BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB) As of July 30, 2021

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
	AND							2,178,901,000.09		
			D FINANCE GROUP					238,182,710.49	-	
1	NRA	P1-20	HO-CBM21-005	AFG	S/D OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC (CY 2021)	CBMD	РВ	230,296,345.00 3,713,232.00	117	 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 Builetin no. 1 Presented on 3/4/21 Bid proposal of bidders given to EU on 3/17/21 Technical evaluation received on 4/26/21 Post-quare port approved on 7/26/21
2	SVN	P1-21	HO-TFM21-061	AFG	S/D/I OF EARTHQUAKE RECORDING INSTRUMENT (ERI) FOR NPC HEAD OFFICE BUILDING	TFMD	РВ	2,300,000.00	1	 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: Letter from IWV Phil, Corp. dtd. 6/4/21 Letter rom IWV Phil Bid pullertin No. 2 Bid opening report presented on 6/23/21 Letter from GEOS dtd. 6/23/21 presented on 6/28/21 & letter reply Post-qua report approved on 8/4/21
3	JCU	P1-21	HO-FMG21-004	AFG	ENGINE LUBRICATING OIL	FMG	РВ	118,849,813.00	1	> Received on 06/14/21 > For TWG Creation > Pre-proc report presented on 6/22/21 > Bidding on 7/3/21; pre-bid on 7/1/21; ads on 6/24/21 > Bid opening report presented on 8/6/21
4	APM	P2-21	HO-FFW21-007	PES	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	FFW	РВ	16,598,000.00	1	> Received on 06/16/21 > For creation of TWG > Pre-proc report presented on 7/30/21
5	APM	P1-21	HO-TFM21-004 & HO- WMD21-002		S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 1,3,5,7 & 9 (PR 2)	TFMD	РВ	82,174,750.00	1,3,5,7, & 9	> 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
6	JCU	P1-21	HO-FMG21-007	AFG	HAULING OF DIESEL FUEL	FMG	PB	6,660,550.00	1	> Bidding on 8/16/21; pre-bid on 8/4/21; ads on 7/29/21
ALTER	NATIVE	MODE	OF PROCUREMENT	г				7,886,365.49		
1	ASD	P1-21	HO-TFM21-026	AFG	ANALYZER AND THREE (3) OTHER ITEMS	TFMD	SH	323,000.00	4	> Received PR on 10/30/20 > For preparation of RPQ & TOR > Bidding on 1/26/21; adds 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
2	JFR	P1-21	HO-FND21-001	AFG	NPC OFFICIAL RECEIPTS/ PAYMENT INSTRUCTION FORMS (item nos. 1-4)	FMD	A-A	109,170.00	4	> Received PR on 3/1/21 > For preparation of RFQ & TOR
3	JFR	P2-21	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 preparation of RFQ & TOR > Bid opening report presented on 6/2/21

1

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY	. Remarks
4	KFA	P2-21	HO-FRM21-001	AFG	HEADET AND THREE (3) OTHER ITEMS	FRRC	SH	107,500.00	4	 > Received PR on 3/17/21 > For preparation of RFQ & TOR > RFO & PRDS for signature 4/23/21 > Bidding on 5/5/21(SUCCESSFUL) > Bid Opening report presented on 5/21/21(declared as FAILED) > RFO& TOR for (DH2) 5/24/21 > Bidding on 6/11/21(FAILED) > Bidding on 6/11/21(FAILED) > Bidding on 6/11/21(FAILED) > Awaiting tech.evaluation
5	ASD	P2-21	HO-TDD21-004	AFG	CONFERENCE CAMERA & 14 OTHER ITEMS	TDD	SH	129,271.00	15	> Received PR on 3/26/21 > For preparation of RFQ & TOR > Bidding on 5/13/21 (FAILED); ads on 5/4/21 > Bidding on 5/13/21 (FAILED) > Bidding on 6/14/21 > Bidding on 6/14/21
6	ASD	P2-21	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 preparation of RFQ & TOR > Bidding on 6//2/1(FAILED) > Bidding on 6/14/21
7	JFR	P2-21	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 preparation of RFQ & TOR Bid opening report presented on 6/2/21
8	KFA	P2-21	HO-TDD21-001	AFG	PARCHMENT PAPER	TDD	SH	89,500.00	1	 > Received PR on 4/15/21 > For preparation of RFQ & TOR > RFC & 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
9	ASD	P2-21	HO-TFM21-088	AFG	ADHESIVE WATER STOP AND 34 OTHER ITEMS	TFMG	SH	561,025.00	35	> Received on 4/23/21 > For preparation of RFQ & TOR > Bidding on 6/11/21
10	KFA	P2-21	HO-LGS21-001	AFG	CAMERA WEBCAM AND 2 OTHER ITEMS	OM-LOG	SH	12,995.00	3	> Received on 4/23/21 > For preparation of RFQ & TOR 5/24/21 > Bidding on 6/3/21 (FAILED) > Bidding on 6/3/21 (FAILED); ads on 6/4/21 for extension on 6/30/21 (FAILED) > Bidding on 7/12/21 > Bid opening report presented on 8/10/21
11	ASD	P2-21	HO-TDD21-003	AFG	CAMERA DSLR AND 2 OTHER OTEMS	TDD	SH	80,000.00	3	> Received on 4/23/21 > For preparation of RFQ & TOR > Bidding on 6/11/21
12	KFA	P2-21	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 (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
13	JFR		HO-WIT21-007	AFG	GLUE AND 21 OTHER ITEMS	WIT	SH	221,336.95	22	> Received on 4/30/21 > For preparation of RFQ & TOR > Bidding on 6/10/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
14	KFA	ITEM 1, 3 P2-21 ITEM 2 P3- 21	HO-FPD21-002	AFG	DATA BACKUP STORAGE AND 2 OTHER ITEMS	FPD	SH	158,000.00	3	> Received on 4/30/21 > Creation of RF0 & TOR > Bidding on 6/7/21 (FAILED); ads on 6/1/21 > Bidding on 6/78/21 (FAILED); ads on 6/10/21 > Bidding on 6/78/21; ads on 6/18/21
15	ASD	P2-21	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 preparation of RFQ & TOR
16	ASD	P2-21	HO-WIT21-004	AFG	AIR PURIFIER WITH HUMIDIFIER AND SURGE PROTECTOR	WIT	SH	34,000.00	2	> Received PR on 05/17/21 > For preparation of RFQ & TOR
17	ASD	P2-21	HO-WIT21-005	AFG	CALCULATOR AND PUSHCART HARD PLASTIC PLATFORM	WIT	SH	12,680.00	2	> Received PR on 05/17/21 > For preparation of RFQ & TOR
18	JCU	P2-21	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 6/9/21 > Bid Opening report approved on 8/3/21
19	JCU	P2-21	HO-TFM21-112	AFG	MILD STEEL PLATE AND 9 OTHER ITEMS	TFM	SH	71,380.00	10	> Received PR on 05/25/21 > Bidding on 7/26/21 > Bid Opening report approved on 8/3/21
20	KCL		HO-BBW21-006	CAG	SUPPLY AND DELIVERY OF EXTERNAL DRIVE, 3TB		SH	33,600.00		> Received PR on 6/26/21 > Bidding 7/30/21 > Bid opening report approved on 8/3/21 > Post-qua report presented on 8/10/21
21	KCL		S4-NPB21-002	NPB	SUPPLY AND DELIVERY OF EAR BUD, NOISE CANCELLING & OTHERS		SH	92,000.00		> Received PR on 6/1/21 > Item 4 Bidding on 8/13/21 > Items 1,2,3 & 5 Endorsed to MSSPD on 7/16/21
22	KCL		HO-MSD21-003	CAG	SUPPLY AND DELIVERY OF SAFETY GOGGLES & 5 OTYHERS		SH	619,399.72		> Received PR on 6/10/21 > Bidding on 7/2/21 (1st extension) > For post-qua on 8/4/21
23	KFA	P2-21	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 (FAILED) Bidding on 7/5/21 Bid Opening report presented on 8/10/21
24	ASD	P2-21	HO-FMG21-006	AFG	HYDROMETER AND 4 OTHER ITEMS	FMG	SH	132,140.00	5	> Received PR on 05-07-21 > For preparation of RFQ & TOR
25	KFA	P2-21	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/k/21(FAILED); ads on 6/2/21 > Bidding on 6/t7/21(SUCCESSFUL(> Bid opening report presented on 6/30/21
26	JFR	P2-21	HO-TFM21-121	AFG	EXHAUST FAN WALL MOUNTED	TFM	SH	30,000.00	1	> Received PR on 05/27/21 > For preparation of RFQ & TOR
27	KFA	1,2,6 P2-21 ITEM	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

