creation of RFQ > RFQ & PRDS for signature 4/23/21 > Bidding on 5/5/21(SUCCESSFUL) > Bid Opening report presented on 5/21/21 (approved) on-going signature; C/O ate merlyn 6/1/21 > Received technical evaluation 5/31/21 > For Post-qua to supplier (IMAX) > Post-qua report presented on 6/18/21 (APPROVED)
17	JFR	HO-PRA21-003	AFG	TONER CARTIDGES AND THREE (3) OTHER ITEMS	PRD	SH	33,100.00	3	> Received PR on 3/25/21 > For creation of RFQ > Bidding on 5/3/21
18	JFR	HO-PRA21-004	AFG	TONER CARTRIDGE MAGENTA & CYAN FOR PRINTER BROTHER TN-261	PRD	SH	14,823.00	2	> Received PR on 3/25/21 > For creation of RFQ > Bidding on 5/3/21 > Post-qua report presented on 6/4/21
19	ASD	HO-TDD21-004	AFG	CONFERENCE CAMERA & 14 OTHER ITEMS	TDD	SH	129,271.00	15	> Received PR on 3/26/21 > For creation of RFQ > Bidding on 5/13/21(FAILED); ads on 5/4/21 > Bidding on 5/25/21 (FAILED) > Bidding on 6/2/21 (FAILED) > Bidding on 6/14/21
20	ASD	HO-CRT21-003	AFG	HEAVY DUTY SCANNER	CRTD	SH	350,000.00	1	> Received PR on 3/26/21 > For creation of RFQ > Bidding on 5/25/21 > Bid opening report presented on 6/1/21 > Post-qua to supplier on-going
21	JFR	HO-TFM21-070	AFG	BED FRAME AND 8 OTHER ITEMS	TFMD	SH	1,241,000.00	9	> Received PR on 5/03/21 > For creation of RFQ > Bidding on 5/18/21
22	ASD	HO-TFM21-066	AFG	SUPPLY, DELIVERY & INSTALLATION OF AUTOMATIC GATE BARRIER (ARM BARRIER) - 1 LOT	TFMD-GSD	SVP	170,000	1	> Received PR on 4/06/21 > For creation of RFQ > Bid opening report presented on 6/1/21 > Post-qua to supplier on-going (Wattsaver)
23	ASD	HO-TFM21-069	AFG	GLASS PANEL (WINDOW) 16.14x36.22 inches & others (15 Items)	TFMD-GSD	SH	16,121	15	> Received PR on 4/06/21 > For creation of RFQ > Bidding on 6/2/21(FAILED) > Bidding on 6/14/21

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24	ASD	HO-TFM21-071	AFG	CARTRIDGE URINAL (1 LOT/ 100 PCS.)	TFMD-GSD	SH	180,000	1	> Received PR on 4/06/21 > For creation of RFQ > Bidding on 5/21/21 > Bid opening report > Post-qua report presented on 6/15/21
25	JFR	HO-TFM21-072	AFG	CHAIRS GENERAL OFFICE, CHAIRS EXECUTIVE, CHAIR SINGLE SEATER, GAS LIFT (Items 1-5)	TFMD-GSD	SH	450,000	5	> Received PR on 4/06/21 > For creation of RFQ > Bid opening report presented on 6/2/21
26	ASD	HO-TFM21-073	AFG	ABRASIVE SANDING PAPER #100 & OTHERS (Items 1-60)	TFMD-GSD	SH	467,286	60	> Received PR on 4/06/21 > For creation of RFQ > Bidding on 5/19/21 (FAILED) > Bidding on 6/4/21 (FAILED) > Bidding on 6/15/21
27	ASD	HO-TFM21-079	AFG	NAME PLATE FOR DOOR WALL	TFMD	SVP	10,000.00	1	> Received PR on 4/15/21 > For creation of RFQ & TOR > Bidding on 6/3/21 > post-qualification to supplier on-going
28	ASD	HO-TFM21-062	AFG	TWO (2) YEAR PREVENTIVE MAINTENANCE OF ELEVATOR 2021-2023 PM OF NPC HO ELEVATOR	TFMD	SVP	416,667.00	1	> Received PR on 4/15/21 > For creation of RFQ & TOR > Bidding on 6/3/21 > post-qualification to supplier on-going
29	KFA	HO-TDD21-001	AFG	PARCHMENT PAPER	TDD	SH	89,500.00	1	> Received PR on 4/15/21 > For creation of RFQ & TOR > RFQ & TOR for signature > Bidding on 5/5/21 (SUCCESSFUL) > Bid opening report presented on 5/21/21 > Received technical evaluation on 5/21/21 > For post-qua to supplier (APEX) awaiting sample for evaluation. > Post-qua report presented on 6/18/21
30	ASD	HO-TFM21-088	AFG	ADHESIVE WATER STOP AND 34 OTHER ITEMS	TFMG	SH	561,025.00	35	> Received on 4/23/21 > For creation of RFQ & TOR > Bidding on 6/11/21
31	KFA	HO-LGS21-001	AFG	CAMERA WEBCAM AND 2 OTHER ITEMS	OM-LOG	SH	12,995.00	3	> Received on 4/23/21 > For creation of RFQ & TOR 5/24/21 > Bidding on 6/3/21 (FAILED) > Bidding on 6/11/21 (FAILED); ads on 6/4/21 for extension on 6/30/21
32	ASD	HO-TDD21-003	AFG	CAMERA DSLR AND 2 OTHER ITEMS	TDD	SH	80,000.00	3	> Received on 4/23/21 > For creation of RFQ & TOR > Bidding on 6/11/21
33	KCL	HO-GAD21-001	AFG	CAMERA WEBCAM, MICROPHONE AND FLASH DRIVE	GPTA	SH	29,100.00	3	> Received on 4/28/21 > For creation of RFQ & TOR > Bidding on 6/8/21
34	KFA	HO-GAD21-003	AFG	FLASH DRIVE	GPTA	SH	1,500.00	1	> Received on 4/28/21 > Creation of RFQ and TOR dtd. 5/10/21 > Bidding on 5/21/21 (FAILED) > Bidding on 6/1/21 (FAILED); ads on 5/24/21 > Bidding on 6/7/21 (FAILED); ads on 6/2/21 > Bidding on 6/18/21
35	KFA	HO-GAD21-002	AFG	DATA BACKUP STORAGE	GPTA	SH	100,000.00	1	> Received on 4/29/21 > Creation of RFQ & TOR 5/26/21 > Bidding on 6/7/21; ads on 6/21/21
36	JFR	HO-WIT21-007	AFG	GLUE AND 21 OTHER ITEMS	WIT	SH	221,336.95	22	> Received on 4/30/21 > For creation of RFQ & TOR > Bidding on 6/10/21

