

**LOGISTICS DEPARTMENT**

**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
<b>GRAND TOTAL</b>								<b>2,331,727,297.62</b>		
<b>ADMINISTRATION AND FINANCE GROUP</b>								<b>226,956,421.48</b>		
1	SVN	P1-21	HO-TFM21-061	AFG	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"> <li>&gt; Received PR on 4/23/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 5/19/21 &amp; 5/21/21</li> <li>&gt; Bidding on 6/14/21; pre-bid on 6/12/21; ads on 5/22/21</li> <li>&gt; Presented the following on 6/11/21:                             <ul style="list-style-type: none"> <li>- Letter from IMV Phil, Corp. dtd. 6/4/21</li> <li>- Letter reply for IMV Phil</li> <li>- Bid Bullertin No. 2</li> </ul> </li> <li>&gt; Bid opening report presented on 6/23/21</li> <li>&gt; Letter from GEOS dtd. 6/23/21 presented on 6/28/21 &amp; letter reply</li> <li>&gt; Post-qua report approved on 8/4/21</li> <li>&gt; Post-qua report presented on 8/4/21 on-going signature post-qua report</li> </ul>
2	JCU	P1-21	HO-FMG21-004	AFG	ENGINE LUBRICATING OIL	FMG	PB	118,849,813.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/14/21</li> <li>&gt; For TWG Creation</li> <li>&gt; Pre-proc report presented on 6/22/21</li> <li>&gt; Bidding on 7/13/21; pre-bid on 7/1/21; ads on 6/24/21</li> <li>&gt; Bid opening report presented on 8/6/21</li> </ul>
3	APM	P2-21	HO-FFW21-007	PES	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	FFW	PB	16,598,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/16/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 7/30/21</li> <li>&gt; Bidding on 8/25/21</li> </ul>
4	APM	P1-21	HO-TFM21-004 & HO-WMD21-002	AFG	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"> <li>&gt; Received PR on 3/9/21</li> <li>&gt; Packages 1,3,5,7 &amp; 9</li> <li>&gt; Revision of Tender Documents 6/14/21</li> <li>&gt; Bidding on 7/7/21; Pre-bid on 6/24/21; ads on 6/16/21</li> <li>&gt; Presented to BAC on 6/29/21</li> <li>&gt; Bid evaluation report presented on 7/26/21</li> <li>&gt; Package 1 for recommendation for award and presentation to the board</li> </ul>
5	JCU	P1-21	HO-FMG21-007	AFG	HAULING OF DIESEL FUEL	FMG	PB	6,660,550.00	1	<ul style="list-style-type: none"> <li>&gt; Bidding on 8/16/21 (SUCCESSFUL); pre-bid on 8/4/21; ads on 7/29/21</li> <li>&gt; For presentation of bid evaluation report</li> </ul>
6	NRA	P2-21	HO-TFM21-097	AFG	2 YEARS JANITORIAL SERVICES BINGA GUESTHOUSE AND 2 OTHER ITEMS (6PRs)	TFM	PB	373,308.48	3	<ul style="list-style-type: none"> <li>&gt; Received on 08/04/21</li> <li>&gt; Pre-proc report presented/approved on 8/16/21</li> </ul>
<b>ALTERNATIVE MODE OF PROCUREMENT</b>								<b>18,250,455.31</b>		
1	ASD	P1-21	HO-TFM21-026	AFG	ANALYZER AND THREE (3) OTHER ITEMS	TFMD	SH	323,000.00	4	<ul style="list-style-type: none"> <li>&gt; Received PR on 10/30/20</li> <li>&gt; For preparation of RFQ &amp; TOR</li> <li>&gt; Bidding on 1/26/21; ads on 1/15/21</li> <li>&gt; For technical evaluation of end-user</li> <li>&gt; For re-bidding</li> <li>&gt; Bidding on 5/5/21(FAILED)</li> <li>&gt; Bidding on 6/7/21 (FAILED)</li> <li>&gt; Bidding on 6/18/21</li> </ul>
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	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/1/21</li> <li>&gt; For preparation of RFQ &amp; TOR</li> </ul>

