

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS
As of July 2, 2021**

NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
GRAND TOTAL							2,725,638,556.26		
ADMINISTRATION AND FINANCE GROUP							720,416,876.44		
1	RAA	PB	HO-TFM21-032	ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS	TFMD	PB	431,793,115.44	2	<ul style="list-style-type: none"> > Received PR on 12/16/20 > For approval of creation of TWG > Pre-proc approved on 12/22/20 > Bidding on 01/18/21; pre-bid on 01/05/21; ads on 12/30/20 > Letter from Temps and Staffers presented on 2/11/21 > For preparation of Post-qua report by TWG on 2/15/21 > Post-qua report presented on 2/18/21 > MANCOM Presentation on 2/26/21 ; 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 (Further study & set a meeting with LBP Resources Devt. Corp. > 4-15-21 EU's meeting with LBPRDC > Memo from A.P Japon dtd. 6/24/21 & draft BAC resolution presented on 6/28/21
2	NRA	PB	HO-CBM21-005	S/D OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC (CY 2021)	CBMD	PB	3,713,232.00	117	<ul style="list-style-type: none"> > Received PR on 1/25/21 > Creation of TWG on 1/28/21; if approved, possible meeting on 2/2/21 > On-going revision of TOR and verification from end-user the quantity per box of medicine from 2/8/21 to 2/17/21 > Pre-proc report presented on 2/18/21 > Bidding on 3/15/21; pre-bid on 3/1/21; ads on 2/19/21 > Bid Bulletin no. 1 Presented on 3/4/21 > Bid proposal of bidders given to EU on 3/17/21 > Technical evaluation received on 4/7/21 > Bid opening report presented on 4/26/21 > For creation of Post-qua report

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3	JCU	PB	HO-TFM21-030	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1.5 MVA, 35.5KV/480V, 3 PHASE 60Hz OIL FILLED TRANSFORMER FOR NPC H.O.	TFMD	PB	16,741,000.00	1	<ul style="list-style-type: none"> > Received PR on 2/5/21 > For creation of TWG > Pre-proc meeting on 2/10/21; for further evaluation of TWG > Pre-proc report presented on 2/18/21 & 2/24/21 > Tender Documents for revision > Requested DDD thru memo dtd. 2/24/21 > Received revised TD possible on 3/5/21 as per memo > Received revised TD on 3/17/21 > Pre-proc report presented on 3/25/21 > Bidding on 4/28/21; pre-bid on 4/16/21; ads on 4/18/21 > 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)
4	RJD	PB	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 6/1/21; 6/24/21 > Bid opening report presented on 6/23/21
5	APM	PB	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 > Post-qua report presented on 6/29/21
6	SVN	PB	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 > Bid opening report presented on 6/23/21 > Letter from GEOS dtd. 6/23/21 presented on 6/28/21 & letter reply
7	JCU	PB	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 > Pre-proc report presented on 6/22/21 > Bidding on 7/13/21; pre-bid on 7/1/21; ads on 6/24/21
8	APM	PB	HO-FFW21-007	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	FFW	PB	16,598,000.00	1	<ul style="list-style-type: none"> > Received on 06/16/21 > For creation of TWG
9	APM	PB	HO-TFM21-004 & HO-WMD21-002	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 1,3,5,7 & 9 (PR 2)	TFMD	PB	82,174,750.00	1,3,5,7, & 9	<ul style="list-style-type: none"> > Received PR on 3/9/21 > Packages 1,3,5,7 & 9 > Revision of Tender Documents 6/14/21 > Bidding on 7/7/21; Pre-bid on 6/24/21; ads on 6/16/21 > Presented to BAC on 6/29/21
10	ASD	AMP	HO-TFM21-026	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

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NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
11	JFR	AMP	HO-FND21-001	NPC OFFICIAL RECEIPTS/ PAYMENT INSTRUCTION FORMS (item nos. 1-4)	FMD	A-A	109,170.00	4	> Received PR on 3/1/21 > For creation of RFQ & TOR
12	JFR	AMP	HO-TDD21-002	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
13	KFA	AMP	HO-FRM21-001	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 (APPROVED) > Awaiting tech.evaluation
14	KFA	AMP	HO-PRA21-001	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) > Post-qua report presented on 6/30/21; on-going signature
15	KFA	AMP	HO-PRA21-002	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) on-going signature
16	ASD	AMP	HO-TDD21-004	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
17	ASD	AMP	HO-CRT21-003	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
18	JFR	AMP	HO-TFM21-070	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
19	ASD	AMP	HO-TFM21-069	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
20	JFR	AMP	HO-TFM21-072	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

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21	ASD	AMP	HO-TFM21-073	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
22	ASD	AMP	HO-TFM21-062	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
23	KFA	AMP	HO-TDD21-001	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 (approved) on-going signature
24	ASD	AMP	HO-TFM21-088	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
25	KFA	AMP	HO-LGS21-001	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 (FAILED) > Bidding on 7/12/21
26	ASD	AMP	HO-TDD21-003	CAMERA DSLR AND 2 OTHER OTEMS	TDD	SH	80,000.00	3	> Received on 4/23/21 > For creation of RFQ & TOR > Bidding on 6/11/21
27	KCL	AMP	HO-GAD21-001	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
28	KFA	AMP	HO-GAD21-002	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 (FAILED); ads on 6/21/21 > Bidding on 6/18/21 (FAILED); ads on 6/10/21 > Bidding on 6/28/21; ads on 6/18/21
29	JFR	AMP	HO-WIT21-007	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
30	KFA	AMP	HO-FPD21-002	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 (FAILED); ads on 6/10/21 > Bidding on 6/28/21; ads on 6/18/21
31	ASD	AMP	HO-TFM21-090	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
32	ASD	AMP	HO-WIT21-003	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

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33	ASD	AMP	HO-WIT21-004	AIR PURIFIER WITH HUMIDIFIER AND SURGE PROTECTOR	WIT	SH	34,000.00	2	> Received PR on 05/17/21 > For creation of RFQ & TOR
34	ASD	AMP	HO-WIT21-005	CALCULATOR AND PUSH CART HARD PLASTIC PLATFORM	WIT	SH	12,680.00	2	> Received PR on 05/17/21 > For creation of RFQ & TOR
35	JCU	AMP	HO-TFM21-092	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
36	JCU	AMP	HO-TFM21-112	MILD STEEL PLATE AND 9 OTHER ITEMS	TFM	SH	71,380.00	10	> Received PR on 05/25/21 > For creation of RFQ & TOR
37	KCL	AMP	HO-TFM21-108	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 > Bid evaluation report presented on 6/28/21
38	KFA	AMP	HO-AFG21-001	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 (FAILED) > Bidding on 7/5/21
39	ASD	AMP	HO-FMG21-006	HYDROMETER AND 4 OTHER ITEMS	FMG	SH	132,140.00	5	> Received PR on 05-07-21 > For creation of RFQ & TOR
40	KFA	AMP	HO-FMG21-005	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 (SUCCESSFUL) > Bid opening report presented on 6/30/21
41	JFR	AMP	HO-TFM21-121	EXHAUST FAN WALL MOUNTED	TFM	SH	30,000.00	1	> Received PR on 05/27/21 > For creation of RFQ & TOR
42	KFA	AMP	HO-BPR21-001	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
43	KFA	AMP	HO-BSD21-001	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
44	ASD	AMP	HO-TFM21-109	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
45	JFR	AMP	HO-FPB21-001	AIRCONDITIONING UNIT AND 2 OTHER ITEMS	FBP	SVP/SH	301,500.00	3	> Received PR on 05/27/21 > For creation of RFQ & TOR > Bid evaluation report presented on 6/29/21
46	KFA	AMP	HO-PUR21-002	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 (SUCCESSFUL) > Bid evaluation report presented on 6/23/21
47	KFA	AMP	HO-PUR21-001	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 (SUCCESSFUL) > Bid opening report presented on 6/23/21