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37	KFA	HO-FPD21-002	AFG	DATA BACKUP STORAGE AND 2 OTHER ITEMS	FPD	SH	158,000.00	3	> Received on 4/30/21 > Creation of RFQ & TOR > Bidding on 6/7/21 (FAILED) ; ads on 6/1/21 > Bidding on 6/18/21; ads on 6/10/21
38	ASD	HO-TFM21-090	AFG	BATTERY 1SN FOR TOYOTA RUSH	TFM	SH	102,000.00	1	> Received PR on 5/7/21 > For creation of RFQ & TOR > Bidding on 6/10/21
39	ASD	HO-WIT21-003	AFG	AIRCONDITIONING UNIT INVERTER AND AIRCONDITIONING UNIT WINDOW TYPE	WIT	SH	160,000.00	2	> Received PR on 05/17/21 > For creation of RFQ & TOR
40	ASD	HO-WIT21-004	AFG	AIR PURIFIER WITH HUMIDIFIER AND SURGE PROTECTOR	WIT	SH	34,000.00	2	> Received PR on 05/17/21 > For creation of RFQ & TOR
41	ASD	HO-WIT21-005	AFG	CALCULATOR AND PUSH CART HARD PLASTIC PLATFORM	WIT	SH	12,680.00	2	> Received PR on 05/17/21 > For creation of RFQ & TOR
42	JCU	HO-TFM21-092	AFG	ADHESIVE PVC SOLVENT CEMENT AND 36 OTHER ITEMS	TFM	SH	454,845.00	37	> Received PR on 05/14/21 > For creation of RFQ & TOR > Bidding on 6/9/21(FAILED) > Bidding on 6/18/21
43	JCU	HO-TFM21-112	AFG	MILD STEEL PLATE AND 9 OTHER ITEMS	TFM	SH	71,380.00	10	> Received PR on 05/25/21 > For creation of RFQ & TOR
44	KCL	HO-TFM21-108	AFG	AIR PURIFIER AND 3 OTHER ITEMS	TFM	SH	256,000.00	4	> Received PR on 05/25/21 > For creation of RFQ & TOR > Bidding on 6/18/21
45	KFA	HO-AFG21-001	AFG	FLASH DRIVE AND HARD DRIVE EXTERNAL	OVP	SH	22,680.00	2	> Received PR on 05-07-21 > RFQ & TOR for signature 6/11/21 > Bidding on 6/22/21
46	ASD	HO-FMG21-006	AFG	HYDROMETER AND 4 OTHER ITEMS	FMG	SH	132,140.00	5	> Received PR on 05-07-21 > For creation of RFQ & TOR
47	KFA	HO-FMG21-005	AFG	CAMERA WEBCAM AND HARD DRIVE EXTERNAL	FMG	SH	40,000.00	2	> Received PR on 05-07-21 > For creation of RFQ & TOR > Bidding on 6/8/21(FAILED); ads on 6/2/21 > Bidding on 6/17/21
48	JFR	HO-TFM21-121	AFG	EXHAUST FAN WALL MOUNTED	TFM	SH	30,000.00	1	> Received PR on 05/27/21 > For creation of RFQ & TOR
49	KFA	HO-BPR21-001	AFG	DATA BACKUP STORAGE AND 6 OTHER ITEMS	BPR	SH	266,097.00	7	> Received PR on 05/27/21 > For creation of RFQ & TOR > Bidding on 6/11/21
50	KFA	HO-bsd21-001	AFG	HARD DRIVE EXTERNAL AND 3 OTHER ITEMS	BSD	SH	39,000.00	4	> Received PR on 05/27/21 > For creation of RFQ & TOR > Bidding on 6/11/21
51	ASD	HO-TFM21-109	AFG	HEAVY DUTY THERMAL FOGGING MACHINE AND THERMAL SCANNER	TFM	SVP	715,000.00	2	> Received PR on 05/27/21 > For creation of RFQ & TOR
52	JFR	HO-FPB21-001	AFG	AIRCONDITIONING UNIT AND 2 OTHER ITEMS	FBP	SVP/SH	301,500.00	3	> Received PR on 05/27/21 > For creation of RFQ & TOR
53	KFA	HO-PUR21-002	AFG	HARD DISK DRIVE EXTERNAL AND 5 OTHER ITEMS	MSSPD	SH	89,040.00	6	> Received PR on 06/02/21 > For creation of RFQ & TOR > Bidding on 6/16/21

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54	KFA	HO-PUR21-001	AFG	DATA BACKUP STORAGE AND PRINTER	MSSPD	SH	350,000.00	2	> Received PR on 06/02/21 > For creation of RFQ & TOR > Bidding on 6/16/21
55	ASD	HO-TFM21-119	AFG	36W UV GERMICIDAL TUBELIGHT	TFM	SH	26,000.00	1	> Received on 06/07/21 > For creation of RFQ & TOR
56	ASD	HO-TFM21-126	AFG	BATTERY (RECHARGEABLE)	TFM	SH	35,000.00	1	> Received on 06/08/21 > For creation of RFQ & TOR
57	ASD	HO-TFM21-093	AFG	WATERPROOFING CLEVERSIL AND 5 OTHER ITEMS	TFM	SH	194,495.00	6	> Received on 06/08/21 > For creation of RFQ & TOR
CORPORATE AFFAIRES GROUP							74,226,991.00		
1	HRG	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	> Received PR 1/28/21 > 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 > Request Extension of BL DT Internet Gateway for NPC under PO No. 056723-TBC
2	NRA	HO-IST21-007	CAG	COMPUTER SOFTWARE LICENSE	ITSD	PB	5,200,000.00	4	> Received on 05/10/21 > For creation of TWG > Pre-proc report presented on 5/20/21 > Bid Bulletin no. 1 presented on 6/2/21 > Bidding on 6/9/21; pre-bid on 5/28/21; ads on 5/21/21 > Bid opening report presented on 6/11/21
3	NRA	HO-IST21-014	CAG	COMPUTER SOFTWARE LICENSE AND 3 OTHER ITEMS	ITSD	PB	11,210,000.00	4	> Received on 05/10/21 > For creation of TWG > Preproc report presented on 5/21/21 > Bidding on 6/9/21; pre-bid on 5/28/21; ads on 5/21/21 > Bid opening report presented on 6/11/21
4	APM	HO-IST21-001	CAG	COMPUTER LEASING AND 5 OTHER ITEMS	ITSD	PB	47,628,000.00	6	> Received PR on 05/18/21 > For creation of TWG > Preproc report presented on 6/11/21 > Bidding on 7/6/21; pre-bid on 6/22/21; ads on 6/11/21
5	NBC	HO-SBP21-004	CAG	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	SBP	PB	2,400,600.00	2	> Received PR on 06/01/21 > For creation of TWG
6	KCL	HO-SPD21-001	CAG	SCIENTIFIC CALCULATOR	SPD	SH	9,000.00	1	> Received PR on 11/05/20 > For creation of RFQ & TOR > Bidding on 12/18/20 (FAILED); ads on 12/11/20 > Bidding on 12/29/20 (FAILED); ads on 12/21/20 > Bidding on 1/15/21 (FAILED); ads on 1/11/21 > Bidding on 1/27/21 ; ads on 1/20/21