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
28	KFA	1,3,4 P2-21 ITEM	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
29	ASD	P3-21	HO-TFM21-109	AFG	HEAVY DUTY THERMAL FOGGING MACHINE AND THERMAL SCANNER	TFM	SVP	715,000.00	2	> Received PR on 05/27/21 > Bidding on 6/22/21 > Bid opening report approved > Post-qua report approved on 8/3/21
30	JFR	P2-21	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 > Bid evaluation report presented on 6/29/21 > Post-qua report presented on 8/10/21
31	ASD	P2-21	HO-TFM21-119	AFG	36W UV GERMICIDAL TUBELIGHT	TFM	SH	26,000.00	1	> Received on 06/07/21 > For preparation of RFQ & TOR
32	ASD	P2-21	HO-TFM21-126	AFG	BATTERY (RECHARGEABLE)	TFM	SH	35,000.00	1	> Received on 06/08/21 > For preparation of RFQ & TOR
33	ASD	P2-21	HO-TFM21-093	AFG	WATERPROOFING CLEVERSIL AND 5 OTHER ITEMS	TFM	SH	194,495.00	6	> Received on 06/08/21 > For preparation of RFQ & TOR
34	JSM	ITEM 1-3,6 P2-21 ITEM	HO-TFM21-091	AFG	ELECTRICAL TAPE, PVC AND 5 OTHER ITEMS	TFM	SH	55,000.00	6	> Received on 06/15/21 > For creation of RFQ & TOR > Bidding on 8/13/21
35	JFR		HO-CRT21-007	AFG	TONER CARTRIDGE AND 3 OTHER ITEMS	CRT	SH	124,800.00	4	> Received on 06/15/21 > Bidding on 7/13/21 > Bid opening report approved on 8/3/21
36	JFR		HO-CRT21-006	AFG	MAINTENANCE CARTRIDGE AND 2 OTHER ITEMS	CRT	SH	30,350.00	3	> Received on 06/15/21 > For preparation of RFQ & TOR
37	JFR		HO-CRT21-005	AFG	HP INK CARTRIDGE AND 5 OTHER ITEMS	CRT	SH	48,000.00	6	> Received on 06/15/21 > Bidding on 7/12/21 > Bid opening report approved > Post-qua report approved on 8/3/21
38	JFR		HO-CRT21-002	AFG	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS SCANNER ROWE RCS4000	CRT	SVP	100,000.00	1	> Received on 06/15/21 > Bidding on 7/13/21 > Bid opening report approved > Post-qua report approved on 8/4/21
39	ASD	P1-21	HO-TFM21-135	AFG	NAME PLATE FOR DOOR WALL	TFM	SVP	40,000.00	1	> Received on 06/18/21 > For preparation of RFQ & TOR
40	NRA		HO-WIT21-008	AFG	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 > Bidding on 8/6/21
41	RJDL/FP	P2-21	HO-BCS21-004	AFG	DATE AND TIME STAMPING AND 6 OTHER ITEMS	BCSD	SH	161,060.00	7	> Received on 06/28/21 > For creation of RFQ & TOR > Technical evaluation on-going
42	RJDL/FP	P2-21	HO-BCS21-005	AFG	PROJECTOR	BCSD	SVP	165,000.00	1	> Received on 06/28/21 > Bidding on 7/8/21 (Failed) > Post-qua report approved on 8/4/21 (Bidder - post-disqua)
43	KCL	P3-21	HO-WIT21-011	AFG	FORM, GENERAL	WIT	AA	78,008.40	2	> Received on 06/28/21 > For preparation of RFQ & TOR
44	KCL	P3-21	HO-WIT21-010	AFG	FOLDER, MOLAR FILE VERTICAL	WIT	SH	873,649.42	2	> Received on 06/28/21 > For preparation of RFQ & TOR

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	. Remarks
45	KCL	P2-21	HO-CBM21-007	AFG	TONER CARTRIDGE FUJI XEROX AND TONER CANON MODEL	CBM	AA	38,110.00	2	> Received on 06/28/21 > For preparation of RFQ & TOR
46	KCL	P1-21	HO-CBM21-008	AFG	HARD DRIVE EXTERNAL 1TB	CBM	AA	14,852.00	2	> Received on 06/28/21 > For preparation of RFQ & TOR
47	NCRA		HO-CCD21-003	AFG	PRINTER 3 IN 1 AND 4 OTHER ITEMS	CCD	SH	18,800.00	5	> Received PR on 7/15/21 > Bidding on 8/3/21
48	JCU	P2-21	HO-TFM21-137	AFG	BATTERY AND 5 OTHER ITEMS	TFM	SH	129,500.00	6	> Received PR on 7/6/21 > Bidding (extension) on 8/3/21
49	NCRA		HO-TID21-001	AFG	TONER CARTRIDGE CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1	TID	SH	14,000.00	1	> Received PR on 7/15/21 > Bidding on 8/2/21
50	ASD	P2-21	HO-WIT21-006	AFG	HIKING SHOES WATERPROOF	WIT	SH	52,500.00	2	> Received PR on 7/27/21 > For preparation of RFQ & TOR
51	KCL	P2-21	HO-WIT21-009	AFG	RIBBON FOR TALLY GENICOM 2250 SERIAL PRINTER	WIT	SH	15,000.00	2	> Received PR on 7/27/21 > For preparation of RFQ & TOR
CORPO	ORATE A	FFAIR	ES GROUP					11,009,434.00		
PUBLI	C BIDDIN	IG						2,400,600.00		
1	NBC	P1-21	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 > Pre proc report presented on 6/28/21 > Letter/ NPC reply re: Letter from RLR Research & Analysys, Inc. presented on 8/4/21
ALTER	NATIVE	MODE	OF PROCUREMEN	т				8,608,834.00		
1	KCL	P1-21	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 12/18/20 (FAILED); ads on 12/21/20 > Bidding on 11/5/21 (FAILED); ads on 1/11/21 > Bidding on 12/27/21; ads on 1/20/21
2	JSM	P2-21	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 5/2021 (FAILED) > Bidding on 6/3/21 (FAILED) > Bidding on 6/3/21 (FAILED) > Bidding on 6/1/21 > Returned to EU on 6/18/21 > Received PR on 7/2/21 > RFQ (SH3) preparation on-going
3	JFR	P2-21	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 > Bid evaluation report presented on 6/23/21
4	JFR	P2-21	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