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48	ASD	AMP	HO-TFM21-119	36W UV GERMICIDAL TUBELIGHT	TFM	SH	26,000.00	1	> Received on 06/07/21 > For creation of RFQ & TOR
49	ASD	AMP	HO-TFM21-126	BATTERY (RECHARGEABLE)	TFM	SH	35,000.00	1	> Received on 06/08/21 > For creation of RFQ & TOR
50	ASD	AMP	HO-TFM21-093	WATERPROOFING CLEVERSIL AND 5 OTHER ITEMS	TFM	SH	194,495.00	6	> Received on 06/08/21 > For creation of RFQ & TOR
51	JSM	AMP	HO-TFM21-091	ELECTRICAL TAPE, PVC AND 5 OTHER ITEMS	TFM	SH	55,000.00	6	> Received on 06/15/21 > For creation of RFQ & TOR
52	JFR	AMP	HO-CRT21-007	TONER CARTRIDGE AND 3 OTHER ITEMS	CRT	SH	124,800.00	4	> Received on 06/15/21 > For creation of RFQ & TOR
53	JFR	AMP	HO-CRT21-006	MAINTENANCE CARTRIDGE AND 2 OTHER ITEMS	CRT	SH	30,350.00	3	> Received on 06/15/21 > For creation of RFQ & TOR
54	JFR	AMP	HO-CRT21-005	HP INK CARTRIDGE AND 5 OTHER ITEMS	CRT	SH	48,000.00	6	> Received on 06/15/21 > For creation of RFQ & TOR
55	JFR	AMP	HO-CRT21-002	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS SCANNER ROWE RCS4000	CRT	SVP	100,000.00	1	> Received on 06/15/21 > For creation of RFQ & TOR
56	ASD	AMP	HO-TFM21-135	NAME PLATE FOR DOOR WALL	TFM	SVP	40,000.00	1	> Received on 06/18/21 > For creatio of RFQ & TOR
57	NRA	AMP	HO-WIT21-008	EXTERNAL APPRAISAL FOR THE PRIVATIZATION/SALE OF LEASED FACILITIES IN CALAPAN DPP	WIT	SVP	250,000.00	1	> Received on 06/23/21 > For creation of RFQ & TOR
58	RJD	AMP	HO-BCS21-003	CAMERA WEB AND 3 OTHER ITEMS	BCSD	SH	450,000.00	4	> Received on 06/28/21 > For creation of RFQ & TOR
59	RJD	AMP	HO-BCS21-004	DATE AND TIME STAMPING AND 6 OTHER ITEMS	BCSD	SH	161,060.00	7	> Received on 06/28/21 > For creation of RFQ & TOR
60	RJD	AMP	HO-BCS21-005	PROJECTOR	BCSD	SVP	165,000.00	1	> Received on 06/28/21 > For creation of RFQ & TOR
61		AMP	HO-WIT21-011	FORM, GENERAL	WIT	AA	78,008.40	2	> Received on 06/28/21
62		AMP	HO-WIT21-010	FOLDER, MOLAR FILE VERTICAL	WIT	SH	873,649.42	2	> Received on 06/28/21

CORPORATE AFFAIRES GROUP

51,228,600.00

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1	HRG	PB	HO-IST20-014	TWO(2) YEAR 300MBPS OR ABOVE COMMITTED INFORMATION RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	ITSD	PB	1,200,000.00	1	<ul style="list-style-type: none"> > Received PR 1/26/21 > Pre-proc report presented on 8/26/20 > Bidding on 9/17/20(failed); pre-bid on 9/4/20; ads on 8/28/20 > Bid evaluation report presented on 9/18/20(RE-BIDDING) > Bidding on 10/13/20; pre-bid on 9/29/20; ads on 9/19/20 > Bid opening report presented on 10/21/20 > Bidder did not appear during post-qua; For post-qua report > Post-qua report (failed bid) presented to BAC 10/28/20 > Memo to R. Manansala for review & evaluation of specs. dtd. 11/3/20 > Received revised TD & CBI on 12/18/20 forwarded to facilitator HRG > Received orig PR with revised TD dtd. 1/26/21 > Pre-proc report presented on 1/28/21 > Bidding on 2/22/21; pre-bid on 2/8/21; ads on 1/29/21 > Bid opening report presented on 2/23/21 > Post qua to supplier on 3/4/21 > Post-qua report presented on 3/17/21 > Post-qua report on-going signature
2	APM	PB	HO-IST21-001	COMPUTER LEASING AND 5 OTHER ITEMS	ITSD	PB	47,628,000.00	6	<ul style="list-style-type: none"> > Request Extension of BIDD Internet Gateway for NPC under PO No. 056723 TBC > 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
3	NBC	PB	HO-SBP21-004	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	SBP	PB	2,400,600.00	2	<ul style="list-style-type: none"> > Received PR on 06/01/21 > For creation of TWG > preproc report presented on 6/28/21
4	KCL	AMP	HO-SPD21-001	SCIENTIFIC CALCULATOR	SPD	SH	9,000.00	1	<ul style="list-style-type: none"> > 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
5	JSM	AMP	HO-RDD21-001	PAPER CUTTER AND THREE(3) OTHER ITEMS	RDD	SH	38,600.00	3	<ul style="list-style-type: none"> > Received PR on 3/03/21 > RFQ creation > Bidding on 4/27/21 (FAILED) > Bidding on 5/5/21 (FAILED) > Bidding on 5/20/21(FAILED) > Bidding on 6/3/21 (FAILED) > Bidding on 6/14/21
6	JFR	AMP	HO-SPD21-003	COMPUTER WEBCAM	SPD	SH	15,050.00	1	<ul style="list-style-type: none"> > 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 > Bid evaluation report presented on 6/23/21
7	JFR	AMP	HO-SPD21-004	COMPUTER HEADSET	SPD	SH	23,700.00	1	<ul style="list-style-type: none"> > 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
8	JFR	AMP	HO-ETD21-003	FOLDER, LEVER ARCH FILE	ETD	SH	15,275.00	2	<ul style="list-style-type: none"> > 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

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As of July 2, 2021

NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
9	JFR	AMP	HO-ETD21-002	WEB CAMERA	ETD	SH	18,900.00	1	> Received PR on 3/10/21 > For creation of RFQ & TOR > Bidding on 6/11/21
10	JFR	AMP	HO-SBP21-002	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
11	KFA	AMP	HO-IST21-002	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)
12	KFA	AMP	HO-MWA21-004	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 > Post-qua report presented on 6/25/21 (approved); on-going signature
13	KFA	AMP	HO-MWA21-005	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 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21
14	ASD	AMP	HO-MWA21-007	BATTERY AND 5 OTHER ITEMS	MWA	SH	65,180.00	6	> Received PR on 5/6/21 > For creation of RFQ & TOR
15	JRM	AMP	HO-AWA21-009	BULB LED, 12 WATTS, 220VAC, 60HZ	AWAT	SH	12,000.00	1	> Received PR on 05/14/21 > For creation of RFQ & TOR > Bid evaluation report presented on 6/28/21
16	JRM	AMP	HO-AWA21-010	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
17	NBC	AMP	HO-AWA21-004	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 > Bid evaluation report presented on 6/23/21
18	JRM	AMP	HO-CWA21-003	BATTERY AND TIRES	CWAT	SH	66,000.00	2	> Received PR on 05/18/21 > For creation of RFQ & TOR
19	KFA	AMP	HO-CWA21-005	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(FAILED) > Bidding on 7/5/21
20	JFR	AMP	HO-CWA21-006	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 > Bid evaluation report presented on 6/28/21

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21	KFA	AMP	HO-UAR21-002	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 (FAILED) > Bidding on 7/5/21
22	JFR	AMP	HO-UAR21-004	ALCOHOL	UARWAT	SH	7,500.00	1	> Received PR on 05/18/21 > For creation of RFQ & TOR
23	JCU	AMP	HO-UAR21-006	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
24	JRM	AMP	HO-AWA21-007	FLASHLIGHT AND 5 OTHER ITEMS	AWAT	SH	74,000.00	6	> Received PR on 05/18/21 > For creation of RFQ & TOR
25	JRM	AMP	HO-IST21-011	UPS BATTERY AND SNMP CARD	IST	SVP	69,000.00	2	> Received PR on 05/18/21 > For creation of RFQ & TOR
26	JRM	AMP	HO-CWA21-002	BULB LED	CWA	SH	2,789.00	1	> Received PR on 05/18/21 > For creation of RFQ & TOR
27	NRA	AMP	HO-CCD21-002	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
28	JFR	AMP	HO-MWA21-006	HIKING SHOES	MWA	SH	36,000.00	1	> Received PR on 05/21/21 > For creation of RFQ & TOR
29	ASD	AMP	HO-WMD21-003	DRONE AND 3 OTHER ITEMS	WMD	SH	720,000.00	4	> Received PR on 05/26/21 > For creation of RFQ & TOR
30	NRA	AMP	HO-IST21-013	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
31	JFR	AMP	HO-MAG21-006	ALCOHOL ETHYL AND 3 OTHER ITEMS	MAG	SH	2,407.00	4	> Received on 06/04/21 > For creation of RFQ & TOR
32	JSM	AMP	HO-UAR21-008	TIRE TUBELESS AND 13 OTHER ITEMS	UAR	SH	150,240.00	14	> Received on 06/08/21 > For creation of RFQ & TOR
33	JFR	AMP	HO-SBP21-003	TONER CARTRIDGE AND 3 OTHER ITEMS	SBP	SH	107,500.00	4	> Received on 06/22/21
34	ASD	AMP	HO-BBW21-008	CAMERA DIGITAL	BWAT	SH	55,000.00	1	> Received on 06/18/21 > For creation of RFQ & TOR
35	NRA	AMP	HO-LAR21-005	ALCOHOL 70% ISOPROPYL 500ML AND 3 OTHER ITEMS	LAR	SH	28,120.00	4	> Received on 06/18/21 > For creation of RFQ & TOR
36	NRA	AMP	HO-BBW21-007	CABINET STEEL, LATERAL, 4 LEVEL HORIZONTAL	BWAT	SH	60,000.00	1	> Received on 06/18/21 > For creation of RFQ & TOR