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7	JSM	HO-RDD21-001	CAG	PAPER CUTTER AND THREE(3) OTHER ITEMS	RDD	SH	38,600.00	3	> Received PR on 3/03/21 > RFQ creation > Bidding on 4/27/21 (FAILED) > Bidding on 5/5/21 (FAILED) > Bidding on 5/20/21 (FAILED) > Bidding on 6/3/21 (FAILED) > Bidding on 6/14/21
8	JFR	HO-SPD21-003	CAG	COMPUTER WEBCAM	SPD	SH	15,050.00	1	> Received PR on 3/10/21 > For creation of RFQ & TOR > Bidding on 3/26/21 (successful); ads on 3/16/21 > for technical evaluation of EU (RE-BID) > Bidding on 6/14/21
9	JFR	HO-SPD21-004	CAG	COMPUTER HEADSET	SPD	SH	23,700.00	1	> Received PR on 3/9/21 > For creation of RFQ and TOR > Bidding on 3/30/21 (successful); ads on 3/18/21 > For technical evaluation of EU (RE-BID) > Bidding on 6/14/21
10	JFR	HO-ETD21-003	CAG	FOLDER, LEVER ARCH FILE	ETD	SH	15,275.00	2	> Received PR on 3/9/21 > For creation of RFQ and TOR > Bidding on 3/30/21 (successful); ads on 3/18/21 > For technical evaluation of EU > Post-qua report presented on 6/21/21
11	JFR	HO-ETD21-002	CAG	WEB CAMERA	ETD	SH	18,900.00	1	> Received PR on 3/10/21 > For creation of RFQ & TOR > Bidding on 6/11/21
12	JFR	HO-SBP21-002	CAG	DOCUMENT SCANNER AND THREE (3) OTHER ITEMS	SBPD	SH	220,000.00	4	> Received PR on 3/12/21 > For creation of RFQ & TOR > Bid opening report presented on 5/18/21 > Post-qua report presented on 6/11/21 & 6/17/21
13	KFA	HO-IST21-002	CAG	RENEWAL ORACLE SOFTWARE-ENTERPRISE SUPPORT	ITSD	SVP	950,000.00	2	> Received PR on 3/25/21 > For Creation of RFQ > RFQ & TOR for signature dtd 5/4/21 > Bidding on 5/10/21 (Postponed until further notice as per SBB No. 1)
14	KFA	HO-MWA21-004	CAG	INK REFILL EPSON BLACK AND 3 OTHER ITEMS	MWA	SH	11,400.00	4	> Received PR on 5/6/21 > For creation of RFQ & TOR > Bidding on 5/21/21(SUCCESSFUL) > For technical evaluation forward to EU 6/4/21 > Bid Evaluation report presented on 6/7/21 (approved) > Awaiting technical evaluation from EU
15	KFA	HO-MWA21-005	CAG	PRINTER CONTINUOUS INK SYSTEM WITH SCANNER AND WIFI	MWA	SH	14,000.00	1	> Received PR on 5/6/21 > For creation of RFQ & TOR > Bidding on 6/8/21(FAILED); ads on 6/2/21 > Bidding on 6/17/21
16	ASD	HO-MWA21-007	CAG	BATTERY AND 5 OTHER ITEMS	MWA	SH	65,180.00	6	> Received PR on 5/6/21 > For creation of RFQ & TOR
17	NRA	HO-IST21-008	CAG	COMPUTER SOFTWARE LICENSE	IST	SVP	385,000.00	1	> Received on 05/10/21 > For creation of RFQ & TOR > Bidding on 5/28/21 > Bid opening report presented on 6/2/21 > Post-qua report presented on 6/11/21