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
5	KFA	P2-21	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)
6	KFA	P2-21	HO-MWA21-004	CAG	INK REFILL EPSON BLACK AND 3 OTHER ITEMS	MWA	SH	11,400.00	4	> Received PR on 56/021 > 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 6/5/221 (approved); on-going signature
7	KFA	P3-21	HO-MWA21-005	CAG	PRINTER CONTINOUS INK SYSTEM WITH SCANNER AND WIFI	MWA	SH	14,000.00	1	> Received PR on 56/021 > For creation of RFQ & TOR > Bidding on 68/921(FALED); ads on 6/2/21 > Bidding on 61/1721 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21
8	ASD	P2-21	HO-MW A21-007	CAG	BATTERY AND 5 OTHER ITEMS	MWA	SH	65,180.00	6	> Received PR on 5/6/21 > For preparation of RFQ & TOR
9	JRM	P2-21	HO-AWA21-009	CAG	BULB LED, 12 WATTS, 220VAC, 60HZ	AWAT	SH	12,000.00	1	> Received PR on 05/14/21 > Bidding on 6/24/21 > Bid evaluation report presented on 6/28/21 > Post-qua report approved on 8/3/21
10	JRM	P2-21	HO-AWA21-010	CAG	S/L AND MATERIALS FOR AWAT SERVICE VEHICLE	AWAT	SVP	250,000.00	1	> Received PR on 06/23/21 > Bidding on 8/11/21
11	NBC	P2-21	HO-AWA21-004	CAG	Nursery Materials : BAG Polyetheline 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
12	JRM	P2-21	HO-CWA21-003	CAG	BATTERY AND TIRES	CWAT	SH	66,000.00	2	> Received PR on 05/18/21 > Bidding on 6/29/21 > Bid opening report approved on7/5/21
13	KFA	P2-21	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(FAILED) > Bidding on 7/5/21
14	JFR	P2-21	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 > Bid evaluation report presented on 6/28/21
15	KFA	P2-21	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 PRQ & TOR > RFQ & TOR for signature 6/10/21 > Bidding on 6/18/21 (FAILED) > Bidding on 7/5/21 > Bid opening report presented on 8/10/21
16	JFR	P2-21	HO-UAR21-004	CAG	ALCOHOL	UARWAT	SH	7,500.00	1	> Received PR on 05/18/21 > Bidding on 6/23/21 > Bid opening report approved > Post-qua report approved on 7/29/21
17	JRM	P2-21	HO-AWA21-007	CAG	FLASHLIGHT AND 5 OTHER ITEMS	AWAT	SH	74,000.00	6	> Received PR on 05/18/21 > Bidding on 7/26/21 > Bid opening report approved on 8/2/21
18	JRM	P2-21	HO-IST21-011	CAG	UPS BATTERY AND SNMP CARD	IST	SVP	69,000.00	2	> Received PR on 05/18/21 > Bidding on 6/25/21 0 FAILED > Bidding on 7/12/21 > Bid opening report approved on 7/29/21 > Post-qua report presented on 8/10/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
19	JRM	P2-21	HO-CWA21-002	CAG	BULB LED	CWA	SH	2,789.00	1	> Received PR on 05/18/21 > Bidding on 6/24/21 > Bid opening report approved on 6/28/21 > Post-qua report approved on 8/3/21
20	NRA	P2-21	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 > For post-qua on 8/3/21 > Post-qua report presented on 8/6/21
21	JFR	P2-21	HO-MWA21-006	CAG	HIKING SHOES	MWA	SH	36,000.00	1	> Received PR on 05/21/21 > Bidding on 7/13/21 > Bid opening report approved on 8/3/21
22	ASD	P2-21	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 > Bid opening report presented on 7/30/21
23	JFR	P1-21	HO-MAG21-006	CAG	ALCOHOL ETHYL AND 3 OTHER ITEMS	MAG	SH	2,407.00	4	> Received on 06/04/21 > For preparation of RFQ & TOR
24	JSM	P2-21	HO-UAR21-008	CAG	TIRE TUBELESS AND 13 OTHER ITEMS	UAR	SH	150,240.00	14	> Received on 09/2/21 > For preparation of RFQ & TOR
25	JFR	P2-21	HO-SBP21-003	CAG	TONER CARTRIDGE AND 3 OTHER ITEMS	SBP	SH	107,500.00	4	> Received on 06/22/21 > Post-qua report presented on 8/10/21
26	ASD	P2-21	HO-BBW21-008	CAG	CAMERA DIGITAL	BWAT	SH	55,000.00	1	> Received on 06/18/21 > For prepation of RFQ & TOR
27	NRA	P2-21	HO-LAR21-005	CAG	ALCOHOL 70% ISOPROPYL 500ML AND 3 OTHER ITEMS	LAR	SH	28,120.00	4	> Received on 06/18/21 > For creation of RFQ & TOR > Post-qua report approved (Note: awaiting signed report)
28	NRA	P2-21	HO-BBW21-007	CAG	CABINET STEEL, LATERAL, 4 LEVEL HORIZONTAL	BWAT	SH	60,000.00	1	> Received on 06/18/21 > For creation of RFQ & TOR > For post-qua
29	KCL	P2-21	HO-IST21-015	CAG	CONTINUOUS FORM CARBONLESS 2 PLY 280X378MM AND FORM CONTINUOUS	IST	SH	200,000.00	2	> Received on 06/23/21 > For preparation of RFQ & TOR
30	ASD	P2-21	HO-IST21-010	CAG	NETWORK TESTER AND 4 OTHER ITEMS	IST	SVP	406,000.00	5	> Received on 06/23/21 > For preparation of RFQ & TOR
31	ASD	P2-21	HO-LAR21-006	CAG	ANGLE BAR AND 11 OTHER ITEMS	LAR	SH	101,740.00	12	> Received on 06/23/21 > For preparation of RFQ & TOR
32	JCU	P2-21	HO-BBW21-009	CAG	BATTERY 3SMF AND 2 OTHER ITEMS	BBW	SH	136,000.00	3	> Received on 06/25/21 > For creation of RPQ & TOR > Bid opening on 8/2/21 > Bid opening report presented on 8/6/21
33	RJD	P2-21	HO-AWA21-005	CAG	PRINTER SCANNER AND DEVELOPER AND SCREEN PROJECTOR	AWA	SH	58,000.00	2	> Received on 06/25/21 > Bidding on 7/14/21 > Post-qua report approved on 8/3/21
34	JCU	P2-21	HO-AWA21-006	CAG	GENERATOR AND SPRAYER	AWA	SH	125,000.00	2	> Received on 06/25/21 > For creation of RFQ & TOR > Bid opening on 8/221 > Bid opening report presented on 8/6/21
35	RJD	P2-21	HO-CWA21-004	CAG	GPS RECEIVER TOUCH SCREEN	CWA	SH	80,000.00	1	> Received on 06/28/21 > For creation of RFQ & TOR > Post-qua report approved on 8/4/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
36	RJD	P2-21	HO-IST21-009	CAG	CAMERA POD AND 4 OTHER ITEMS	IST	SVP	355,200.00	5	> Received on 06/28/21 > Bidding on 7/1/221 > Bid opening report approved > Post-qua report approved on 8/4/21
37	JSM	P2-21	HO-TWT21-009	CAG	BAG POLYETHYLENE AND 4 OTHER ITEMS	тwт	SH	153,000.00	5	> Received on 06/28/21 > For preparation of RFQ & TOR
38	JSM	P2-21	HO-TWT21-006	CAG	BATTERY 38MF AND BATTERY CB5L-B	TWT	SH	13,820.00	2	> Received on 06/28/21 > For preparation of RFQ & TOR
39	JSM	P2-21	HO-TWT21-005	CAG	INK BLACK AND 3 OTHER ITEMS	TWT	SH	6,650.00	4	> Received on 06/28/21 > For preparation of RFQ & TOR
40	JSM	P2-21	HO-TWT21-003	CAG	HARD DRIVE EXTERNAL	TWT	SH	13,640.00	1	> Received on 06/28/21 > For preparation of RFQ & TOR
41	JSM	P2-21	HO-TWT21-002	CAG	LAMP LED	тwт	SH	5,000.00	1	> Received on 06/28/21 > For preparation of RFQ & TOR
42	NCRA	P2-21	HO-TWT21-007	CAG	AIR PURIFIER WITH HUMIDIFIER	TWT	SH	80,190.00	1	> Received on 06/25/21 > Returned to EU on 7/13/21
43	NCRA	P2-21	HO-BBW21-011	CAG	TV/VIDEO PLUGGING	BBW	SH	192,568.00	1	> Received on 06/25/21 > Bidding on 8/18/21
44	NCRA	P3-21	HO-CCD21-004	CAG	HARD DRIVE EXTERNAL	CCD	SH	13,390.00	1	> Received PR on 7/6/21 > Bidding on 8/2/21 > Bid opening report approved on 8/4/21
45	RDB	P2-21	HO-IST21-003	CAG	SUPPLY OF LABOR, MATERIALS & EQUIP. FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIP. APC UPS	IST	SVP	280,000.00	1	> Received PR on 7/6/21 > Bidding on 8/2/21
46	NCRA		HO-IST21-022	CAG	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE SPUG DATA ANALYTICS	IST	SVP	950,000.00	1	> Received PR on 7/15/21 > Bidding on 8/6/21
47	NCRA		HO-IST21-023	CAG	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE SPUG IP-PABX	IST	SVP	740,000.00	1	> Received PR on 7/15/21 > Bidding on 8/6/21
48	NCRA	P2-21	HO-TWT21-008	CAG	FLYERS IEC MATERIALS AND 3 OTHER ITEMS	TWT	SVP	115,133.00	4	> Received PR on 7/27/21 > Preparation of RFQ on-going
49	ASD	P2-21	HO-TWT21-012	CAG	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES PLAN 9	TWT	SVP	46,919.00	1	> Received PR on 7/6/21
50	ASD	P2-21	HO-TWT21-013	CAG	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES PLAN 8	TWT	SVP	200,000.00	1	> Received PR on 7/6/21
51	ASD	P2-21	HO-UAR21-007	CAG	PERFORMANCE CHECK UP ON SERVICE VEHICLE WITH INDUCTION STICKER # B2V378 OF UARWAT	UAR	SVP	24,000.00	1	> Received PR on 7/27/21
52	NCRA	P2-21	SO-PPA21-001	CAG	CAMERA WEBCAM AND 3 OTHER ITEMS	PPA	SH	81,248.00	4	> Bidding on 8/2/21 > Bid opening report approved on 8/4/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	. Remarks
	NAO GE		ION	1				206,211,391.67		
PUBLI	C BIDDIN	NG								
1	JCU	P2-20	MG-PLM19-006	MINGE N	SUPPLY, LABOR, TOOLS, EQUIPMENT, MATERIALS, TECHNICAL EXPERTISE AND SUPERVISION FOR THE ON-LINE POLYCHLORINATED BIPHENYL (PCB) TREATMENT OF TWO (2) UNITS OF 31.5 MVA POWER TRANSFORMERS AT PULANGI IV HEP	PULANGI IV HEP, MARAMAG, BUKIDNON	РВ	20,000,000.00	1	 Received PR on 9/10/20 For approval of TWG creation Awaiting pre-proc report Eter reply to Seanogy Environmental Solutions dtd 11/9/20 Bidding on 11/27/20 FROM 11/9/20 AS PER SBB #3 dtd 11/17/20; pre-bid on 10/26/20; ads on 10/17/20 Bid opening report presented on 12/17/20 For post-qualification to supplier Presented the post-qua report last 1/28/21; The BAC instruction to request the EU for the approval of revision of TD Awaiting for approval of End-user with regards to BAC instruction as of 2/16/21 Under the evaluation of the New TWG Chairperson to report again the post-qua report; Return to EU for further evaluation per BAC instruction
2	HRG	P1-20	MA-A2M21-004	MINGE N	CONTRUCTION, SUPPLY, INSTALLATION, TEST AND COMMISSIONING OF LIFTING STRUCTURE FOR BULK HEAD GATES (AGUS 1 HEP)	AGUS 1 HEPP COMPLEX, BASAK, MARAWI CITY, LANAO DEL SUR	РВ	28,579,000.00	1	 Received PR on 12/11/20 DEC 4 TO 11-LOCKDOWN IN HO-NPC DEC. 14-RAPIT TEST For creation of TWG Received revised tender documets on 2/8/21 For signature of TWG Creation Awaiting CBI CY 2022 Presented the following: Memo of E. V. Veloso dtd. 5/8/21 Memo of M. T. Bautil dtd. 5/12/21 Pre-proce meeting presented on 6/17/21 Bidding on 7/12/21; pre-bid on 6/28/21; ads on 6/18/21 Post-qua report for BAC on 8/2/21
3	HRG	P2-21	MG-PLM20-048	MINGE N	S/D//T AND COMMISIONING OF TRANSFORMER ON- LINE CURING SYSTEM INCLUDING APPURTANCES FOR UNIT NO. 1 OF PULANGI IV HEPP	PULANGI IV, MARAMAG, BUKIDNON	РВ	20,000,000.00	1	 Received PR on 3/12/21 For Creation of TWG Pre-proc meeting on 4/21/22 (tentative) Returned to EU on 24 May 2021
4	HRG	P1-21	MG-PAT21-001		S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP	PULANGI IV	РВ	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 5/9/21 Bid opening report presented on 6/9/21 Post-qua report (sta LCB) approved on 8/2/21 Post-qua report (2nd LCB) for BAC on 8/5/21
5	HRG	P1-21	MG-A5C21-004	MINGE N	S/D OF CONSERVERTOR 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 8//21; pre-bid on 6/21/21; ads on 6/11/21 > Bidding on 8//21 > Bid Opening Report approved on 8/3/21
6	HRG	P1-21	MG-A7C21-007	MIN	S/D/T OF SEVEN (7) UNITS OF AIR COOLER GENERATOR FOR AGUS 6 HEPP UNITS 1 & 2	AGUS 6 HEPP	PB	12,250,000.00	1	> Received PR on 4/26/21 > For creation of TWG > Bidding on 8/24/21; pre-bid on 8/10/21; posting on 8/3/21 > Bid opening report presented on 8/2/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY	. Remarks
7	SVN	P2-21	MG-RDW21-014	MINGE N	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP	RDW	РВ	10,000,000.00	1	> Received on 5/6/21 > For creation of TWG > Pre-proc meeting on 5/28/21 > Result of Eligility/shortlisting for approval
8	HRG	P1-21	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 > Pre-proc on 8/2/21 > Bidding on 8/24/21; pre-bid on 8/10/21; posting on 8/3/21
9	HRG	P1-21	MG-A7C21-011	MINGE N	GENERATOR SLIP RING FOR AG U1&2	AGUS 7	РВ	17,000,000.00	1	> Received on 06/08/21 > For creation of TWG > Bidding on 8/17/21; pre-bid on 8/3/21
10	APM	P1-21	MG-A7M21-011	MINGE N	SUPP, DEL, INSTL, TESTING & COMM OF UNIT 5 EXCITATION SYSTEM	AGUS 7	РВ	34,182,391.67	1	> Received on 06/08/21 > Preproc report presented on 6/30/21 > Bidding on 8/4/21
11	HRG	P2-21	MG-PLM20-048		INSTALLATION OF TRANSFORMER OIL CURING SYSTEM AT UNIT 1	PLM	РВ	20,000,000.00	1	> Received PR on 8/2/21 > TWG MO preparation on-going
POWE	R ENGIN	EERIN	G SERVICES					1,358,435,355		
PUBLI	C BIDDIN	IG						1,355,408,800		
1	JCU	P2-20	HO-PIB20-007	PES	DESIGN. SUPPLY, DELIVERY, TEST & COMM. OF TWO (2) UNITS OF 5MW POWER BARGE - 1 LOT - BO. OBRERO, ILO-ILO CITY	ILO-ILO CITY	РВ	921,672,000	1	 Received PR on 222/20 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 dut d/ 07/29/20 Bid Opening moved on 07/30/20 as per SBR # 5 Re: Letter to Allantic Gulf & Pacific presented on 7/16/20 Letter of to Allantic Gulf & Pacific presented to BAC 7/28/20 Letter from AG&P dut.7/27/20 presented to BAC 7/28/20 Letter from AG&P dut.7/27/20 presented to BAC 7/28/20 Letter from AG&P dut.7/27/20 presented to BAC 7/28/20 Letter from AG&P dut.8/20/20 Letter from YH Green Energy 8/20/20 Bidding on 91/120; as per SBB # 4 Letter from YH Green Energy Inc. presented on 9/22/20 For Agenda of Bid opening report to BAC BRR/LC presentation on 11/19/20 Protest of YH Green presented on 12/3/20 Letter from Cheesteel MArine Industrial Corp dut. 01/7/21 Letter from Cheesteel (Notice of Disqualification) presented on 1/27/21 Letter from Cheesteel (Notice of Disqualification) presented on 1/27/21 Letter rom Cheesteel (Notice of Disqualification) presented on 1/27/21
2	HRG	P2- INTER IM 2021	SO-OPD20-015	PES	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	OPD	РВ	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