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37	KCL	AMP	HO-IST21-015	CONTINUOUS FORM CARBONLESS 2 PLY 280X378MM AND FORM CONTINUOUS	IST	SH	200,000.00	2	> Received on 06/23/21 > For creation of RFQ & TOR
38	ASD	AMP	HO-IST21-010	NETWORK TESTER AND 4 OTHER ITEMS	IST	SVP	406,000.00	5	> Received on 06/23/21 > For creation of RFQ & TOR
39	ASD	AMP	HO-LAR21-006	ANGLE BAR AND 11 OTHER ITEMS	LAR	SH	101,740.00	12	> Received on 06/23/21 > For creation of RFQ & TOR
40	JCU	AMP	HO-BBW21-009	BATTERY 3SMF AND 2 OTHER ITEMS	BBW	SH	136,000.00	3	> Received on 06/25/21 > For creation of RFQ & TOR
41	RJD	AMP	HO-AWA21-005	PRINTER SCANNER AND DEVELOPER AND SCREEN PROJECTOR	AWA	SH	58,000.00	2	> Received on 06/25/21 > For creation of RFQ & TOR
42	JCU	AMP	HO-AWA21-006	GENERATOR AND SPRAYER	AWA	SH	125,000.00	2	> Received on 06/25/21 > For creation of RFQ & TOR
43	RJD	AMP	HO-CWA21-004	GPS RECEIVER TOUCH SCREEN	CWA	SH	80,000.00	1	> Received on 06/28/21 > For creation of RFQ & TOR
44	RJD	AMP	HO-IST21-009	CAMERA POD AND 4 OTHER ITEMS	IST	SVP	355,200.00	5	> Received on 06/28/21 > For creation of RFQ & TOR
45	JSM	AMP	HO-TWT21-009	BAG POLYETHYLENE AND 4 OTHER ITEMS	TWT	SH	153,000.00	5	> Received on 06/28/21 > For creation of RFQ & TOR
46	JSM	AMP	HO-TWT21-006	BATTERY 38MF AND BATTERY CB5L-B	TWT	SH	13,820.00	2	> Received on 06/28/21 > For creation of RFQ & TOR
47	JSM	AMP	HO-TWT21-005	INK BLACK AND 3 OTHER ITEMS	TWT	SH	6,650.00	4	> Received on 06/28/21 > For creation of RFQ & TOR
48	JSM	AMP	HO-TWT21-003	HARD DRIVE EXTERNAL	TWT	SH	13,640.00	1	> Received on 06/28/21 > For creation of RFQ & TOR
49	JSM	AMP	HO-TWT21-002	LAMP LED	TWT	SH	5,000.00	1	> Received on 06/28/21 > For creation of RFQ & TOR
50		AMP	HO-TWT21-007	AIR PURIFIER WITH HUMIDIFIER	TWT	SH	80,190.00	1	> Received on 06/25/21
51		AMP	HO-BBW21-011	TV/VIDEO PLUGGING	BBW	SH	192,568.00	1	> Received on 06/25/21

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MINDANAO GENERATION							206,211,391.67		
1	JCU	PB	MG-PLM19-006	SUPPLY, LABOR, TOOLS, EQUIPMENT, MATERIALS, TECHNICAL EXPERTISE AND SUPERVISION FOR THE ON-LINE POLYCHLORINATED BIPHENYL (PCB) TREATMENT OF TWO (2) UNITS OF 31.5 MVA POWER TRANSFORMERS AT PULANGI IV HEP	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	PB	MA-A2M21-004	CONSTRUCTION, SUPPLY, INSTALLATION, TEST AND COMMISSIONING OF LIFTING STRUCTURE FOR BULK HEAD GATES (AGUS 1 HEP)	AGUS 1 HEPP COMPLEX, BASAK, MARAWI CITY, LANA DEL SUR	PB	28,579,000.00	1	<ul style="list-style-type: none"> > Received PR on 12/11/20 > DEC 4 TO 11-LOCKDOWN IN HO-NPC > DEC. 14-RAPIT TEST > For creation of TWG > For revision of TD > Received revised tender documents on 2/8/21 > For signature of TWG Creation > Awaiting CBI CY 2022 > 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 > Bidding on 7/12/21; pre-bid on 6/28/21; ads on 6/18/21
3	HRG	PB	MG-PLM20-048	S/D/I/T AND COMMISSIONING OF TRANSFORMER ON-LINE CURING SYSTEM INCLUDING APPURTANCES FOR UNIT NO. 1 OF PULANGI IV HEPP	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) >
4	HRG	PB	MG-PAT21-001	S/D OF TURBINE BREAK RUNNER PLATE FOR PULANGI IV HEP	PULANGI IV	PB	14,200,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Pre-proc meeting on 4/15/21; awaiting preproc report > Pre-proc report presented on 5/3/21 > Memo from A. O. Antonio dtd. 4/30/21 presented on 5/3/21 > Bidding on 5/24/21; pre-bid on 5/12/21; ads on 5/4/21 > Bid Bulletin no. 1 presented on 5/18/21 > Bid opening report presented on 6/9/21
5	HRG	PB	MG-ASC21-004	S/D OF CONSERVER TANK FOR 62 MVA POWER TRANSFORMER OF AGUS 4 HEPP	AGUS 4 HEPP, ILIGAN CITY, LANA DEL NORTE	PB	15,000,000.00	1	<ul style="list-style-type: none"> > 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
6	HRG	PB	MG-A7C21-007	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	<ul style="list-style-type: none"> > Received PR on 4/26/21 > For creation of TWG
7	SVN	PB	MG-RDW21-014	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP	RDW	PB	10,000,000.00	1	<ul style="list-style-type: none"> > Received on 5/6/21 > For creation of TWG > Pre-proc meeting on 5/28/21
8	HRG	PB	MG-ASM21-005	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 3	AGUS 4 HEPP	PB	35,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 06/03/21 > For creation of TWG
9	HRG	PB	MG-A7C21-011	GENERATOR SLIP RING FOR AG U1&2	AGUS 7	PB	17,000,000.00	1	<ul style="list-style-type: none"> > Received on 06/08/21 > For creation of TWG

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10	APM	PB	MG-A7M21-011	SUPP, DEL, INSTL, TESTING & COMM OF UNIT 5 EXCITATION SYSTEM	AGUS 7	PB	34,182,391.67	1	<ul style="list-style-type: none"> > Received on 06/08/21 > For creation of TWG > Preproc report presented on 6/30/21
POWER ENGINEERING SERVICES							1,355,357,800		
1	JCU	PB	HO-PIB20-007	DESIGN, SUPPLY, DELIVERY, TEST & COMM. OF TWO (2) UNITS OF 5MW POWER BARGE - 1 LOT - BO. OBRERO, ILO-ILO CITY	ILO-ILO CITY	PB	921,672,000	1	<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 > BRPMC presentation on 1/1/20 > 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. 01/17/21 > 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 BR Board approved the statement of the protest on 30 March meeting
2	HRG	PB	SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	OPD	PB	19,964,000	1	<ul style="list-style-type: none"> > Received PR on 10/7/20 > Pre-proc on 10/23/20 > DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR
3	RJDL	PB	HO-PIC21-002	S/E/I/T AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINE AT TAPIANTANA ISLAND, TABUAN LASA, BASILAN	TAPIANTANA ISLAND, TABUAN LASA, BASILAN	PB	4,869,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/12/21 > For creation of TWG > Pre-proc meeting on 4/16/21 > Awaiting pre-proc report; for presentation to BAC on 4/23/21 > Bidding moved on 5/31/21 as per SBB1 fromon 5/24/21; pre-bid on 5/10/21; ads on 4/30/21 > Bid opening report presented on 6/4/21 > Post-qua report presented on 6/28/21 & 6/29/21
4	CARM	PB	HO-PIB21-004	SARO S/D/I/T OF 3 UNITS OF 25KW _e TRAILER-MOUNTED DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC MINUYAN, SJD M BULACAN	MINUYAN, SAN JOSE DEL MONTE	PB2	6,471,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/15/21 > For creation of TWG > Approved creation of TWG on 3/17/21 > Pre-procurement report presented on 4/8/21 > Bidding 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

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5	RJDL	PB	HO-PIG21-006	SUPPLY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE AT BUTAWANAN, SIMURA, CAMARINES SUR	BUTAWANAN, SIMURA, CAMARINES SUR	PB2	4,881,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Approved Creation of TWG on 3/25/21 > Pre-proc meeting on 4/16/21 > Awaiting pre-proc report ; for presentation to BAC on 4/27/21 > 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 ob Coulomb Energy Technik) > Bidding (PB2) 6/28/21; pre-bid on 6/16/21; ads on 6/8/21
6	RJDL	PB	HO-PIG21-005	S/E/I/T AND COMMISSIONING OF 7.97/13.8 KV DISTRIBUTION LINE AT CALUTCOT ISLAND, BURDEOS, QUEZON	CALUTCOT ISLAND, BURDEOS, QUEZON	PB	6,165,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Approved Creation of TWG on 3/25/21 > Pre-proc meeting on 4/16/21 > Awaiting pre-proc report ; for presentation to BAC on 4/27/21 > 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 > Post-qua report presented on 6/28/21
7	RJD	PB	SO-OPD21-004	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	<ul style="list-style-type: none"> > 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
8	RJD	PB	HO-PIG21-011	S/E/I OF SAN MIGUEL-VIGA 69 KV TRANSMISSION LINE PROJECT	SAN MIGUEL	PB	221,575,000.00	1	<ul style="list-style-type: none"> > 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 moved on 6/17/21 on 6/10/21; pre-bid on 5/28/21; ads on 5/20/21 > Presented on 6/23/21 -Letter from Fabmik dtd. 6/17/21 & Letter reply > MR letter received on 6/25/21
9	APM	PB	HO-PIB21-007	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT.	PB 109	PB	47,643,000.00	1	<ul style="list-style-type: none"> > Received on 05/20/21 > For creation of TWG > Preprocurement activities on-going > Pre-proc report presented on 6/11/21 > Bidding on 7/6/21; pre-bid on 6/22/21; ads on 6/14/21 > Letter from Superserve dtd. 6/25/21 & letter reply presented on 6/28/21
10	APM	PB	HO-PIB21-006	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	<ul style="list-style-type: none"> > 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 > Presented ob 6/23/21 -Letter from kempal dtd. 6/21/21 & Letter reply
11	NRA	PB	HO-FFW21-008	DATA MANAGEMENT SOFTWARE AND NETWORK FIREWALL PROTECTION	PB	PB	3,700,000.00	1	<ul style="list-style-type: none"> > 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
12	RJD	PB	HO-FFW21-010	BATTERY, ALKALINE NICKEL CADMIUM 1.2V, 100AH	PB	PB	1,230,000.00	1	<ul style="list-style-type: none"> > Received PR on 05/20/21 > For creation of TWG > Preproc report presented on 6/11/21 > Bidding on 7/6/21; pre-bid on 6/23/21; ads on 6/15/21
13	RJD	PB	HO-TMD21-010	CALIBRATOR STROBOSCOPE AND 2 OTHER ITEMS	TMD	PB	3,550,000.00	3	<ul style="list-style-type: none"> > Received on 05/25/21 > For creation of TWG > Pre-proc report presented on 6/23/21