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NO.	Buyer	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
18	NRA	HO-IST21-012	CAG	COMPUTER SOFTWARE LICENSE AND 1 OTHER ITEM	IST	SH	999,000.00	2	> Received on 05/10/21 > For creation of RFQ & TOR > Pre-proc meeting on 5/20/21 > Bidding on 5/28/21 > Bid opening report presented on 6/2/21 > Post-qua report presented on 6/11/21
19	JRM	HO-AWA21-009	CAG	BULB LED, 12 WATTS, 220VAC, 60HZ	AWAT	SH	12,000.00	1	> Received PR on 05/14/21 > For creation of RFQ & TOR
20	JRM	HO-AWA21-010	CAG	S/L AND MATERIALS FOR AWAT SERVICE VEHICLE	AWAT	SVP	250,000.00	1	> Received PR on 05/14/21 > For creation of RFQ & TOR
21	NBC	HO-AWA21-004	CAG	Nursery Materials : BAG Polyethelene and 13 OTHER ITEMS	AWAT	SH	936,550.00	14	> Received PR on 05/14/21 > For creation of RFQ & TOR > Bidding on 6/9/21
22	JRM	HO-CWA21-003	CAG	BATTERY AND TIRES	CWAT	SH	66,000.00	2	> Received PR on 05/18/21 > For creation of RFQ & TOR
23	KFA	HO-CWA21-005	CAG	INK CARTRIDGES (item nos. 1-4)	CWAT	SH	16,000.00	4	> Received PR on 05/18/21 > For creation of RFQ & TOR 6/10/21 > Bidding on 6/22/21
24	JFR	HO-CWA21-006	CAG	FLASH LIGHT AND TWO (2) OTHER ITEMS	CWAT	SH	94,500.00	3	> Received PR on 05/18/21 > For creation of RFQ & TOR > Bidding on 6/17/21
25	KFA	HO-UAR21-002	CAG	INK REFILL FOR EPSON (Item nos. 1-4)	UARWAT	SH	16,800.00	4	> Received PR on 05/18/21 > For creation of RFQ & TOR > RFQ & TOR for signature 6/10/21 > Bidding on 6/18/21
26	JFR	HO-UAR21-004	CAG	ALCOHOL	UARWAT	SH	7,500.00	1	> Received PR on 05/18/21 > For creation of RFQ & TOR
27	JCU	HO-UAR21-006	CAG	DRILL BIT AND 17 OTHER ITEMS	UARWAT	SH	79,500.00	18	> Received PR on 05/18/21 > For creation of RFQ & TOR > Bidding on 6/18/21
28	JRM	HO-AWA21-007	CAG	FLASHLIGHT AND 5 OTHER ITEMS	AWAT	SH	74,000.00	6	> Received PR on 05/18/21 > For creation of RFQ & TOR
29	JRM	HO-IST21-011	CAG	UPS BATTERY AND SNMP CARD	IST	SVP	69,000.00	2	> Received PR on 05/18/21 > For creation of RFQ & TOR
30	JRM	HO-CWA21-002	CAG	BULB LED	CWA	SH	2,789.00	1	> Received PR on 05/18/21 > For creation of RFQ & TOR
31	NRA	HO-CCD21-002	CAG	CONCEPT, DESIGN, CREATIVES AND PHOTOGRAPHY OF THE 2020 NPC ANNUAL REPORT	CCD	SVP	400,000.00	1	> Received PR on 05/21/21 > For creation of RFQ & TOR > Bidding on 6/15/21 > Bid opening report presented on 6/21/21
32	JFR	HO-MWA21-006	CAG	HIKING SHOES	MWA	SH	36,000.00	1	> Received PR on 05/21/21 > For creation of RFQ & TOR
33	ASD	HO-WMD21-003	CAG	DRONE AND 3 OTHER ITEMS	WMD	SH	720,000.00	4	> Received PR on 05/26/21 > For creation of RFQ & TOR

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34	NRA	HO-IST21-013	CAG	COMPUTER SOFTWARE LICENSE AND YEAR 2 COMPUTER SOFTWARE LICENSE	ITSD	SVP	890,000.00	2	> Received PR on 06/02/21 > For creation of RFQ & TOR
35	JFR	HO-MAG21-006	CAG	ALCOHOL ETHYL AND 3 OTHER ITEMS	MAG	SH	2,407.00	4	> Received on 06/04/21 > For creation of RFQ & TOR
36	JSM	HO-UAR21-008	CAG	TIRE TUBELESS AND 13 OTHER ITEMS	UAR	SH	150,240.00	14	> Received on 06/08/21 > For creation of RFQ & TOR

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NO.	Buyer	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
MINDANAO GENERATION							295,711,391.67		
1	JCU	MG-PLM19-006	MINGEN	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
2	HRG	MG-PLM20-210	MINGEN	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 > Letter from PPI Pazifik Power dtd. 4/22/21 presented on 4/26/21 > Memo from M. P. Redulme dtd. 14 May 2021 presented on 5/26/21 > Post-qua report presented on 6/8/21
3	HRG	MA-A2M21-004	MINGEN	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 > Presented the following: Memo of E. V. Veloso dtd. 5/6/21 Memo of M. T. Bautil dtd. 5/12/21 > Pre-proc meeting presented on 6/17/21
4	HRG	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	<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 > Post-qua report presented on 5/26/21
5	HRG	MG-PLM20-048	MINGEN	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) >
6	HRG	MA-A2H21-002	MINGEN	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 > Bidding on 5/17/21; pre-bid on 5/3/21; ads on 4/23/21 > Bid opening report presented on 5/19/21 > Post-qua report presented on 5/31/21