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY	. Remarks
3	RJDL	P2-21	HO-PIG21-006	PES	SUPPLY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7:97/13.8KV DISTRIBUTION LINE AT BUTAWANAN, SIMURA, CAMARINES SUR	BUTAWANAN, SIMURA , CAMARINES SUR	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 movio n 5/3/121 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 (PE2) 6/28/21; pre-bid on 6/16/21; ads on 6/8/21 > Post-qua report approved (Note: signing on report on-going)
4	RJDL	P2-21	SO-OPD21-004	PES	S/E/I/T/C OF 7.97/13.8 KV DISTRIBUTION LINE AT TAGUBANHAN ISLAND, CONCEPTION, ILOILO	TAGUBANHAN ISLAND, CONCEPTION ILOILO	РВ	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 Post-qua report approved (Note: signing on report on-going)
5	RJD	P1-21	HO-PIG21-011	PES	S/E/I OF SAN MIGUEL-VIGA 69 KV TRANSMISSION LINE PROJECT	SAN MIGUEL	РВ	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 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 Utter from Fabmik dtd. 6/17/21 & Letter reply MR letter receivd on 6/25/21 Report for NP Board presentation
6	APM	P3-21	HO-PIB21-007	PES	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT.	PB 109	РВ	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 > Letter from Superserve dtd. 6/25/21 & letter reply presented on 6/28/21
7	APM	P3-21	HO-PIB21-006	PES	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 3X600 KW DIESEL GENSETS FOR PB114 INCLUDING ASSOCIATED ELEC. EQUIPT.	PB 109	РВ	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 > Presented ob 6/23/21 - Letter from kempal dtd. 6/21/21 & Letter reply
8	NRA	P2-21	HO-FFW21-008	PES	DATA MANAGEMENT SOFTWARE AND NETWORK FIREWALL PROTECTION	РВ	РВ	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 > Biding on 8/3/21 > Bid opening report presented on 8/5/21
9	RJD	P2-21	HO-FFW21-010	PES	BATTERY, ALKALINE NICKEL CADMIUM 1.2V, 100AH	РВ	РВ	1,230,000.00	1	> 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 > Post-qua report approved (Note: signing on report on-going)
10	RJD	P2-21	HO-TMD21-010	PES	CALIBRATOR STROBOSCOPE AND 2 OTHER ITEMS	TMD	РВ	3,550,000.00	3	Received on 05/25/21 For creation of TWG Pre-proc report presented on 6/23/21 Sid opening report for BAC Sid opening report presented on 8/5/21

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB) As of July 30, 2021

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY	. Remarks
11	NBC	P1-21	HO-DRW21-004	PES	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	DRW	РВ	19,996,000.00	1	P Received on 06/01/21 > For creation of TWG > Pre-proc meeting on-going > Preproc report presented on 6/22/21 > Bidding on 71/2/21; pre-bid 6/30/21; 6/22/21
12	RJD	P2-21	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	Keetween PK on 00/03/21 For creation of TWG Preproc report presented on 6/28/21 No bidder participated in the bidding Case abidden
13	RBD	P1-21	SO-OPD21-006		S/D/I/T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP	OPD	PB	17,556,000.00	1	> Returned to EU for 2022 CBI