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14	NBC	PB	HO-DRW21-004	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 > Preproc report presented on 6/22/21 > Bidding on 7/12/21; pre-bid 6/30/21; 6/22/21
15	RJD	PB	HO-PIG21-008	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 > Preproc report presented on 6/28/21
16	JFR	AMP	HO-DDD20-002B	AUTOMATIC DATER STAMP MACHINE (item no. 1)	DDD	SH	25,000.00	3	> Received PR on 10/27/20 > Return to EU for revision of specification > Return to EU for revision of specification > Bidding on 11/24/20 (FAILED); ads on 11/19/20 > Bidding on 12/1/20 ; ads on 11/24/20 > For technical evaluation of EU
17	JSM	AMP	HO-EMA21-003	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIPMENT CALIBRATION - PH METER AND 4 OTHER ITEMS	EMAD	SVP	155,000	5	> Bidding on 5/28/21 > Pos-qua report presented on 6/24/21
18	JSM	AMP	HO-EMA21-001	SAFETY MASK	EMAD	SH	6,000.00	1	> Received PR on 4/16/21 > For creation of RFQ & TOR > Bidding on 5/19/21(FAILED) > Rescheduled from 5/26/21 to 6/3/21(FAILED) > Bidding on 6/14/21
19	JSM	AMP	HO-EMA21-0003	OPERATION AND MAINTENANCE-LABORATORY EQUIPMENT (Item nos. 1-6)	EMAD	SVP	175,000.00	6	> Received PR on 4/14/21 >For creation of RFQ & TOR
20	JSM	AMP	HO-EMA21-004	SAMPLING BOTTLES AND FOUR (4) OTHER ITEMS (items 1-5)	EMAD	SVP	68,000.00	5	> Received PR on 4/14/21 >For creation of RFQ & TOR > Bidding on 5/19/21(FAILED) > Rescheduled from 5/26/21 to 6/3/21 (FAILED) > Bidding on 6/14/21
21	JSM	AMP	HO-EMA21-005	SUPPLY OF LABOR AND REPAIR -ANALYTICAL BALANCE AND TWO (2) OTHER ITEMS	EMAD	SVP	60,000.00	3	> Received PR on 4/14/21 >For creation of RFQ & TOR > Bidding on 5/28/21 > .Post-qua report presented on 6/24/21
22	JSM	AMP	HO-EMA21-006	MEMBRANE FILTER CELLULOSE ESTER OR POLYCARBONATE UNGRINDED	EMAD	SVP	30,000.00	1	> Received PR on 4/14/21 >For creation of RFQ & TOR > Bidding on 5/19/21(FAILED) > Rescheduled from 5/26/21 to 6/2/21(FAILED) > Bidding on 6/14/21
23	JSM	AMP	HO-EMA21-008	SPECTROPHOTOMETER PORTABLE	EMAD	SVP	562,000.00	1	> Received PR on 4/14/21 >For creation of RFQ & TOR > Rescheduled from 5/28/21 to 6/2/21 > Post-qua report presented on 6/24/21
24	JSM	AMP	HO-EMA21-009	LABORATORY SUPPLIES (item nos. 1-18)	EMAD	SH	181,000.00	18	> Received PR on 4/14/21 >For creation of RFQ & TOR > Bidding on 5/19/21(FAILED) > Rescheduled from 5/26/21 to 6/2/21 > Bid opening report presented on 6/11/21
25	JSM	AMP	HO-EMA21-011	ANALYZER WATER QUALITY CHECKER	EMAD	SVP	345,000.00	1	> Received PR on 4/20/21 > For creation of RFQ & TOR > Rescheduled from 5/28/21 to 6/2/21 > Post-qua report presented on 6/24/21

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NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
26	KFA	AMP	HO-PEM21-001	CAMERA WEBCAM AND 2 OTHER ITEMS	PEMS	SH	83,750.00	3	> Received PR on 4/21/21 > For creation of RFQ and TOR > Bidding on 6/8/21 (FAILED); ads on 6/2/21 > Bidding on 6/17/21 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21
27	KFA	AMP	HO-QAS21-003	CAMERA WEBCAM	QASD	SH	32,000.00	1	> Received PR on 4/21/21 > For creation of RFQ and TOR > Bidding on 6/8/21 (FAILED); ads on 6/2/21 > Bidding on 6/17/21 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21
28	KCL	AMP	HO-TMD21-008	JACKET WATERPROOF	TMSD	SH	81,000.00	1	> Received PR on 4/21/21 > For creation of RFQ and TOR > Bidding on 5/25/21 (FAILED) > Bidding on 6/7/21 > Post-qua report presented on 6/24/21
29	RJD	AMP	HO-TMD21-011	CALIBRATION OF TEST INSTRUMENTS STANDARD RESISTOR	TMSD	NP-A TO A	13,600.00	1	> Received PR on 4/21/21 > For creation of RFQ and TOR > Post-qua report presented on 6/28/21
30	RJD	AMP	HO-TMD21-006	CALIBRATION OF TEST INSTRUMENT STANDARD WEIGHT AND 1 OTHER ITEM	TMSD	NP-A TO A	31,700.00	2	> Received PR on 4/21/21 > For creation of RFQ and TOR > Post-qua report presented on 6/28/21
31	KCL	AMP	HO-TMD21-005	HIKING SHOES WATERPROOF	TMSD	SH	54,000.00	1	> Received PR on 4/21/21 > For creation of RFQ and TOR > Bidding on 5/25/21 (FAILED) > Bidding on 6/7/21 (FAILED) > Bidding on 6/17/21
32	KCL	AMP	HO-TMD21-004	GLOVES WORKING COTTON, ORDINARY STRING WORK GLOVES AND 3 OTHER ITEMS	TMSD	SH	28,800.00	4	> Received PR on 4/21/21 > For creation of RFQ and TOR > Bidding on 5/25/21 (FAILED) > Bidding on 6/7/21 (FAILED) > Bidding on 6/17/21
33	KFA	AMP	HO-TMD21-003	OTG FLASHDRIVE 128GB 3.0 DUAL OTG FLASHDRIVE AND 1 OTHER ITEM	TMSD	SH	19,020.00	2	> Received PR on 4/21/21 > For creation of RFQ and TOR > Bidding on 5/21/21 (SUCCESSFUL) > For technical eval of EU forward 6/4/21 > Bid Opening report presented on 6/7/21 > Received Technical Evaluation 6/9/21 > For Post-qua (Grafica Veranda) > Post-qua report presented on 6/25/21 (approved) on-going signature
34	RJD	AMP	HO-TMD21-001	CALIBRATION OF TEST INSTRUMENTS 8 1/2 DIGITAL MULTIMETER	TMSD	DC	18,000.00	1	> Received PR on 4/21/21 > For creation of RFQ and TOR
35	KCL	AMP	HO-FFW21-003	GLOVES, KNITTED-COTTON AND 5 OTHER ITEMS	FFWS	FFWS	150,216.00	6	> Received PR on 4/23/21 > For creation of RFQ & TOR > Bidding on 6/7/21 (FAILED) > Bidding on 6/17/21 > Bid opening report presented on 6/30/21
36	KCL	AMP	HO-EMA21-014	HIKING SHOES AND 1 OTHER ITEM	EMA	SH	140,000.00	2	> Received PR on 4/27-21 > For creation of RFQ & TOR > Bidding on 6/8/21 > Post-qua report presented on 6/24/21