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7	HRG	MA-A2H21-001	MINGE N	S/D OF TURBINE SHAFT SEAL ASSEMBLY FOR AGUS 1 HEPP	MARAWI CITY, LANAO DEL SUR	PB	28,500,000.00	1	> 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 > Post-qua report presented on 5/31/21
8	HRG	MG-PAT21-001	MINGE N	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 > Pre-proc report presented on 5/3/21 > Memo from A. O. Antonio dtd. 4/30/21 presented on 5/3/21 > Bidding on 5/24/21; pre-bid on 5/12/21; ads on 5/4/21 > Bid Bulletin no. 1 presented on 5/18/21 > Bid opening report presented on 6/9/21
9	HRG	MG-A5C21-004	MINGE N	S/D OF CONSERVER TANK FOR 62 MVA POWER TRANSFORMER OF AGUS 4 HEPP	AGUS 4 HEPP, ILIGAN CITY, LANAO DEL NORTE	PB	15,000,000.00	1	> Received PR on 4/23/21 > For creation of TWG > Preproc report presented on 6/9/21 > Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/11/21
10	HRG	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	> Received PR on 4/26/21 > For creation of TWG
11	SVN	MG-RDW21-014	MINGE N	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP	RDW	PB	10,000,000.00	1	> Received on 5/6/21 > For creation of TWG > Pre-proc meeting on 5/28/21
12	HRG	MG-A5M21-005	MINGEN	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 3	AGUS 4 HEPP	PB	35,000,000.00	1	> Received PR on 06/03/21 > For creation of TWG
13	HRG	MG-A7C21-011	MINGE N	GENERATOR SLIP RING FOR AG U1&2	AGUS 7	PB	17,000,000.00	1	> Received on 06/08/21 > For creation of TWG
14	APM	MG-A7M21-011	MINGE N	SUPP, DEL, INSTL, TESTING & COMM OF UNIT 5 EXCITATION SYSTEM	AGUS 7	PB	34,182,391.67	1	> Received on 06/08/21 > For creation of TWG
POWER ENGINEERING SERVICES							1,380,458,832		
1	JCU	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	>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 Cheestel Marine Industrial Corp dtd. 01/7/21 > Letter reply to Cheestel (Notice of Disqualification) presented on 1/27/21 > Letter of Cheestel (Motion of Reconsideration) presented on 2/10/21 > Letter from Cheestel 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 Cheestel 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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NO.	Buyer	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
2	HRG	SO-OPD20-015	PES	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	OPD	PB	19,964,000	1	> Received PR on 10/7/20 > Pre-proc on 10/23/20 > DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR
3	NCRA	HO-FFW21-001		RENOVATION AND CONSTRUCTION OF SECOND FLOOR OF BINGA FFWS DAM OFFICE AND CARSHED PROJECT	BINGA HEP, BINGA, ITOGON, BENGUET	PB2	6,702,000.00	1	> 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 (FAILED) ; pre-bid 4/27/21; ads on 4/22/21 > Bid opening report presented on 5/20/21 > Bidding (PB2) on 6/9/21; pre-bid on 5/28/21; ads on 5/21/21 > Bid evaluation report presented on 6/15/21
4	RJDL	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	> 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 moved on 5/31/21 as per SBB1 from on 5/24/21; pre-bid on 5/10/21; ads on 4/30/21 > Bid opening report presented on 6/4/21
5	CARM	HO-PIB21-004	PES	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	PB2	6,471,000.00	1	> 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 > Bidding on 6/14/21; pre-bid on 6/1/21; ads on 5/24/21 > Bid opening report presented on 6/18/21
6	CARM	HO-PIB21-005	PES	SARO S/D/I/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	> 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 (successful); pre-bid on 5/21/21; ads on 5/14/21 > For Bid opening report by the TWG > Bid opening report presented on 6/8/21 > Post-qua report presented on 6/21/21
7	RJDL	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	PB2	4,881,000.00	1	> 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 movd on 5/31/21 as per SBB1 from 5/24/21; pre-bid on 5/10/21; ads on 4/30/21 > Bid opening report presented on 6/4/21 ; for PB2 (due to incomplete bid oh Coulomb Energy Technik) > Bidding (PB2) 6/28/21; pre-bid on 6/16/21; ads on 6/8/21
8	RJDL	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	> 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 moved on 6/4/21 as per SBB3 from 5/31/21 as per SBB1 from 5/24/21; pre-bid on 5/10/21; ads on 4/30/21 > Bid Bulletin No. 3 presented on 5/26/21 > Bid opening report presented oh 6/8/21

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9	RJD	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	> 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 > Bidding on 6/15/21; pre-bid on 6/1/21; ads on 5/21/21 > Bid opening report presented on 6/17/21
10	RJD	HO-PIG21-011	PES	S/E/I OF SAN MIGUEL-VIGA 69 KV TRANSMISSION LINE PROJECT	SAN MIGUEL	PB	221,575,000.00	1	> 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 > Bidding on 6/10/21; pre-bid on 5/28/21; ads on 5/20/21
11	APM	HO-PIB21-007	PES	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT.	PB 109	PB	47,643,000.00	1	> Received on 05/20/21 > For creation of TWG > Preprocurement activities on-going > Pre-proc report presented on 6/11/21 > Bidding on 7/6/21; pre-bid on 6/22/21; ads on 6/14/21
12	APM	HO-PIB21-006	PES	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 3X600 KW DIESEL GENSETS FOR PB114 INCLUDING ASSOCIATED ELEC. EQUIPT.	PB 109	PB	67,480,000.00	1	> Received on 05/20/21 > For creation of TWG > Preproc report presented on 6/4/21 > Bidding on 6/30/21; pre-bid on 6/16/21; ads on 6/8/21
13	NRA	HO-FFW21-008	PES	DATA MANAGEMENT SOFTWARE AND NETWORK FIREWALL PROTECTION	PB	PB	3,700,000.00	1	> Received PR on 05/20/21 > For creation of TWG > Pre-proc report presented on 6/8/21 > Bidding on 6/30/21; prebid on 6/16/21; ads on 6/9/21
14	RJD	HO-FFW21-010	PES	BATTERY, ALKALINE NICKEL CADMIUM 1.2V, 100AH	PB	PB	1,230,000.00	1	> Received PR on 05/20/21 > For creation of TWG > Preproc report presented on 6/11/21
15	RJD	HO-TMD21-010	PES	CALIBRATOR STROBOSCOPE AND 2 OTHER ITEMS	TMD	PB	3,550,000.00	3	> Received on 05/25/21 > For creation of TWG
16	NBC	HO-DRW21-004	PES	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	DRW	PB	19,996,000.00	1	> Received on 06/01/21 > For creation of TWG > Pre-proc meeting on-going
17	RJD	HO-PIG21-008	PES	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	PIG	PB	6,289,800.00	1	> Received PR on 06/03/21 > For creation of TWG
SMALL POWER UTILITIES GROUP							388,563,143.26		
1	SVN	S3-JOL21-001	SPUG	S/D OF MECHANICAL SPARE PARTS FOR DAIHATSU DIESEL ENGINE, MODEL: 6DK-32 OF JOLO DPP	JOLO(SULU) DPP	PB3	14,262,580.00	24	> 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 (undergoe 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 TD 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 > Bidding (PB3); prebid on 6/4/21

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2	HRG	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	<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
3	SVN	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	<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 > Bid evaluation report presented on 6/15/21
4	SVN	S1-BIM21-007	SPUG	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 > Bid evaluation presented on 4/23/21 > Bidding on 5/18/21; pre-bid on 5/4/21; ads on 4/24/21 > Bid opening report presented on 5/26/21 > Post-qua to supplier on 6/1/21 > Post-qua report presented on 6/10/21
5	NRA	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	<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 > Awaiting revised TOR > Preproc report presented on 6/8/21 > Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/10/21
6	SVN	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	<ul style="list-style-type: none"> > Received PR on 11/20/20 > Approved creation of TWG dtd 1/20/21 > For review & checking of PR and bid docs > Preproc report presented on 2/4/21 > Bidding on 3/10/21 (FAILED-no bidder); pre-bid on 2/23/21; ads on 2/10/21 > Bidding (PB2) 4/8/21; pre-bid on 3/25/21; ads on 3/18/21 > Bid opening report presented on 4/28/21 > Post-qua report presented on 5/31/21
7	SVN	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	<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 > For preparation of post-qua report