ATERNATIVE MODE OF PROCUREMENT

3,026,555.00

ATERI		IODE C	F PROCUREMENT					3,026,555.00		
1	JFR	P2-20	HO-DDD20-002B	PES	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
2	JSM	P2-21	HO-EMA21-004	PES	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 > Returned to EU per memo dtd 6/18/21 due to 4 failed bidding > EU returned PR to BCSD per DTF dtd 7/28/21 (Note: EU requested to re-process the PR since ABC was re-evaluated/adjusted) > Received by FAC on 8/5/21
3	JSM	P2-21	HO-EMA21-006	PES	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 > Returned to EU per memo dtd 6/30/21 due to 4 failed bidding > EU returned PR to BCSD per DTF dtd 7/28/21 (Note: EU requested to re-process the PR since ABC was re-evaluated/adjusted) > Received by FAC on 8/5/21
4	JSM	P2-21	HO-EMA21-009	PES	LABORATORY SUPPLIES (item nos. 1-18)	EMAD	SH	181,000.00	18	> Received PR on 4/14/21 > Bidding on 5/19/2(1FAILED) > Rescheduled from 5/26/21 to 6/2/21 > Bid opening report presented on 6/11/21 > Bidding on 6/30/21, 7/9/21, 7/26/21 - FAILED > Bidding on 8/2/21
5	KFA	ITEM 1,3 P2- 21 ITEM 2 P2- 21	HO-PEM21-001	PES	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 6/8/21(CECSSFUL) Bid evaluation report presented on 6/30/21 Post-qua report approved on 8/3/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
6	KFA	P2-21	HO-QAS21-003	PES	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 (FALLED); ads on 6/2/21 > Bidding on 6/1/21 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21 > Post-qua report approved on 8/3/21
7	KCL	P2-21	HO-TMD21-004	PES	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 5/221(FALLED) > Bidding on 6/7/21(FALLED) > Bidding on 6/17/21
8	RJDL	P2-21	HO-TMD21-001	PES	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 > Returned to EU
9	JFR	P2-21	HO-EEI21-002	PES	CABINET MOBILE PEDESTAL AND 4 OTHER ITEMS	EEI	SH	152,760.00	5	> Received PR on 5/6/21 > Awaiting Soft Copy of PRs
10	ASD	P2-21	HO-EMA21-010	PES	EMISSION CONTROL DEVICE	EMA	SVP	100,000.00	1	> Received on 5/6/21 > For preparation of RFQ & TOR
11	JSM	P2-21	HO-FFW21-006	PES	CODER FOR IKEDA KEIKI SH-1	FFW	SVP	810,000.00	1	> Received PR on 05/17/21 > Bidding on 7/5/21 - FAILED
12	JSM	P2-21	HO-FFW21-012	PES	AIR CLEANER FOR MITSUBISHI STRADA AND 8 OTHER ITEMS	FFW	SH	293,360.00	9	> Received PR on 05/21/21 > Bidding on 7/12/21 > Bid opening report approved on 8/2/21
13	KFA	P2-21	HO-EMA21-015	PES	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 preparation of RFQ & TOR
14	NRA	P2-21	HO-EMA21-007	PES	ARGON GAS AND NITROGEN GAS	EMA	SVP	95,000.00	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), 6/16/21 (FAILED) > For bidding (extension) > Bid opening report presented on 8/5/21
15	KCL	P2-21	HO-DMD21-002	PES	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	DMD	SH	46,500.00	4	> Received on 06/11/21 > Bidding on 7/23/21 > Bid opening report approved on 8/3/21
16	JSM	P2-21	HO-FFW21-014	PES	BULB LED AND 11 OTHER ITEMS	FFW	SH	89,530.00	12	> Received on 06/16/21 > Bidding on 8/13/21
17	JSM	P2-21	HO-ESD21-001	PES	POWER STRIP EXTENSION OUTLET AND 4 OTHER ITEMS	ESD	SH	33,600.00	5	> Received on 06/18/21 > Bidding on 8/10/21
18	NRA	P2-21	HO-EEI21-001	PES	ETAP SOFTWARE UPDATE	EEI	SVP	855,655.00	1	> Received on 06/23/21 > Bidding on 8/13/21
19	NCRA	P2-21	HO-FFW21-016	PES	SUPPLY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLES	FFW	SH	50,000.00	1	> Returned to EU on 7/13/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QT	Y. Remarks
SMALL	POWER	UTILI	TIES GROUP					290,398,408.93		
PUBLI	C BIDDIN	IG						277,545,876.20		
1	SVN	P1-20	S3-JOL21-001	SPUG	S/D OF MECHANICAL SPARE PARTS FOR DAIHATSU DIESEL ENGINE, MODEL: 6DK-32 OF JOLO DPP	JOLO(SULU) DPP	PB3	14,262,580.00	24	 Received PR on 10/13/20 NEW RECIEVE ON 4/16/21 For Creation of TWG Bidding on 12/12/20 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 valuation of MR Bidding (PB2) on 2/15/21; pre-bid on 2/1/21; ads on 12/22/1 Bid opening report presented on 2/16/21 Cancellation mem dut 2/26/21 to YH. Daraya (undergine two(2) failed biddings to return the subject PR to end user for re-evaluation of the ABC and technical specifications revised TD received on 4/16/21 Pre-proc report on-going signature(for advertisement Received revised 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 Post-qua report presented on 6/22/21 Post-qua report approved (Note: signing of report on-going)
2	HRG	P1-20	S3-BAD21-002	SPUG	S/D OF MECHANICAL SPARE PARTS FOR 250KW CUMMINS DIESEL ENGINE: MODEL: MTAA11-G3 OF BALIMBING DPP	BALIMBING DPP	PB2	1,198,900.00	18	Received PR on 10/13/20 For TWG Creation Pre-proc report presented on 11/13/20 Pre-proc approved on 11/16/20 Pre-proc approved on 11/16/20 Pidding moved on 12/22/20 (FALLED-no bidder) from 12/15/20 as per SBB; prebid on 11/25/20 as on 11/17/20 Pidding (PB2) 02/08/21; pre-bid on 1/25/21; ads on 1/13/21 Post-qua to supplier on 2/22/21 Post-qua to supplier on 2/22/21 Endorsed to MSSPD on 4/6/21
3	NRA	P1-20	S3-NAQ21-006	SPUG	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP	SEN. NINOY AQUINO, SULTAN KUDARAT	PB2	17,054,000.00	1	Received PR on 11/26/20 For creation of TWG on 12/22/20 For creation of TWG on 12/22/20 Pre-proc meeting on 1/4/21 Preproc meeting on 1/4/21 Preproc report presented on 1/14/21 & 2/11/21 Bidding (PB1) on 2/09/21; pre-bid on 2/11/21; for re-bidding (PB2) Bidding (PB2) on 3/8/21; pre-bid on 2/11/21; for re-bidding (PB2) Bidding (PB2) on 3/8/21; pre-bid on 2/11/21; for Te-bidding (PB2) Softing revised 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 Bid opening report presented on 6/2/1 Bid opening report presented on 8/2/21 approved (Note: for return to EU)
4	SVN	P1-20	\$1-OC\$21-009	SPUG	S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTINING ARRESTER & 4 OTHER IUTEMS FOR OCC. MINDORO S/S & 69KV T/L	OCC. MINDORO	PB2	2,730,000.00	5	 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 (FALED-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 5/12/12 Bidding (NP) on 7/27/21 Bid opening report presented on 8/10/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QT	r. Remarks
5	JCU	P1-21	S1-BAS21-006	SPUG	S/D OF SPARE PARTS FOR PREVENTIVE MAINTENANCE SERVICING (PMS) OF UNIT NO. 10 AND 11-600KW CUMMINS DIESEL GENERATING SETS OF BASCO DPP	BASCO DPP	PB2	3,768,751.00	28	 > Received PR on 12/18/20 > For creation of TWG > Return to approved TWG last 1/19/21 > Preproc report presented on 2/1/1/21 > Return to EU for review > Bid opening report presented on 3/2/1; for re-posting > Bidding (PE2)on 3/23/21; pre-bid on 2/18/21; ads on 3/4/21 > Bid opening report presented on 3/25/21; Ads on 3/4/21 > Bid opening report presented on 3/25/21; Ads on 3/4/21 > Bid opening report presented on 3/25/21; Awaiting for the approved of Bid opening report to formally return the PR to EU as per approved recommendation of TWG by the BAC > Returned to EU
6	NCRA	P1-21	S1-BMD21-001	SPUG	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	BALATUBAT DPP, CALAYAN, CAGAYAN	PB2	2,600,000.00	1	 > Received PR on 2/15/20 > For creation of TWG on 2/17/21 > Pre-proc meeting on 2/22/21 > Preproc report presented on 3/3/21 > Bidding on 3/3/21 (FLED); pre-proc on 3/11/21; ads on 3/4/21 > Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21 > Bid evaluation report presented on 6/21/21 > Returned to EU on 6/30/21
7	JCU	P1-21	S3-BAI21-003	SPUG	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND REPAIR OF PB 116	BASILAN DPP	РВ	2,000,000.00	1	 > 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: - Letter from Hi-Temp Industrial Trading &Allied Services dtd. 6/7/21 - Letter reply for Hi-Temp > Post-qua report approved on 8/3/21 > For endorsement to MSSPD
8	SVN	P2-21	S3-SIA21-003		S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 500KW MAN-DIESEL GENERATING SET 6L 20/27 OF SIASI DPP	SIASI DPP	РВ	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 > Post-qua on 7/23/21 (Note: evaluation on-going)
9	SVN	P2-21	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 6/2/21/21; ads on 6/8/21 > Post-qua on 7/29/21 (Note: evaluation on-going)
10	NBC	P2-21	S2-VOD21-022	SPUG	FABRICATION AND INSTALLATION OF TWENTY ONE (21) UNITS OF WAREHOUSE RACKS AND RAILING WITH STEEL MATTING INCLUDING SUPPLY OF PLASTIC PALLETS FOR THE NEW SPUG VOD WAREHOUSE	SPUG-VOD	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 Ioan bidder; re-bidding Bidding on 7/8/21; pre-bid on 6/24/21; ads on 6/16/21
11	SVN	P2-21	S1-IDP21-011	SPUG	S/D OF MECHANICAL SPARE PARTS FOR 160 KW FG- WILSON, 6 CYLINDERS FOR ITBAYAT DPP	ITBAYAT DPP	PB	1,293,000.00	10	> Received PR on 4/26/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21 > Pre-proc report presented on 6/10/21 > Bidding (PE2) on 8/5/21
12	SVN	P2-21	S1-IDP21-012	SPUG	S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE- PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP	ITBAYAT DPP	РВ	3,002,000.00	28	> Received PR on 4/26/21 > For creation of TWG > Pre-prcc meeting on 5/24/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21 > Pre-prcc report presented on 6/10/21 > Bidding (PB2) on 8/5/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
13	SVN	P2-21	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 > Bid opening report approved on 8/3/21 > Pre-proc report presented on 8/10/21
14	SVN	P2-21	S1-MMG21-014	SPUG	BEARING KIT AND 16 OTHER ITEMS	MMG	РВ	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 > Bidding (PB2) on 8/5/21
15	SVN	P2-21	S1-CAS21-018	SPUG	PACKING RING AND 62 OTHER ITEMS	CASIGURAN	РВ	3,874,817.00	63	> Received PR on 05/24/21 > For creation of TWG > Pre-proc report presented on 6/30/21 > Bid opening report approved on 8/3/21
16	RBD	P2-21	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 > Bidding on 7/1/2/1; pre-bid on 6/28/21; ads on 6/18/21 > Schedule II - for post-qua > Schedule I - for rebidding
17	NRA	P1-21	S1-BAS21-014	SPUG	LEASE OF 1.1MW MODULAR GENERATED SETS	BAS	РВ	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 Returned to EU on 6/30/21
18	NBC	P2-21	S2-VOD21-013	SPUG	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	VOD	РВ	7,000,000.00	1	Received PR on 05/25/21 For creation of RFQ & TOR Pre-proc report presented on 6/23/21 Presented on 8/10/21 * Letter from diamond industry corp and letter reply
19	SVN	ITEM 2- 8,12,1 5- 17,21-	S1-CAS21-019	SPUG	PICK-UP MAGNETIC AND 49 OTHER ITEMS	CAS	РВ	2,024,618.20	50	> Received PR on 05/25/21 > For creation of RFQ & TOR > Pre-proc report presented on 6/30/21 > Bid opening report approved on 8/3/21
20	SVN	ITEM 1-5,7- 9,11- 43 P2- 21	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 > Bidding on 7/29/21 > Bid opening report presented on 8/6/21
21	NBC	P1-21	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
22	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 > Pre-proc report presented on 6/15/21 > Bidding on 7/5/21; prebid on 6/24/21; ads on 6/16/21
23	SVN	P2-21	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 > Bidding on 7/29/21 > Bid opening report presented on 8/6/21
24	SVN	P2-21	S1-TIN21-008	SPUG	FUEL FILTER AND 20 OTHER ITEMS	TINGLOY	РВ	1,280,150.00	21	> Received PR on 06/02/21 > For creation of TWG > Pre-proc report presented on 6/30/21 > Bidding on 7/22/21 > Bid opening report approved on 7/29/21 > Post-qua on 8/5/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
25	SVN	P2-21	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 > Bidding on 8/24/21; pre-bid on 8/10/21; posting on 8/3/21
26	SVN	P1-21	S3-B0821-005	SPUG	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	РВ	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 Post-qua report approved on 7/29/21
27	SVN	P1-21	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 > Preproc report presented on 6/23/21 > Bidding (PB2) on 8/3/21
28	SVN	P2-21	S1-M6921-013	SPUG	AUTO RECLOSER	MARINDUQUE	PB	2,000,000.00	1	> Received on 06/10/21 > For creation of TWG > Bidding on 8/6/21
29	JCU	P3-21	S3-SIT21-017	SPUG	CAMSHAFT AND 7 OTHER ITEMS	SIT	PB	1,395,000.00	8	> Received on 06/10/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21
30	JCU	P2-21	S1-KAB21-001	SPUG	BEARING CONNECTING ROD AND 26 OTHER ITEMS	KAB	PB	1,322,830.00	27	> Received on 06/22/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21
31	JCU	P2-21	S1-KAB21-003	SPUG	BEARING KIT, BIG-END AND 25 OTHER ITEMS	KAB	PB	1,888,760.00	26	> Received on 06/22/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21
32	HRG	P3-21	S3-DIN21-001	SPUG	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 > Awaiting for 2022 CBI
33	NBC	P3-21	S2-VOD21-008	SPUG	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 > Creation of TWG on-going > Bid opening report presented on 8/5/21
34	NBC	P3-21	S3-B0821-019	SPUG	SECURITY SERVICES FOR PB-108 (S2-VOD21-008 & S3-B0821-019)	MW PB108	PB	1,188,000.00	2	> Received on 06/22/21 > Creation of TWG on-going > Bid opening report presented on 8/5/21
35	NCRA	P1-21	S3-BAI21-023	SPUG	GENSET RENTAL FOR BASILAN	BAI	PB	32,300,000.00	1	> Received on 06/28/21 > Bidding on 8/9/21
36	APM	P1-21	S3-KDP21-006	SPUG	2.0MW AT 24 HRS; 1.0MW AT 16 HRS	KDP	PB	38,311,000.00	1	
37	HRG	P2-21	S1-KAB21-004	SPUG	BEARING KIT AND 25 OTHER ITEMS	KAB	РВ	2,128,000.00	26	> Bidding on 8/17/21; pre-bid on 8/3/21
38	HRG	P2-21	S1-OCS21-025	SPUG	INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM	OCS	РВ	1,600,000.00	1	> Pre-proc on 8/2/21 (Note: TWG Chairman on travel - 2nd half of July 2021)
39	JCU		S1-CAY21-006	SPUG	AIR FILTER ELEMENT AND 13 OTHER ITEMS	CAY	РВ	1,580,199.79	14	> Pre-procurement on 8/2/21
ALTER	RNATIVE	MODE	OF PROCUREMEN	Г				12,852,532.73		