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NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
37	KFA	AMP	HO-CCD21-001	RECORDER AND FLASH FOR DSLR CAMERA	CCD	SH	80,000.00	2	> Received PR on 4/27-21 > Creation of RFQ & TOR 5/7/21 > Bidding on 5/21/21(SUCCESSFUL) > Bid evaluation report presented on 6/3/21(APPROVED) > Post-qua report presented on 6/25/21(approved) on-going signature
38	JFR	AMP	EO-EIA21-003	MULTIMEDIA PROJECTOR	EIAL	SH	50,000.00	1	> Received PR on 4/27-21 > For creation of RFQ & TOR > Bidding on 5/18/21 > Bid Opening report presented on 5/31/21
39	JFR	AMP	HO-EEI21-002	CABINET MOBILE PEDESTAL AND 4 OTHER ITEMS	EEI	SH	152,760.00	5	> Received PR on 5/6/21 > Awaiting Soft Copy of PRs
40	ASD	AMP	HO-EMA21-010	EMISSION CONTROL DEVICE	EMA	SVP	100,000.00	1	> Received on 5/6/21 > For creation of RFQ & TOR
41	JSM	AMP	HO-FFW21-013	TIRE TUBELESS AND BATTERY AUTOMOTIVE	FFW	SH	382,500.00	2	> Received PR on 05/17/21 > For creation of RFQ & TOR > Bidding on 6/14/21 > Bid evaluation report presented on 6/18/21
42	JSM	AMP	HO-FFW21-006	CODER FOR IKEDA KEIKI SH-1	FFW	SVP	810,000.00	1	> Received PR on 05/17/21 > For creation of RFQ & TOR
43	JSM	AMP	HO-FFW21-009	SOLAR CHARGE CONTROLLER	FFW	SH	125,000.00	1	> Received PR on 05/17/21 > For creation of RFQ & TOR > Bidding on 6/14/21 > Bid evaluation report presented on 6/18/21
44	JSM	AMP	HO-FFW21-012	AIR CLEANER FOR MITSUBISHI STRADA AND 8 OTHER ITEMS	FFW	SH	293,360.00	9	> Received PR on 05/21/21 > For creation of RFQ & TOR
45	KFA	AMP	HO-EMA21-015	INK REFILL EPSON L210 SERIES BLACK AND 7 OTHER ITEMS	EMA	A TO A	33,600.00	8	> Received PR on 05/21/21 > For creation of RFQ & TOR
46	JCU	AMP	HO-FFW21-015	FLUID POWER STEERING AND 3 OTHER ITEMS	FFWSD	SH	313,000.00	4	> Received pr on 06/02/21 > For creation of RFQ & TOR
47	NRA	AMP	HO-EMA21-007	ARGON GAS AND NITROGEN GAS	EMA	SVP	98,000.00	2	> Received on 4/23/21 > For creation of RFQ & TOR > Return to EU with DTF dtd 5/6/21 for compliance of scope of works > Bidding on 6/4/21(FAILED) > Bidding on 6/16/21
48	KCL	AMP	HO-DMD21-002	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	DMD	SH	46,500.00	4	> Received on 06/11/21 > For creation of RFQ & TOR
49	JSM	AMP	HO-FFW21-014	BULB LED AND 11 OTHER ITEMS	FFW	SH	89,530.00	12	> Received on 06/16/21 > For creation of RFQ & TOR
50	JSM	AMP	HO-ESD21-001	POWER STRIP EXTENSION OUTLET AND 4 OTHER ITEMS	ESD	SH	33,600.00	5	> Received on 06/18/21 > For creation of RFQ & TOR
51	NRA	AMP	HO-EEI21-001	ETAP SOFTWARE UPDATE	EEI	SVP	855,655.00	1	> Received on 06/23/21

SMALL POWER UTILITIES GROUP

275,522,679.41

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NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
1	SVN	PB	S3-JOL21-001	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	<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 (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 > Bid opening report presented on 6/22/21
2	HRG	PB	S3-BAD21-002	S/D OF MECHANICAL SPARE PARTS FOR 250KW CUMMINS DIESEL ENGINE. MODEL: MTA11-G3 OF BALIMBING DPP	BALIMBING DPP	PB2	1,198,900.00	18	<ul style="list-style-type: none"> > Received PR on 10/13/20 > For TWG Creation > Pre-proc report presented on 11/13/20 > Pre-proc approved on 11/16/20 > Bidding moved on 12/22/20 (FAILED-no bidder) from 12/15/20 as per SBB; prebid on 11/25/20; ads on 11/17/20 > Bidding (PB2) 02/08/21; pre-bid on 1/25/21; ads on 1/13/21 > Post-qua to supplier on 2/22/21
3	SVN	PB	S1-OMS21-001	S/D AND TEST OF SURGE ARRESTERS FOR ORIENTAL MINDORO 69KV T/L & S/S	ORIENTAL MINDORO SUBSTATION	PB	1,800,000.00	3	<ul style="list-style-type: none"> > Received PR on 11/06/20 > For creation of TWG > Pre-proc report presented on 12/22/20; for review of Bid documents by DDD > Bidding on 02/10/21; pre-bid on 01/27/21; ads on 1/14/21 > Bid opening report presented on 2/23/21 > Post-qua to supplier LCB on 3/3/21; > Post-qua of 2nd LCB on 4/13/21 > Post-qua report presented on 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	NRA	PB	S3-NAQ21-006	LEASE OF 0.75 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP	SEN. NINOY AQUINO, SULTAN KUDARAT	PB2	17,054,000.00	1	<ul style="list-style-type: none"> > Received PR on 11/26/20 > For creation of TWG > Approved creation of TWG on 12/22/20 > Pre-proc meeting on 1/4/21 > Preproc report presented on 1/14/21 & 2/11/21 > Bidding (PB1) on 2/09/21; pre-bid on 1/26/21; ads on 1/19/21 > Bid opening report presented on 2/11/21; for re-bidding (PB2) > Bidding (PB2) on 3/8/21; pre-bid on 2/23/21; ads on 2/15/21 > 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
5	SVN	PB	S1-OCS21-009	S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTNING ARRESTER & 4 OTHER IUTEMS FOR OCC. MINDORO S/S & 69KV T/L	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

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NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
6	JCU	PB	S1-BAT21-003	S/D OF SPARE PARTS FOR 2x500KW & 1x300kw MINPOWERS GENSET OF BATAN DPP	BATAN DPP	PB	1,691,074.00	11	<ul style="list-style-type: none"> > Received PR on 1/06/21 > For creation of TWG > Approved creation of TWG on 1/19/21 > Pre-proc report presented on 2/1/21 > Bidding move on 3/10/21 from 3/2/21; pre-bid 2/18/21; ads on 2/11/21 > Letter from SuperServe dtd. 3/1/21 presented to BAC on 3/5/21 > Bid opening report presented on 3/10/21 > Post-qua to supplier on 3/15/21 > Post-qua report on-going signature
7	JCU	PB	S1-BAS21-006	S/D OF SPARE PARTS FOR PREVENTIVE MAINTENANCE SERVICING (PMS) OF UNIT NO. 10 AND 11-600KW CUMMINS DIESEL GENERATING SETS OF BASCO DPP	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
8	NCRA	PB	S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	BALATUBAT DPP, CALAYAN, CAGAYAN	PB2	2,600,000.00	1	<ul style="list-style-type: none"> > Received PR on 2/15/20 > For creation of TWG > Approved creation of TWG on 2/17/21 > Pre-proc meeting on 2/22/21 > Preproc report presented on 3/3/21 > Bidding on 3/23/21 (FAILED); pre-proc on 3/11/21; ads on 3/4/21 > Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21 > Bid evaluation report presented on 6/21/21
9	RAA	PB	S1-B1621-011	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND REPAIR OF PB 116	PB 116	PB	10,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 2/15/20 > On-going approval of Creation of TWG as of 3/4/21 > Pre-proc meeting on 3/8/21 > Pre-proc report presented on 5/24/21 > Bidding on 6/28/21; pre-bid on 6/15/21; ads on 6/4/21 > Bid Bulletin no. 1 presented on 6/23/21
10	JCU	PB	S1-BAS21-002	S/D OF BRAND NEW DIESEL ENGINE FOR BASCO DPP	BASCO DPP	PB	13,900,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/5/21 > For creation of TWG > Cancelled with DTF dtd. 12/28/20 > Received Original PR with revised tender documents dtd. 3/5/21; for re-processing > Pre-proc report presented to BAC on 3/29/21 > Bidding on 4/20/21; pre-bid on 4/8/21; ads on 3/31/21 > 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
11	JCU	PB	S3-BAI21-003	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF LUBE OIL FILTRATION MACHINE FOR 5x1 mw MAN DIESEL GENERATING SET OF BASILAN DPP	BASILAN DPP	PB	2,000,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/30/21 > Creation of TWG on-going > 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 > 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
12	RJD	PB	S1-OMS21-012	SUPPLY, INSTALLATION, PROPAGATION TESTING AND COMMISSIONING OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM FOR ORIENTAL MINDORO T/L AND S/S	MINDORO, ROBLON	PB	1,600,000.00	1	<ul style="list-style-type: none"> > Received PR on 4/15/21 > For creation of TWG > 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 > Post-qua report presented on 6/28/21
13	SVN	PB	S3-SIA21-003	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	<ul style="list-style-type: none"> > 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