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8	JCU	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	<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
9	JCU	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	<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
10	NCRA	S1-BMD21-001	SPUG	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 > Bid evaluation report presented on 6/21/21
11	RAA	S1-B1621-011	SPUG	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 presented on 5/24/21 > Bidding on 6/28/21; pre-bid on 6/15/21; ads on 6/4/21
12	JCU	S1-BAS21-002	SPUG	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 > Bid opening report presented on 5/6/21 > Bid Bulletin No. 2 presented on 5/24/21 > Bidding on 5/31/21; pre-bid on 5/18/21; ads on 5/10/21 > Bid opening report presented on 6/11/21
13	NBC	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	<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 > Bid evaluation report presented on 5/26/21 > Post-qua report presented on 6/4/21
14	JCU	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	<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; naemal 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 > Presented the following on 6/11/21: <ul style="list-style-type: none"> - Letter from Hi-Temp Industrial Trading & Allied Services dtd. 6/7/21 - Letter reply for Hi-Temp

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15	HRG	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	> 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 > Bid opening report presented on 6/2/21 > Post-qua report presented on 6/18/21
16	RJD	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	> 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 > Bid evaluation report presented on 5/26/21
17	SVN	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	> Received PR on 4/23/21 > For creation of TWG > Pre-proc meeting on 5/26/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/8/21
18	APM	S3-JOL21-008	SPUG	LEASE OF 4.5 MW MODULAR DIESEL GENSETS FOR JOLO DPP	JOLO DPP	PB	68,077,000.00	1	> 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 > Post-qua report presented on 6/18/21
19	SVN	S1-B0921-014	SPUG	ALTERNATOR AND 24 OTHER ITEMS	2MW PB 109	PB	5,030,200.00	25	> Received PR on 4/27/21 > For creation of TWG > Pre-proc meeting on 5/26/21 > Preproc report presented on 6/7/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/8/21
20	NBC	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	> Received PR on 4/30/21 > For creation of TWG > Preproc report presented on 5/19/21 > Bidding on 6/14/21; pre-bid on 5/31/21; ads on 5/20/21 > Bid evaluation report presented on 6/15/21
21	APM	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	> Received PR on 4/30/21 > For creation of TWG > Preproc report presented on 5/7/21 > Letter from United Power Rentals, Inc. presented on 5/20/21 > Bidding on 5/31/21; pre-bid on 5/17/21; ads on 5/10/21 > Post-qua report presented on 6/18/21
22	JCU	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	> Received PR on 4/26/21 > For creation of TWG > Bidding on 6/29/21; pre-bid on 6/17/21; ads on 6/1/21
23	SVN	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	> Received PR on 4/26/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21 > Pre-proc report presented on 6/10/21
24	SVN	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	> Received PR on 4/26/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21 > Pre-proc report presented on 6/10/21
25	NBC	SI-B0921-001	SPUG	DRY DOCKING, POWER BARGE 109	2MW PB 109	PB	8,250,000.00	1	> Received PR on 5/7/21 > For creation of TWG > Pre-proc report presented on 5/26/21 > Bidding on 6/22/21; pre-bid on 6/8/21; ads on 5/28/21
26	SVN	S1-BIM21-019	SPUG	AVR R450 AND 6 OTHER ITEMS	BIM	PB	1,559,000.00	7	> Received PR on 5/7/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 6/30/21; pre-bid on 6/15/21; ads on 6/7/21

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27	SVN	S1-MMG21-014	SPUG	BEARING KIT AND 16 OTHER ITEMS	MMG	PB	1,985,779.00	17	> Received PR on 5/7/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/7/21
28	SVN	S1-CAS21-018	SPUG	PACKING RING AND 62 OTHER ITEMS	CASIGURAN	PB	3,874,817.00	63	> Received PR on 05/24/21 > For creation of TWG
29	RBD	S1-PAD21-004	SPUG	BEARING KIT, CONNECTING ROD AND 53 OTHER ITEMS	PAD	PB	2,927,098.00	54	> Received PR on 05/24/21 > For creation of TWG > Preproc meeting presented on 6/17/21
30	NRA	S1-BAS21-014	SPUG	LEASE OF 1.1MW MODULAR GENERATED SETS	BAS	PB	18,730,000.00	1	> Received PR on 05/18/21 > For creation of TWG > Pre-proc report presented on 6/1/21 > Bidding on 6/23/21; pre-bid 6/10/21; ads on 6/3/21
31	NBC	S2-VOD21-013	SPUG	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	VOD	PB	7,000,000.00	1	> Received PR on 05/25/21 > For creation of RFQ & TOR
32	SVN	S1-CAS21-019	SPUG	PICK-UP MAGNETIC AND 49 OTHER ITEMS	CAS	PB	2,024,618.20	50	> Received PR on 05/25/21 > For creation of RFQ & TOR
33	SVN	S1-CAS21-020	SPUG	PIN, PISTON AND 42 OTHER ITEMS	CAS	PB	3,004,057.00	43	> Received PR on 05/31/21 > For creation of TWG
34	NBC	S3-MOD21-002	SPUG	SUPPLY LABOR FOR 2 YEARS SECURITY SERVICES	MOD	PB	36,595,138.88	1	> Received PR on 06/01/21 > For creation of TWG > Pre-proc meeting presented on 6/17/21
35	NBC	HO-OMR21-004	SPUG	FOR MRMD SECURITY SERVICES AND 2 OTHER ITEMS	OMR	PB	19,213,308.18	3	> Received PR on 06/02/21 > For creation of TWG
36	SVN	S1-BOA21-013	SPUG	COMPENSATOR AND 16 OTHER ITEMS	BOAC	PB	4,151,000.00	17	> Received PR on 06/02/21 > For creation of TWG
37	SVN	S1-TIN21-008	SPUG	FUEL FILTER AND 20 OTHER ITEMS	TINGLOY	PB	1,280,150.00	21	> Received PR on 06/02/21 > For creation of TWG
38	SVN	S1-BIM21-022	SPUG	PLATE AND 53 OTHER ITEMS		PB	6,118,118.00	54	> Received PR on 06/02/21 > For creation of TWG
39	SVN	S3-B0821-005	SPUG	SUPPLY OF LABOR SPECIAL TOOLS, CONSUMABLE MATERIALS AND EQUIPMENT WITH SPECIALIZATION TECHNICAL/MECHANIC FOR THE ON-SITE RESTORATION OF UNIT 2-DAIHATSU 6-DK 32 ENGINE PB 108	7.2 MW PB 108	PB	8,035,580.00	1	> Received PR on 4/27/21 > For creation of TWG > Return to EU incomplete Bid Docs (TDS) with DTF > Preproc report presented on 6/4/21 > Bidding on 7/6/21; pre-bid on 6/18/21; ads on 6/7/21
40	SVN	S1-LDP21-001	SPUG	AIR FILTER AND 14 OTHER ITEMS	LDP	PB	2,043,400.00	15	> Received on 06/08/21 > For creation of TWG
41	NBC	S3-B0821-019	SPUG	SECURITY SERVICES FOR PB 108	PB 108	PB	1,188,000.00	2	> Received on 06/09/21 > For creation of TWG
42	SVN	S1-M6921-013	SPUG	AUTO RECLOSER	MARINDUQUE	PB	2,000,000.00	1	> Received on 06/10/21 > For creation of TWG