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
1	JSM	P2-21	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 > Post-qua report approved on 7/1/21 (Item 1) > Post-qua report approved on 8/3/21 (Item 2)
2	KFA	ITEM 1, 2 P2- 21 ITEM 3 4 P3-	HO-OMR21-008	SPUG	DRUM CARTRIDGE AND 3 OTHER ITEMS	OMR	SH	102,000.00	4	> Received on 5/6/21 > Creation of RF0 & 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
3	JSM	P2-21	HO-OMR21-007	SPUG	PAPER CUTTER HEAVY DUTY AND EMERGENCY LIGHT LED	OMR	SH	56,000.00	2	Received on 5/6/21 Softcopy of PRs Bidding on 6/18/21 Bid opening report presented on 6/23/21 Bid opening report preved on 8/2/21
4	JSM	P3-21	HO-OMR21-003	SPUG	TIRE SIZE	OMR	SH	171,500.00	1	> Received on 5%/2/1 > Awaiting soft copy of PRs > Bidding on 6/18/21 > Bid opening report approved on 6/23/21 > Post-qua report approved on 8/2/21
5	ASD	P2-21	HO-MRM21-005	SPUG	INSERT AND 9 OTHER ITEMS	MSD	SH	233,755.00	10	> Received PR on 5/6/21 > Bidding on 7/14/21 > Bid opening report approved on 7/29/21
6	ASD	P2-21	HO-MRM21-007	SPUG	CLEANER AND 2 OTHER ITEMS	MSD	SH	118,800.00	3	> Received PR on 5/6/21 > For preparation of RFQ & TOR
7	JSM	P2-21	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 approved on 6/15/21 > Post-qua report approved on 8/3/21
8	KFA	P3-21	HO-MSD21-009	SPUG	LAPTOP	MSD	SH	150,000.00	1	> Received on 05/14/21 > For creation of RFQ & TOR > RFQ & TOR for signture 6/10/21 > Bidding on 6/18/21 (Successful) > Bid evaluation report presented on 7/6/21
9	JCU	P3-21	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 > Bidding on 7/5/21 > Bid opening report approved > 3/d LCB report for BAC > Post-qua report presented on 7/30/21
10	JCU	ITEM 1,4,6, 7 P2- 21 ITEM 2,3,5 P3-21	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 > Bid opening report presented on 6/23/21 > Post-qua report (3rd LCB) approved on 8/3/21 (Note: awaiting approved report)
11	JFR	P3-21	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 > Post-qua report presented/approved on 8/2/21
12	JSM	P2-21	HO-MRM21-006	SPUG	COOLANT EMULSION TYPE AND 2 OTHER ITEMS	MRM	SH	114,600.00	3	> Received PR on 05/18/21 > Bidding on 7/12/21, re-scheduled on 7/27/21, 8/9/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
13	JSM	P3-21	HO-OMR21-010	SPUG	CARRIER, VEHICLE AND 2 OTHER ITEMS	OMR	SH	256,000.00	3	> Received PR on 05/18/21 > Bidding on 7/27/21 > Bid opening report approved on 8/2/21
14	JSM	P3-21	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 > Bidding on 8/11/21
15	ASD	1&3- 15 P3- 21	HO-MSD21-005	SPUG	CAPACITOR AND 14 OTHER ITEMS	MSD	SH	365,900.00	15	> Received PR on 05/18/21 > For preparation of RFQ & TOR
16	ASD	P2-21	HO-MSD21-012	SPUG	INSULATION SHEET AND 5 OTHER ITEMS	MSD	SH	343,000.00	6	> Received PR on 05/18/21 > For preparation of RFQ & TOR
17	ASD	P2-21	HO-MSD21-013	SPUG	WIRE - MAGNETIC WIRE AND 2 OTHER ITEMS	MSD	SH	997,500.00	3	> Received PR on 05/18/21 > For preparation of RFQ & TOR
18	ASD	1,2,5, 7,9 P2- 21	HO-MSD21-016	SPUG	ACETYLENE AND 9 OTHER ITEMS	MSD	SH	946,200.00	10	> Received PR on 05/18/21 > For preparation of RFQ & TOR
19	RJD	P2-21	S1-BIM21-018	SPUG	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK	BIM	SVP	600,000.00	1	> Received PR on 06/18/21 > For creation of RFQ & TOR > Bidding on 6/15/21 > CANCELLED
20	KCL	P3-21	HO-OMR21-018	SPUG	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
21	NBC	P2-21	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 preparation of RFQ & TOR
22	NBC	P2-21	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 preparation of RFQ & TOR
23	NBC	P2-21	HO-OMR21-006	SPUG	BRUSH PAINT AND 13 OTHER ITEMS	OMR	SH	98,300.00	14	> Received PR on 05/25/21 > For preparation of RFQ & TOR
24	JCU	1,2 P1- 21 ITEM 3,4 P2- 21	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 > Awaiting approved report before return to EU > Bid opening report presented on 7/30/21
25	JCU	P2-21	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 > Preparation of post-que report (3rd LCB) on-going > Post-que report presented on 8/6/21
26	JSM	P2-21	HO-OMR21-024	SPUG	PUMP VACUUM AND JACK HYDRAULIC	OMR	SH	68,000.00	2	> Received PR on 05/31/21 > Bidding on 8/11/21
27	JFR	P3-21	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 > Post-qua report presented/approved on 8//21
28	JFR	P2-21	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 > Post-qua report presented on 8/6/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
29	JCU	P1-21	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 > Bid opening on 8/2/21 > Bid opening report presented on 8/6/21
30	ASD	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 preparation of RFQ & TOR
31	ASD	P2-21	HO-MSD21-019	SPUG	TESTER - 5KV INSULATION RESISTANCE TESTER	MSD	SH	280,000.00	1	> Received on 06/07/21 > For preparation of RFQ & tor
32	JFR	P3-21	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 preparation of RFQ & tor
33	JFR	P3-21	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 > Post-qua presented/approved on 8/2/21
34	NRA	P2-21	HO-OMR21-014	SPUG	INTERNET SUBSCRIPTION EXPENSES	OMR	SVP	600,000.00	1	> Received on 06/10/21 > Bidding on 7/14/21 > Bid opening report approved > Post-qua report approved on 8/4/21
35	JSM	P3-21	SO-SPU21-005	SPUG	COLORED PRINTER AND 3 OTHER ITEMS	SPUG	SH	206,000.00	4	> Received on 06/18/21 > Bidding on 7/27/21 Bid opening report approved on 7/28/21
36	NCRA	P3-21	HO-MSD21-021	SPUG	HEAT TREATMENT EQUIPMENT	MSD	SH	600,000.00	1	> Received on 06/28/21 > Bidding on 8/2/21
37	NCRA	1,2 P2- 21 ITEM	HO-MSD21-007	SPUG	TELEPHONE AND 3 OTHER ITEMS	MSD	SH	160,599.00	4	> Received PR on 7/6/21 > Returned to EU on 7/13/21
38	RJD		HO-MSD21-022	SPUG	INSULATION TESTER AND 2 OTHER ITEMS	MSD	SH	210,000.00	3	> Received PR on 7/15/21. >Returned to EU for PR checklist compliance
39	NCRA		HO-OMR21-013	SPUG	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	OMR	SH	52,000.00	2	> Received PR on 7/15/21 > Bidding on 8/3/21
40	ASD	P3-21	HO-OMR21-021	SPUG	SUPPLY OF LABOR, MATERIALS & EQUIP. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AND 2 OTHER ITEMS	OMR	SVP	17,000.00	3	> Received PR on 7/6/21 > For preparation of RFQ & TOR
41	RJD	P2-21	S1-CTL21-025	SPUG	DRILLING AND INSTALLATION OF DEEPWELL AT CODON SUBSTATION	CTL	SVP	500,000.00	1	> Received PR on 7/27/21 > For preparation of RFQ & TOR
42	NCRA		S3-MOD21-004	SPUG	OFFICE RENTAL MAIN BLDG.	MOD	LPV	1,680,000.00	1	> Received PR on 7/15/21 > Bidding on 8/13/21; ads on 8/3/21
43	ASD	P3-21	HO-OMR21-021	SPUG	SUPPLY OF LABOR, MATERIALS & EQUIP. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AND 2 OTHER ITEMS	OMR	SVP	17,000.00	3	> Received on 07/02/21 > For preparation of RFQ & TOR
44	KCL	P2-21	HO-MSD21-003	SPUG	SAFETY GOGGLES AND 5 OTHER ITEMS	MSD	SH	619,399.72	6	> Received on 4/23/21 > For creation of RFQ & TOR > Return to EU w/ DTF dtd. 6/4/21 for revision of PR and technical specifications > Post-qua report presented on 8/10/21