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14	SVN	PB	S1-B0921-014	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
15	NBC	PB	S2-VOD21-022	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	PB2	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 (Failure of Bidding due to non submission of contract for the SLCC of the loan bidder; re-bidding > Bidding on 7/6/21; pre-bid on 6/24/21; ads on 6/16/21
16	JCU	PB	S3-SIA21-004	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
17	SVN	PB	S1-IDP21-011	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
18	SVN	PB	S1-IDP21-012	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
19	NBC	PB	SI-B0921-001	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 > Bid opening report presented on 6/28/21
20	SVN	PB	S1-BIM21-019	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
21	SVN	PB	S1-MMG21-014	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
22	SVN	PB	S1-CAS21-018	PACKING RING AND 62 OTHER ITEMS	CASIGURAN	PB	3,874,817.00	63	> Received PR on 05/24/21 > For creation of TWG > Pre-proc report presented on 6/30/21
23	RBD	PB	S1-PAD21-004	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 > Bidding on 7/12/21; pre-bid on 6/28/21; ads on 6/18/21
24	NRA	PB	S1-BAS21-014	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 > Bid evaluation report presented on 6/24/21 > Letter from Lsabelina dtd. 6/24/21 presented on 6/28/21
25	NBC	PB	S2-VOD21-013	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	VOD	PB	7,000,000.00	1	> Received PR on 05/25/21 > For creation of RFQ & TOR > Pre-proc report presented on 6/23/21
26	SVN	PB	S1-CAS21-019	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 > Pre-proc report presented on 6/30/21

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NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
27	SVN	PB	S1-CAS21-020	PIN, PISTON AND 42 OTHER ITEMS	CAS	PB	3,004,057.00	43	> Received PR on 05/31/21 > For creation of TWG
28	NBC	PB	S3-MOD21-002	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
29	NBC	PB	HO-OMR21-004	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 > Pre-proc report presented on 6/15/21 > Bidding on 7/5/21; prebid on 6/24/21; ads on 6/16/21
30	SVN	PB	S1-BOA21-013	COMPENSATOR AND 16 OTHER ITEMS	BOAC	PB	4,151,000.00	17	> Received PR on 06/02/21 > For creation of TWG
31	SVN	PB	S1-TIN21-008	FUEL FILTER AND 20 OTHER ITEMS	TINGLOY	PB	1,280,150.00	21	> Received PR on 06/02/21 > For creation of TWG > Pre-proc report presented on 6/30/21
32	SVN	PB	S1-BIM21-022	PLATE AND 53 OTHER ITEMS		PB	6,118,118.00	54	> Received PR on 06/02/21 > For creation of TWG
33	SVN	PB	S3-B0821-005	SUPPLY OF LABOR SPECIAL TOOLS, CONSUMABLE ATERIALS 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
34	SVN	PB	S1-LDP21-001	AIR FILTER AND 14 OTHER ITEMS	LDP	PB	2,043,400.00	15	> Received on 06/08/21 > For creation of TWG > Preproc report presented on 6/23/21
35	SVN	PB	S1-M6921-013	AUTO RECLOSER	MARINDUQUE	PB	2,000,000.00	1	> Received on 06/10/21 > For creation of TWG
36	JCU	PB	S3-SIT21-017	CAMSHAFT AND 7 OTHER ITEMS	SIT	PB	1,395,000.00	8	> Received on 06/10/21 > For creation of TWG
37	JCU	PB	S1-KAB21-001	BEARING CONNECTING ROD AND 26 OTHER ITEMS	KAB	PB	1,322,830.00	27	> Received on 06/22/21
38	JCU	PB	S1-KAB21-003	BEARING KIT, BIG-END AND 25 OTHER ITEMS	KAB	PB	1,888,760.00	26	> Received on 06/22/21
39	HRG	PB	S3-DIN21-001	SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP	DIN	PB	14,135,000.00	1	> Received on 06/22/21
40	NBC	PB	S2-VOD21-008	SECURITY SERVICES FOR FIVE DPPS WITH 24 HRS OPTN (PB109) (S2-VOD21-008 & S3-B0821-019)	VOD	PB	655,596.15	2	> Received on 06/22/21 > For creation of RFQ & TOR
41	NBC	PB	S3-B0821-019	SECURITY SERVICES FOR PB-108 (S2-VOD21-008 & S3-B0821-019)	MW PB108	PB	1,188,000.00	2	> Received on 06/22/21 > For creation of RFQ & TOR
42		PB	S3-BAI21-023	GENSET RENTAL FOR BASILAN	BAI	PB	32,300,000.00	1	> Received on 06/28/21

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43	ASD	AMP	HO-MRM21-003	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-qualification supplier on-going
44	JSM	AMP	HO-MSD21-020	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
45	KFA	AMP	HO-OMR21-008	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 6/18/21 (FAILED); ads on 6/2/21 > Bidding on 6/28/21; ads on 6/18/21
46	JSM	AMP	HO-OMR21-007	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 > Bid opening report presented on 6/23/21
47	JSM	AMP	HO-OMR21-003	TIRE SIZE	OMR	SH	171,500.00	1	> Received on 5/6/21 > Awaiting soft copy of PRs > Bidding on 6/18/21 > Bid opening report presented on 6/23/21
48	ASD	AMP	HO-MRM21-005	INSERT AND 9 OTHER ITEMS	MSD	SH	233,755.00	10	> Received PR on 5/6/21 > For creation of RFQ & TOR
49	ASD	AMP	HO-MRM21-007	CLEANER AND 2 OTHER ITEMS	MSD	SH	118,800.00	3	> Received PR on 5/6/21 > For creation of RFQ & TOR
50	JFR	AMP	HO-OMR21-011	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
51	JSM	AMP	HO-OMR21-009	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
52	RJD	AMP	S1-TIN21-005	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 > Post-qualification report presented on 6/22/21
53	KFA	AMP	HO-MSD21-009	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 (Successful) > Bid evaluation report presented on 7/6/21
54	JCU	AMP	HO-MSD21-011	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
55	JCU	AMP	HO-MSD21-017	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 > Bid opening report presented on 6/23/21
56	JCU	AMP	HO-MSD21-018	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 > Bid opening report presented on 6/23/21
57	JFR	AMP	HO-MSD21-015	CABINET - SAND BLASTING CABINET	MSD	SH	140,000.00	1	> Received PR on 05/24/21 > For creation of RFQ & TOR

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58	JSM	AMP	HO-MRM21-006	COOLANT EMULSION TYPE AND 2 OTHER ITEMS	MRM	SH	114,600.00	3	> Received PR on 05/18/21 > For creation of RFQ & TOR
59	JSM	AMP	HO-OMR21-010	CARRIER, VEHICLE AND 2 OTHER ITEMS	OMR	SH	256,000.00	3	> Received PR on 05/18/21 > For creation of RFQ & TOR
60	JSM	AMP	HO-OMR21-022	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
61	ASD	AMP	HO-MSD21-005	CAPACITOR AND 14 OTHER ITEMS	MSD	SH	365,900.00	15	> Received PR on 05/18/21 > For creation of RFQ & TOR
62	JFR	AMP	HO-MSD21-010	PAINT AND 3 OTHER ITEMS	MSD	SH	261,099.80	4	> Received PR on 05/18/21 > For creation of RFQ & TOR
63	ASD	AMP	HO-MSD21-012	INSULATION SHEET AND 5 OTHER ITEMS	MSD	SH	343,000.00	6	> Received PR on 05/18/21 > For creation of RFQ & TOR
64	ASD	AMP	HO-MSD21-013	WIRE - MAGNETIC WIRE AND 2 OTHER ITEMS	MSD	SH	997,500.00	3	> Received PR on 05/18/21 > For creation of RFQ & TOR
65	ASD	AMP	HO-MSD21-016	ACETYLENE AND 9 OTHER ITEMS	MSD	SH	946,200.00	10	> Received PR on 05/18/21 > For creation of RFQ & TOR
66	RJD	AMP	S1-BIM21-018	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
67	RJD	AMP	S1-MMG21-019	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK	MMG	SVP	500,000.00	1	> Received PR on 05/18/21 > For creation of RFQ & TOR
68	KCL	AMP	HO-OMR21-018	GREASE AND OIL	OMR	SH	48,000.00	2	> Received PR on 05/25/21 > For creation of RFQ & TOR > Bid evaluation report presented on 6/28/21
69	NBC	AMP	HO-OMR21-017	SUPPLY OF LABOR, MATS, & EQUIPT. FOR THE REPAIR & MAINTENANCE OF BLDG. FOR MRDM REPAINTING AND PLASTERING OF ADMIN BLDG. AND PERIMETER FENCE	OMR	SVP	600,000.00	1	> Received PR on 05/25/21 > For creation of RFQ & TOR
70	NBC	AMP	HO-OMR21-015	SUPPLY OF LABOR, MATS, & EQUIPT. FOR THE REPAIR & MAINTENANCE OF BLDG. FOR THE INSTALLATION OF TILES, TOILEY BOWLS AND OTHER COMFORT ROOM ACCESSORIES	OMR	SVP	300,000.00	1	> Received PR on 05/25/21 > For creation of RFQ & TOR
71	NBC	AMP	HO-OMR21-006	BRUSH PAINT AND 13 OTHER ITEMS	OMR	SH	98,300.00	14	> Received PR on 05/25/21 > For creation of RFQ & TOR
72	JCU	AMP	HO-MRM21-010	ACETYLENE AND 3 OTHER ITEMS	MRM	SH	182,112.00	4	> Received PR on 05/25/21 > For creation of RFQ & TOR
73	JCU	AMP	HO-MRM21-008	BLADE FOR METAL CUTTING	MRM	SH	70,000.00	1	> Received PR on 05/25/21 > For creation of RFQ & TOR
74	JSM	AMP	HO-OMR21-024	PUMP VACUUM AND JACK HYDRAULIC	OMR	SH	68,000.00	2	> Received PR on 05/31/21 > For creation of RFQ & TOR