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43	JCU	S3-SIT21-017	SPUG	CAMSHAFT AND 7 OTHER ITEMS	SIT	PB	1,395,000.00	8	> Received on 06/10/21 > For creation of TWG
44	ASD	HO-MRM21-003	SPUG	BRUSH PAINT AND SEVEN (7) OTHER ITEMS	MSD	SH	493,890.00	8	> Received PR on 3/30/21 > For creation of RFQ & TOR > Bidding on 5/17/21 > Post-qua tp supplier on-going
45	KCL	HO-MSD21-006	SPUG	SANITIZING MACHINE	MSD	SH	25,000.00	2	> Received PR on 4/16/21 > For Creation of RFQ & TOR > Bid opening report presented on 5/14/21 > Post-qua report presented on 6/4/21 & 6/11/21
46	JSM	HO-MSD21-008	SPUG	TRANSFORMER OIL	MSD	SH	600,000.00	1	> Received PR on 4/16/21 > For Creation of RFQ & TOR > Bidding on 5/18/21 > Bid opening report presented on 5/24/21
47	JSM	HO-MSD21-004	SPUG	LED ILUM LAMP AND THREE (3) OTHER ITEMS	MSD	SH	270,000.00	4	> Received PR on 4/16/21 > For Creation of RFQ & TOR > Bidding on 5/18/21 > Bid opening report presented on 5/24/21 > Post-qua report presented on 6/4/21 & 6/11/21
48	KCL	HO-MRM21-004	SPUG	PRINTER AND FOUR (4) OTHER ITEMS	MSD	SH	29,500.00	5	> Received PR on 4/14/21 > For creation of RFQ & TOR > Bid opening report presented on 5/14/21 > Post-qua report presented on 6/4/21
49	JSM	HO-MSD21-020	SPUG	DRILL PRESSER AND GRINDER	MSD	SH	100,000.00	2	> Received on 5/6/21 > For creation of RFQ & TOR > Bidding on 6/7/21 (FAILED) > Bidding on 6/14/21 > Bid opening report presented on 6/18/21
50	KFA	HO-OMR21-008	SPUG	DRUM CARTRIDGE AND 3 OTHER ITEMS	OMR	SH	102,000.00	4	> Received on 5/6/21 > Creation of RFQ & TOR 6/1/21 > Bidding on 6/8/21; ads on 6/2/21
51	JSM	HO-OMR21-007	SPUG	PAPER CUTTER HEAVY DUTY AND EMERGENCY LIGHT LED	OMR	SH	56,000.00	2	> Received on 5/6/21 > Awaiting soft copy of PRs > Bidding on 6/18/21
52	JSM	HO-OMR21-003	SPUG	TIRE SIZE	OMR	SH	171,500.00	1	> Received on 5/6/21 > Awaiting soft copy of PRs > Bidding on 6/18/21
53	ASD	HO-MRM21-005	SPUG	INSERT AND 9 OTHER ITEMS	MSD	SH	233,755.00	10	> Received PR on 5/6/21 > For creation of RFQ & TOR
54	ASD	HO-MRM21-007	SPUG	CLEANER AND 2 OTHER ITEMS	MSD	SH	118,800.00	3	> Received PR on 5/6/21 > For creation of RFQ & TOR
55	JFR	HO-OMR21-011	SPUG	FLAG PHILIPPINE	OMR	SH	85,000.00	3	> Received PR on 5/7/21 > For creation of RFQ & TOR > Bid opening report presented on 6/8/21
56	JSM	HO-OMR21-009	SPUG	AIR CONDITION UNIT WINDOW TYPE	OMR	SH	144,000.00	1	> Received PR on 5/10/21 > For creation of RFQ & TOR > Bidding on 6/10/21 > Bid opening report presented on 6/15/21
57	RJD	S1-TIN21-005	SPUG	CONSTRUCTION OF FUEL / OIL HANDLING FACILITY	TIN	SVP	850,000.00	1	> Received PR on 5/10/21 > For creation of RFQ & TOR > Bid opening report presented on 6/4/21