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB) As of July 30, 2021

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
45	JSM	P2-21	HO-OMR21-005	SPUG	BRAKE SHOE AND 10 OTHER ITEMS	OMR	SH	200,600.00	11	> Received PR on 05/25/21 > For creation of RFQ & TOR > Return to EU for revision of CFA > Bid opening report presented on 8/2/21
RESO	JRCE MA	NAGE	MENT SERVICE							
PUBLI	C BIDDIN	G						21,500,000.00		
1	APM	P2-21	S4-BPD21-003	RMS	REMOVAL/REPLACEMENT OF PERIMETER FENCE AT THE CWP AREA	BPD	РВ	2,500,000.00	1	> Received on 06/28/21
2	APM	P2-21	S4-BPD21-006	RMS	REHABILITATION OF TURBINE BUILDING ROOFING OF BNPP	BPD	РВ	19,000,000.00	1	> Received on 06/28/21
ALTER	NATIVE	MODE	OF PROCUREMEN	Г				32,000.00		
1	KCL	P3-21	HO-RMS21-001	RMS	COMPUTER DESKTOP CAMERA (WEBICAM) AND HEADPHONES/EARPHONES	RMS	SH	32,000.00	2	> Received PR on 7/27/21 > Preparation of RFQ on-going
OFF	ICE OF	THE	E GENERAL C	OUN	SEL			100,000.00		
ALTER	NATIVE	MODE	OF PROCUREMEN	Г				100,000.00		
1	KCL	P2-21	HO-LLR21-003	OLC	DOCUMENT SCANNER PORTABLE SCANNER AND PRINTER INKJET	LLR	SH	100,000.00	2	> Received PR on 7/27/21 > Preparation of RFQ on-going
OFF		THE	PRESIDENT					8,000.00		
ALTER		MODE	OF PROCUREMEN	г				8,000.00		
1	JFR		HO-CEO21-001	OP	COFFEE MAKER BREWED AND AIRPOT	OP	SH	8,000.00	2	> Bidding on 7/30/21 > Bid opening report approved > Post-qua report approved on 8/4/21