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75	JFR	AMP	HO-OMR21-023	RIBBON TYPEWRITER AND CORRECTION TAPE	OMR	SH	10,100.00	2	> Received PR on 05/31/21 > For creation of RFQ & TOR
76	JFR	AMP	HO-OMR21-012	FACE MASK, ALCOHOL ISOPROPHYL AND DISINFECTANT	OMR	SH	126,200.00	3	> Received PR on 05/31/21 > For creation of RFQ & TOR
77	RJD	AMP	HO-MRM21-012	RELAY ON-TIME DELAY	MRM	SH	26,000.00	1	> Received PR on 05/31/21 > For creation of RFQ & TOR
78	JCU	AMP	S1-ARA21-007	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
79	ASD	P2-21	HO-OMR21-020	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
80	ASD	AMP	HO-MSD21-019	TESTER - 5KV INSULATION RESISTANCE TESTER	MSD	SH	280,000.00	1	> Received on 06/07/21 > For creation of RFQ & tor
81	JFR	AMP	SO-SPU21-003	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
82	JFR	AMP	SO-SPU21-004	COFFEE MAKER, 6 CUPS AND 6 OTHER ITEMS	SPUG	SH	48,400.00	7	> Received on 06/08/21 > For creation of RFQ & tor
83	NRA	AMP	HO-OMR21-014	INTERNET SUBSCRIPTION EXPENSES	OMR	SVP	600,000.00	1	> Received on 06/10/21 > For creation of RFQ & TOR
84	JSM	AMP	SO-SPU21-005	COLORLED PRINTER AND 3 OTHER ITEMS	SPUG	SH	206,000.00	4	> Received on 06/18/21 > For creation of RFQ & TOR
85		AMP	HO-MSD21-021	HEAT TREATMENT EQUIPMENT	MSD	SH	600,000.00	1	> Received on 06/28/21
RESOURCE MANAGEMENT SERVICE							41,637,508.74		
1	NBC	PB	S4-BPD21-001	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR BNPP PRESERVATION AND DISPOSAL	NAGBALAYON G. MORONG, BATAAN	PB	20,137,508.74	3	> 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
2		PB	S4-BPD21-003	REMOVAL/REPLACEMENT OF PERIMETER FENCE AT THE CWP AREA	BPD	PB	2,500,000.00	1	> Received on 06/28/21
3		PB	S4-BPD21-006	REHABILITATION OF TURBINE BUILDING ROOFING OF BNPP	BPD	PB	19,000,000.00	1	> Received on 06/28/21

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NEGOTIATED PROCUREMENT

75,263,700.00

ADMINISTRATION									27,959,918.00
1	JCU	PB	HO-FMG21-001	S/D OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2021	FCMD	NP2/PB	27,959,918.00	683KLT TERS	<ul style="list-style-type: none"> > Received PR on 11/24/20 > preproc presented on 6/2/21 > Bidding on 6/14/21; pre nego 6/7/21; ads on 6/3/21 > Bid evaluation report presented on 6/22/21 > Bidding (NP2) on 7/13/21; prenego on 7/1/21; ads on 6/24/21
POWER ENGINEERING SERVICES									47,920,000.00
1	NRA/ML T	PB	HO-PIC20-002/SO- OPD18-007	SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF 3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS. UNDER OFF-GRID ELECT. PROJECT	MINDANAO: SIBANAG ISLAND, BASILICAN DINAGAT ISLAND	AG-PB	16,077,000	1	<ul style="list-style-type: none"> > Received PR on 04/18/20 > With Bidding (PB1) on 7/11/19 > Bidding (PB2) on 10/9/19 (FAILED) > Bidding (PB3) on 11/11/19 (FAILED) > Bidding (NP) on 1/20/20 (FAILED) > With memo from BCSD to DDD re: revision of bid docs. dated 2/21/20 > Bid docs revision on-going; follow-up DDD for the tender documents > For reparation letter-followup to DDD for TOR under the new PR > DTF for update in CBI 2021 > Received CBI CY 2021 dtd 12/3/20 > For pre procurement report meeting > On-going revision of bid docs by DDD due to the NP Board agreement dtd. 12/21/2020 > With comments by the BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > TOR/Bid Docs from DDD not yet received due to revision presented to NP Board dtd 12/18/20 > Updated PR received 3/12/21 > Updated Bid Docs received on 4/12/21 (included in the agreement of NP Board) > Pre-proc report presented on 4/12/21 > Bidding on 5/4/21 (proposal legal & technical component of SHIEHAM was rated FAILED); pre-bid on 4/21/21; ads on 4/14/21 > Letter from kempal dtd. 5/21/21 presented on 5/24/21 > Bidding NP2 5/31/21; pre-bid on 5/17/21; ads on 5/6/21 > Bid opening report presented on 6/8/21 > Post-qua report presented on 6/23/21 > Received original PR with CBI 2021 dtd. 1/20/21 > On-going revision of Bid Docs by DDD due to the inclusion of NP Board agreement d. 12/21/20 > Received on 2/3/21 > With Comments by BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > Pre-proc report presented on 3/3/21 & 3/4/21 & 3/5/21 > Bidding on 3/29/21 (successful); pre-bid on 3/16/21; ads on 3/9/21 > Bid opening report presented on 4/6/21 > Notice of Disqualification forwarded to bidder (Shiham) on 4/12/21; awaiting reply/ MR. > For re-bidding of No Motion for Reconsideration > Letter from KIMPAL dtd 28 April 2021 and reply letter for KIMPAL and bid Bulletin No. 2 presented on 5/3/21 > Bidding on 5/10/21; pre-bid on 4/27/21; ads on 4/20/21 > Bid Opening report presented on 5/11/21 > On-going post-qua to supplier > Post-qua report presented on 6/8/21 & 6/28/21 & 6/29/21
2	NRA/ML T	PB	HO-PIC20-006/SO- OPD18-008	SARO-2019-SUPP., DEL., INSTALL., TEST & COMM. OF 1x200KW AND 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP	MINDANAO: SARANGANI, DAVAO OCCIDENTAL	AG-PB	23,055,000	1	<ul style="list-style-type: none"> > On-going revision of Bid Docs by DDD due to the inclusion of NP Board agreement d. 12/21/20 > Received on 2/3/21 > With Comments by BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > Pre-proc report presented on 3/3/21 & 3/4/21 & 3/5/21 > Bidding on 3/29/21 (successful); pre-bid on 3/16/21; ads on 3/9/21 > Bid opening report presented on 4/6/21 > Notice of Disqualification forwarded to bidder (Shiham) on 4/12/21; awaiting reply/ MR. > For re-bidding of No Motion for Reconsideration > Letter from KIMPAL dtd 28 April 2021 and reply letter for KIMPAL and bid Bulletin No. 2 presented on 5/3/21 > Bidding on 5/10/21; pre-bid on 4/27/21; ads on 4/20/21 > Bid Opening report presented on 5/11/21 > On-going post-qua to supplier > Post-qua report presented on 6/8/21 & 6/28/21 & 6/29/21

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3	JCU	PB	HO-PIG20-012	SUPPLY AND ERECTION/ INSTALL. OF TAP - USON 69KV T/L PROJECT - USON, MASBATE - 1 LOT	USON, MASBATE	PB	8,788,000	2	<ul style="list-style-type: none"> > Orig PR received 5/18/21 > The subject PR was previously put on-hold by PMD pending the processing/award of PR No. HO-PIG20-010 for the Upgrading of Existing Power Transformer from 10 MVA to 20MVA Mobo Substation Project. The subject PR will now be process per EU advised dtd. 18 May 2021 > NT Pre-Nego report presented on 5/19/21 > Bidding on 6/9/21 (FAILED); pre-bid on 5/28/21; ads on 5/21/21 > for re-bidding awaiting revised tender documents
SMALL POWER UTILITIES GROUP							27,343,700		
1	RJD	AMP	S1-CTL21-001	S/D OF ELECTRICAL SPARE PARTS FOR CATANDUANE 69KV T/L & S/S (Item nos. 3 & 5)	CATANDUANE S 69KV T/L & S & S	PB-NP	600,000.00	2	<ul style="list-style-type: none"> > received PR on 10/21/20 > For Re-bidding (Items 3 & 5) > Pre-proc report presented on 3/11/21 > Bidding on 4/5/21; pre-bid on 3/22/21; ads on 3/12/21 > Bid opening report presented on 4/8/21 > For Negotiated Procurement on > Pre-proc on 5/7/21 > Bidding on 6/1/21; pre-nego on 5/19/21; ads on 5/11/21 > Post-qua report presented on 6/28/21
2	ZCT	PB	S1-OMS20-031	S/D OF TRANSFORMER DIFFERENTIAL RELAY AND MULTIMETER MODULE POWER & ENERGY METER INTENDED FOR CALAPAN SUBSTATION	CALAPAN SUBSTATION	PB2	1,100,000		<ul style="list-style-type: none"> > Received PR on 3/13/20 > TWG memo order approved > Bidding on 7/27/20; pre-bid on 7/13/20; ads on 7/4/20 > Bidding for PB2 8/27/20; pre-bid on 8/13/20; ads on 8/7/20 > Bid opening report presented on 8/28/20 > Post-qua report presented on 9/15/20 > Post-qualification report on-going signature (FAILED) > Post-qua presented on 10/15/20 (post disqualification) > For Re-bidding (PB3) > Bidding on 11/16/20 (PB3) ; pre-bid on 11/4/20; ads on 10/28/20 > Bid opening report presented on 11/18/20 > Bidding on 12/13/20(postponed); pre-bid on 12/1/20; ads on 11/20/20 > Bidding moved on 12/21/20 as per SBB # > Motion of Reconsideration (MR) for presentation to BAC > Post-qua report presented on 2/18/21 > Post-qualification on-going as of 3/3/21; for negotiated procurement > Awaiting Nego report from TWG > Presented Pre-neho report on 4/13/21 > Bidding on 5/17/21; pre-nego 5/3/21; ads on 4/22/21 > Letter from Sunertech dtd. 5/20/21 and letter reply to Sunertech presented on 5/24/21 > Bid evaluation report presented on 6/7/21 > Post-qua report presented on 6/23/21 & 6/30/21
3	RJD	AMP	S1-CSG21-002	S/D OF ELECTRICAL SPARE PARTS FOR CAMARINES SUR MINI GRID GENSESTS	CAMARINES SUR MINI GRID	NP-PB3	1,561,000.00	10	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > Bidding moved on 12/21/20 (FAILED-no bidder) as per SBB fromon 12/9/20; pre-bid on 11/26/20; ads on 11/19/20 > Bid opening report presented to BAC on 12/23/20 for PB2 > Bidding on 01/25/21 (FAILED) ; pre-bid on 01/12/21; ads on 01/06/21 > For re-bidding (PB3) > Bidding on (PB3) 2/23/21; pre-bid on 2/11/21; ads on 1/29/21 > Bid evaluation report presented on 3/1/21 > Pre-proc report for negotiated procurement presented on 4/15/21 > Bidding on 5/10/21; pre-nego on 4/27/21; ads on 4/19/21 > Bid opening report presented on 5/12/21 > Letter for Topwayer Enterprise Corp. dtd. 31 May 2021 presented on 6/1/21