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58	KFA	HO-MSD21-009	SPUG	LAPTOP	MSD	SH	150,000.00	1	> Received on 05/14/21 > For creation of RFQ & TOR > RFQ & TOR for signature 6/10/21 > Bidding on 6/18/21
59	JCU	HO-MSD21-011	SPUG	SAFETY SOLVENT AND 2 OTHER ITEMS	MSD	SH	211,650.00	3	> Received on 05/14/21 > For creation of RFQ & TOR > Bidding on 6/16/21
60	JCU	HO-MSD21-017	SPUG	WELDING MASK AND TWO (2) OTHER ITEMS	MSD	SH	99,700.00	3	> Received on 05/14/21 > For creation of RFQ & TOR > Bidding on 6/16/21
61	JCU	HO-MSD21-018	SPUG	CORDLESS SCREWDRIVER DRILL AND 6 OTHER ITEMS	MSD	SH	154,599.01	7	> Received on 05/14/21 > For creation of RFQ & TOR > Bidding on 6/16/21
62	JFR	HO-MSD21-015	SPUG	CABINET - SAND BLASTING CABINET	MSD	SH	140,000.00	1	> Received PR on 05/24/21 > For creation of RFQ & TOR
63	JSM	HO-MRM21-006	SPUG	COOLANT EMULSION TYPE AND 2 OTHER ITEMS	MRM	SH	114,600.00	3	> Received PR on 05/18/21 > For creation of RFQ & TOR
64	JSM	HO-OMR21-010	SPUG	CARRIER, VEHICLE AND 2 OTHER ITEMS	OMR	SH	256,000.00	3	> Received PR on 05/18/21 > For creation of RFQ & TOR
65	JSM	HO-OMR21-022	SPUG	SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINT. OF MOTOR VEHICLES	OMR	SVP	51,600.00	2	> Received PR on 05/18/21 > For creation of RFQ & TOR
66	ASD	HO-MSD21-005	SPUG	CAPACITOR AND 14 OTHER ITEMS	MSD	SH	365,900.00	15	> Received PR on 05/18/21 > For creation of RFQ & TOR
67	JFR	HO-MSD21-010	SPUG	PAINT AND 3 OTHER ITEMS	MSD	SH	261,099.80	4	> Received PR on 05/18/21 > For creation of RFQ & TOR
68	ASD	HO-MSD21-012	SPUG	INSULATION SHEET AND 5 OTHER ITEMS	MSD	SH	343,000.00	6	> Received PR on 05/18/21 > For creation of RFQ & TOR
69	ASD	HO-MSD21-013	SPUG	WIRE - MAGNETIC WIRE AND 2 OTHER ITEMS	MSD	SH	997,500.00	3	> Received PR on 05/18/21 > For creation of RFQ & TOR
70	ASD	HO-MSD21-016	SPUG	ACETYLENE AND 9 OTHER ITEMS	MSD	SH	946,200.00	10	> Received PR on 05/18/21 > For creation of RFQ & TOR
71	RJD	S1-BIM21-018	SPUG	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK	BIM	SVP	600,000.00	1	> Received PR on 05/18/21 > For creation of RFQ & TOR > Bidding on 6/15/21
72	RJD	S1-MMG21-019	SPUG	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK	MMG	SVP	500,000.00	1	> Received PR on 05/18/21 > For creation of RFQ & TOR
73	KCL	HO-OMR21-018	SPUG	GREASE AND OIL	OMR	SH	48,000.00	2	> Received PR on 05/25/21 > For creation of RFQ & TOR
74	NBC	HO-OMR21-017	SPUG	SUPPLY OF LABOR, MATS, & EQUIPT. FOR THE REPAIR & MAINTENANCE OF BLDG. FOR MRDM REPAINTING AND PLASTERING OF ADMIN BLDG. AND PERIMETER FENCE	OMR	SVP	600,000.00	1	> Received PR on 05/25/21 > For creation of RFQ & TOR

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS
As of June 21, 2021

NO.	Buyer	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
75	NBC	HO-OMR21-015	SPUG	SUPPLY OF LABOR, MATS, & EQUIPT. FOR THE REPAIR & MAINTENANCE OF BLDG. FOR THE INSTALLATION OF TILES, TOILEY BOWLS AND OTHER COMFORT ROOM ACCESSORIES	OMR	SVP	300,000.00	1	> Received PR on 05/25/21 > For creation of RFQ & TOR
76	NBC	HO-OMR21-006	SPUG	BRUSH PAINT AND 13 OTHER ITEMS	OMR	SH	98,300.00	14	> Received PR on 05/25/21 > For creation of RFQ & TOR
77	JCU	HO-MRM21-010	SPUG	ACETYLENE AND 3 OTHER ITEMS	MRM	SH	182,112.00	4	> Received PR on 05/25/21 > For creation of RFQ & TOR
78	JCU	HO-MRM21-008	SPUG	BLADE FOR METAL CUTTING	MRM	SH	70,000.00	1	> Received PR on 05/25/21 > For creation of RFQ & TOR
79	JSM	HO-OMR21-024	SPUG	PUMP VACUUM AND JACK HYDRAULIC	OMR	SH	68,000.00	2	> Received PR on 05/31/21 > For creation of RFQ & TOR
80	JFR	HO-OMR21-023	SPUG	RIBBON TYPEWRITER AND CORRECTION TAPE	OMR	SH	10,100.00	2	> Received PR on 05/31/21 > For creation of RFQ & TOR
81	JFR	HO-OMR21-012	SPUG	FACE MASK, ALCOHOL ISOPROPHYL AND DISINFECTANT	OMR	SH	126,200.00	3	> Received PR on 05/31/21 > For creation of RFQ & TOR
82	RJD	HO-MRM21-012	SPUG	RELAY ON-TIME DELAY	MRM	SH	26,000.00	1	> Received PR on 05/31/21 > For creation of RFQ & TOR
83	JCU	S1-ARA21-007	SPUG	CONSTRUCTION OF CATCH BASIN FOR 30KL, 4KL & 7KL FUEL/USED OIL TANK	ARA	SVP	441,000.00	1	> Received PR on 05/31/21 > For creation of RFQ & TOR
84	ASD	HO-OMR21-020	SPUG	AIRCONDITIONING UNIT SPLIT WALL MOUNTED AND AIRCONDITIONING UNIT SPLIT FLOOR STANDING	OMR	SVP	275,000.00	2	> Received PR on 06/02/21 > For creation of RFQ & TOR
85	ASD	HO-MSD21-019	SPUG	TESTER - 5KV INSULATION RESISTANCE TESTER	MSD	SH	280,000.00	1	> Received on 06/07/21 > For creation of RFQ & tor
86	JFR	SO-SPU21-003	SPUG	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	SPUG	A-TO-A	185,718.00	1	> Received on 06/08/21 > For creation of RFQ & tor
44	JFR	SO-SPU21-004	SPUG	COFFEE MAKER, 6 CUPS AND 6 OTHER ITEMS	SPUG	SH	48,400.00	7	> Received on 06/08/21 > For creation of RFQ & tor
45	NRA	HO-OMR21-014	SPUG	INTERNET SUBSCRIPTION EXPENSES	OMR	SVP	600,000.00	1	> Received on 06/10/21 > For creation of RFQ & TOR
RESOURCE MANAGEMENT SERVICE							20,137,508.74		
1	NBC	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	> Received PR on 3/10/21 > For creation of TWG > Pre-proc report presented on 3/24/21 > Bidding on 4/20/21 (FAILED); 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 > Pre-proc report presented on 6/8/21 > Bidding (PB2) 6/30/21; pre-bid on 6/18/21; ads on 6/10/21