NEGOTIATED PROCUREMENT

74,663,700.00

	ISTRATI	ION					27,959,918.00		
1	JCU	P1-21	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	683KLI TERS	> Received PR on 11/24/20 > preproc presented on 6/2/21 > Bidding on 6/4/21; 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 > Bid opening report presented on 7/30/21
POWE		EERING	SERVICES				47,920,000.00		

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY	′. Remarks
1	NRA/ML T	P1-20/ P1-18	HO-PIC20-002/SO- OPD18-007	PES	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, BAŞILICAN DINAGAT ISLAND	AG-PB	16,077,000		> 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 17/20/20 (FAILED) > Bid does revision on-going; follow-up DDD for the tender documents > For reparation letter-follow-up DDD for the tender documents > For reparation letter-follow-up DDD for UR under the new PR > DTF for update in CBI 2021 > Received CBI CY 2021 dtd 12/3/20 > For pre procurement report meeting > Orngoing revision of bid docs by DDD due to the NP Board agreement dtd. 12/2/1/2020 > With comments by the BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > TOR/Bid bocs from DDD not yet received due to revision presented to NP Board dtd 12/18/20 > Updated BId Docs received on 4/12/21 > Updated BId Docs received on 4/12/21 > Bidding NP2 5/31/21; pre-bid on 5/17/21; ads on 5/6/21 > Bidding NP2 5/31/21; pre-bid on 5/17/21; ads on 5/6/21 > Bidding NP2 5/31/21; pre-bid on 5/17/21; ads on 5/6/21 > Bidding NP2 5/31/21; pre-bid dtd
2	NRA/ML T	P1-20- SARO	HO-PIC20-006/SO- OPD18-008	PES- SARO	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		 > Keceived original PR with CBI 2021 dtd. 1/2021 > On-going revision of Bid Docs by DDD due to the inclusion of NP Board agreement d td. 12/21/20 > Received on 2/3/21 > With Comments by BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > Pre-proc report presented on 3/3/21 & 3/4/21 & 3/5/21 > Bid diging report presented on 3/3/21 (successful); pre-bid on 3/16/21; ads on 3/9/21 > Bid opening report presented on 4/6/21 > Notice of Disqualification fowarded 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 5/10/21; 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
3	JCU	P1-20	HO-PIG20-012	PES	SUPPLY AND ERECTION INSTALL OF TAP - USON 69KV T/L PROJECT - USON, MASBATE - 1 LOT	USON, MASBATE	РВ	8,788,000	2	 > Orig PR received 5/18/21 > The subject PR was previosly put on-hold by PMD pending the processing/award of PR No. HO-PIG20-010 or the Uprating of Existing Power Transformer from 10 MVA to 20MVA Mobo Substation Project. The subject PR will now be process per EU advised dtd. 18 May 2021 > NT Pre-Nego report presented on 5/19/21 > Nidding on 6/9/21 (FAILED); pre-bid on 5/28/21; ads on 5/21/21 > for re-biding awaiting revised tender documents > Bid opening (NP) report approved on 8/3/21
SMAI	L POWER	R UTILI	TIES GROUP					26,743,700		

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY	. Remarks
1	ZCT	P2-20	S1-OMS20-031	SPUG	S/D OF TRANSFORMER DIFFERENTIALRELAY AND MULTIMETER MODULE POWER & ENERGY METER INTENDED FOR CALAPAN SUBSTATION	CALAPAN SUBSTATION	PB2	1,100,000		 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 on 7/27/20; pre-bid on 8/13/20; ads on 8/7/20 Bid opening report presented on 8/28/20 Post-qualification report on-going signature (FAILED) Post-qualification report on-going signature (FAILED) Bid opening report presented on 11/4/20; ads on 10/28/20 Bid opening report presented on 11/4/20; ads on 10/28/20 Bid opening report presented on 11/18/20 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 12/3/32(0pstoped); pre-bid on 12/1/20; ads on 11/20/20 Bidding moved on 12/31/20 as per SBB # Motion of Reconsideration (MR) for presentation to BAC Post-qualification on-going as of 3/321; for negotiated procurement Awaiting Nego report from TWG Presented Pre-nehor report on 4/13/21 Bidding on 5/17/21; pre-nego 5/3/21; ads om 4/22/21 Letter from Sunertech did. 5/20/21 and letter reply to Sunertech presented on 5/24/21 Bid value report presented on 6/23/21 ak 6/30/21
2	RJD	P1-21	S1-CSG21-002	SPUG	S/D OF ELECTRICAL SPARE PARTS FOR CAMARINES SUR MINI GRID GENSESTS	CAMARINES SUR MINI GRID	NP-PB3	1,561,000.00	10	 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) 22/321; 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 Bidding on 5/10/21; pre-nego on 4/27/21; ads on 6/1/21 Bidding on 5/10/21; pre-prise Cord, add on 4/19/21 Bid opening report presented on 5/12/21 Bid opening report presented on 7/12/21
3	NBC	P2-20	S2-VOD20-034	SPUG	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	MACTAN, CEBU	PB3	5,500,000.00	1	 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 Refered to end-user to review the requirement; Received memo from RBB(routing slip)/22/21/1 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
4	NCRA	P1-21	\$1-SVD21-001	SPUG	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	SAN VICENTE, PALAWAN	PB2-NP	15,960,000.00	1	 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 (P82) on 5/3/21 (FAILED); no-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 Bidding on 6/23/21; pre-bid on 6/1/21 Bidding on 6/23/21; pre-bid on 6/1/21

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB) As of July 30, 2021

NO.	Buyer	Cod e	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
5	JCU	P1-21	S1-MS621-009		S/D OF SPARE PARTS/LINE HARDWARE NEEDED FOR THE OPERATION AND MAINTENANCE OF MASBATE 69KV TRANSMISSION LINE	MASBATE S/S & 69kvtl	NP/PB3	2,622,700.00	8	 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 12/20/21; 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 preseted on 6/15/21 Bidding on 7/13/21; pre-bid on 6/3/21 Post-qua report approved on 8/3/21
3	APM	P1- 21	S3-KDP21-006	SPU G	2.0MW AT 24 HRS; 1.0MW AT 16 HRS	KDP	РВ	38,311,000.00	1	
4	HRG	P2-21	S1-KAB21-004	SPUG	BEARING KIT AND 25 OTHER ITEMS	KAB	PB	2,128,000.00	26	
5	NCRA	ITEM 1,2 P2- 21 ITEM 3,4 P3-	HO-MSD21-007	SPUG	TELEPHONE AND 3 OTHER ITEMS	MSD	SH	160,599.00	4	
11		P2-21	S1-OCS21-025	SPUG	INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM	OCS	PB	1,600,000.00	1	

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	 Received on 3/4/21 Bidding on 4/4/21; 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 3/10/21 Justification for Direct Contracting with concerened Ecs presented on 4/16/21 Bid Bulletin No. 5 presented on 4/28/21 Bid Bulletin No. 5 presented on 5/6/21 Presented on 6/15/21 Lotter from Atlantic Blue dtd. 6/15/21 Lotter 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/RECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR VISAYAS ELECTRIC COOPERATIVE	 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. 5 presented on 4/26/21 Bid Bulletin No. 5 presented on 5/6/21 Presented on 6/15/21 Letter reply from Atlantic Blue Bid evaluation presented on 6/22/21

BIDS AND CONTRACTS SERVICES DIVISION

NO.	Buyer	Cod e	PR Nos.	FG	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 24.10 MWP GRID TIED SOLAR FARM FOR MINDANAO ELECTRIC COOPERATIVE					 > 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 Sulletin 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 5/28/21 > Bid Bulletin No. 5 presented in 5/6/21 > Presented on 6/15/21 - Letter from Atlantic Blue dtd. 6/15/21 - Letter ropty from Atlantic Blue > Bid evaluation report presented on 6/22/21