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS
As of July 2, 2021**

NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
4	NBC	PB	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	MACTAN, CEBU	PB3	5,500,000.00	1	<ul style="list-style-type: none"> > Received PR on 11/24/20 > approved creation of TWG on 11/24/20 > Pre-proc presented on 12/16/20 > Bidding (PB1) on 1/11/21 (FAILED-no bidder) ; pre-bid on 12/28/20; ads on 12/22/20 > Bidding (PB2) on 2/8/21; pre-bid on 1/25/21; ads on 1/15/21 > Bid opening report presented on 2/8/21 > Referred to end-user to review the requirement; Received memo from RBB(routing slip)2/24/21 / end user dtd. 3/2/21 to rebid the projects > Bidding (PB3) on 3/30/21; pre-bid on 3/18/21; ads on 3/11/21 > Awaiting revised Tender Docs for Negotiated > Received revised Tender Documents on 5/21/21
5	NCRA	PB	S1-SVD21-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	SAN VICENTE, PALAWAN	PB2-NP	15,960,000.00	1	<ul style="list-style-type: none"> > Received PR on 3/1/21 > On-going approval of Creation of TWG as of 3/4/21 > Preproc meeting on 3/11/21 > Pre-proc report presented on 3/15/21 > Bidding on 4/5/21(FAILED-no bidder); pre-bid on 3/24/21; ads on 3/17/21 > Bidding (PB2) on 5/3/21 (FAILED); pre-bid on 4/20/21; ads on 4/13/21 > Return to EU with memo dtd. 5/6/21 > NT Preproc report presented on 6/1/21 > Bidding on 6/23/21; pre-bid on 6/10/21; ads on 6/3/21 > Bid evaluation report presented on 6/24/21
6	JCU	AMP	S1-MS621-009	S/D OF SPARE PARTS/LINE HARDWARE NEEDED FOR THE OPERATION AND MAINTENANCE OF MASBATE 69KV TRANSMISSION LINE	MASBATE S/S & 69kvtl	NP/PB3	2,622,700.00	8	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > For pre-proc meeting to TWG > Pre-proc report presented on 12/28/20 > Bidding on 2/03/21; pre-bid on 1/20/21; ads on 1/8/21 > Bid opening report presented on 2/4/21; for re-bidding > Bidding (PB2) 3/2/21; pre-bid on 2/18/21; ads on 2/11/21 > For creation of Bid opening report presented on 3/1/21 > Received Orig PR with complete attachment & TD 5/18/21 > Pre-Negotiated report presented on 6/15/21 > Bidding on 7/13/21; pre-bid on 6/30/21; ads on 6/22/21

WORLD BANK FUNDED ASEP PROJECT

1	JCU		PH-NPC-212201-GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LUZON ELECTRIC COOPERATIVE					<ul style="list-style-type: none"> > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21 > Pre-proc report presented on 3/10/21 > Bid Bulletin No. 1 presented on 3/11/21 > Justification for Direct Contracting with concerened Ecs presented on 4/16/21 > Bid Bulletin No. 4 presented on 4/28/21 > Bid Bulletin No. 5 presented on 5/6/21 > Presented on 6/15/21 -Letter from Atlantic Blue dtd. 6/15/21 -Letter reply from Atlantic Blue > Bid evaluation presented on 6/22/21
1	JCU		PH-NPC-212202-GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR VISAYAS ELECTRIC COOPERATIVE					<ul style="list-style-type: none"> > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21 > Pre-proc report presented on 3/10/21 > Bid Bulletin No. 1 presented on 3/11/21 > Justification for Direct Contracting with concerened Ecs presented on 4/16/21 > Bid Bulletin No. 4 presented on 4/28/21 > Bid Bulletin No. 5 presented on 5/6/21 > Presented on 6/15/21 -Letter from Atlantic Blue dtd. 6/15/21 -Letter reply from Atlantic Blue > Bid evaluation presented on 6/22/21

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS (SARO AND NON-SARO) UNDER-PROCESS AT BCSD-LOGISTICS
As of July 2, 2021**

NO.	Buyer	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Remarks
1	JCU		PH-NPC-212203-GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR MINDANAO ELECTRIC COOPERATIVE					<ul style="list-style-type: none"> > Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21 > Pre-proc presented on 3/10/21 > Bid Bulletin No. 1 presented on 3/11/21 > Justification for Direct Contracting with concerened Ecs presented on 4/16/21 > Bid Bulletin No. 4 presented on 4/28/21 > Bid Bulletin No. 5 presented ib 5/6/21 > Presented on 6/15/21 -Letter from Atlantic Blue dtd. 6/15/21 -Letter reply from Atlantic Blue > Bid evaluation report presented on 6/22/21
OFFICE OF NATIONAL POWER BOARD AND CORPORATE SECRETARY									
1	JCU/RAA	AMP	S4-NPB21-001	CATERING SERVICES FOR CY 2021 (item nos. 1-2)	OFFICE OF THE NP BOARD	SVP	999,000.00	2	<ul style="list-style-type: none"> > Received PR on 10/30/20 > For revision of the TOR including the menu list; IATF restricted re: FOOD TASTING clo end-user since 12/17/20 > Bidding on 5/28/21; pre-bid on 5/11/21 > Food tasting on 5/18/21 >Letter for M.P. Evangelista Catering Services presented on 5/25/21 > Food tasting evaluation presented on 6/4/21 > Bidding on 6/8/21 > Bid opening report presented on 6/11/21
2	KCL	AMP	S4-NPB21-002	EARBUD AND 4 OTHER ITEMS	NPB	SH	92,000.00	5	<ul style="list-style-type: none"> > Received PR on 05/27/21 > For creation of RFQ & TOR > Bidding on 6/18/21 > Bid evaluation report presented on 6/24/21
3	KCL	AMP	HO-CCS21-001	SPEAKER AND 3 OTHER ITEMS	CCS	SH	78,500.00	4	<ul style="list-style-type: none"> > Received PR on 05/27/21 > For creation of RFQ & TOR
INTERNAL AUDIT DIVISION									
1	JFR	AMP	HO-MSP21-001	ALCOHOL AND 2 OTHER ITEMS	MAD	SH	2,680.00	3	<ul style="list-style-type: none"> > Received PR on 05/18/21 > For creation of RFQ & TOR > Bidding on 6/17/21 > Bid evaluation report presented on 6/23/21
2	KFA	AMP	HO-MSP21-002	HEADSET AND WEBCAM	MSP	SH	25,200.00	2	<ul style="list-style-type: none"> > Received PR on 05/18/21 > For creation of RFQ & TOR > Bidding on 6/22/21 (FAILED) > Bidding on 7/5/21
3	KFA	AMP	HO-FAU21-001	HEADSET AND 2 OTHER ITEMS	OAD	SH	76,000.00	3	<ul style="list-style-type: none"> > Received PR on 05/25/21 > For creation of RFQ & TOR > Bidding on 6/11/21
4	KFA	AMP	HO-FAU21-003	HARD DRIVE, EXTERNAL 10TB	OAD	SH	27,000.00	1	<ul style="list-style-type: none"> > Received PR on 05/25/21 > For creation of RFQ & TOR > Bidding on 6/11/21
5	KCL	AMP	HO-MSP21-003	RECORDER VOICE DIGITAL AND HARD DRIVE EXTERNAL PORTABLE 1 TB	MAD	A-TO-A	20,400.00	2	<ul style="list-style-type: none"> > Received on 06/08/21 > For creation of RFQ & TOR