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**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
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
4	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 5/25/21 (FAILED) > Bidding on 6/2/21 (FAILED) > Bidding on 6/14/21
5	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 6/2/21(FAILED) > Bidding on 6/14/21
6	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
7	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
8	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 6/11/21(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 > For technical evaluation of EU
9	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
10	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 > Bidding SH2 8/23/21
11	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 (FAILED) > Bidding on 8/11/21
12	KFA	ITEM 1, 3 P2-21 ITEM 2 P3-21	HO-PPD21-002	AFG	DATA BACKUP STORAGE AND 2 OTHER ITEMS	FPD	SH	158,000.00	3	> Received on 4/30/21 > Creation of RFQ & TOR > Bidding on 6/7/21 (FAILED) ; ads on 6/1/21 > Bidding on 6/18/21 (FAILED); ads on 6/10/21 > Bidding on 6/28/21; ads on 6/18/21 > Bidding (SH2) 8/23/21
13	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

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14	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
15	ASD	P2-21	HO-WIT21-005	AFG	CALCULATOR AND PUSH CART HARD PLASTIC PLATFORM	WIT	SH	12,680.00	2	> Received PR on 05/17/21 > For preparation of RFQ & TOR
16	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 6/18/21 > Bid Opening report approved on 8/3/21
17	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
18	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
19	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
20	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 > Awaiting technical evaluation of EU
21	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 > Bidding on 8/20/21; ads on 8/12/21
22	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 6/8/21 (FAILED); ads on 6/2/21 > Bidding on 6/17/21 (SUCCESSFUL) > Bid opening report presented on 6/30/21 > For creation of post-qua report & post-qua to supplier
23	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 > Bidding on 6/23/21; ads on 6/15/21 > Bid evaluation on-going
24	KFA	ITEM 1,2,6 P2-21 ITEM 2,5,7	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 > Bidding SH2 8/23/21
25	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

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26	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
27	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
28	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
29	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
30	JSM	ITEM 1-3.6 P2-21 ITEM 4.5 B4	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
31	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 > Post-qua report presented/approved on 8/12/21
32	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 > Bid opening report presented/approved on 8/16/21
33	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
34	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
35	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
36	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 > Bid opening report presented on 8/11/21
37	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 > Bidding on 8/11/21 > Technical evaluation on-going
38	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)

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39	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
40	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 > Bidding on 8/17/21; ads on 8/10/21
41	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
42	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
43	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
44	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 (FAILED) > Bidding on 8/11/21
45	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 (FAILED) > Bidding on 8/11/21
46	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
47	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 > Bidding on 8/18/21; ads on 8/11/21
<b>CORPORATE AFFAIRES GROUP</b>								<b>5,609,744.77</b>		
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
2	NRA	P1-21	HO-FFW21-011	PES	JANITORIAL SERVICES FOR SAN ROQUE AND 2 OTHER ITEMS (6PRs)	FFW	PB	841,496.05	3	> Received on 08/04/21 > Preproc report presented/approved on 8/16/21
3	NRA	P2-21	HO-AWA21-011	CAG	AWAT JANITORIALS AND 2 OTHER ITEMS	AWA	PB	2,367,648.72	3	> Received on 08/04/21 > Preproc report presented/approved on 8/16/21
<b>ALTERNATIVE MODE OF PROCUREMENT</b>								<b>8,597,434.00</b>		

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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 12/29/20 (FAILED); ads on 12/21/20 > Bidding on 1/15/21 (FAILED); ads on 1/11/21 > Bidding on 1/27/21 (FAILED); ads on 1/20/21 > Bidding on 8/12/21
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 5/5/21 (FAILED) > Bidding on 5/20/21 (FAILED) > Bidding on 6/3/21 (FAILED) > Bidding on 6/14/21 > 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 (FAILED) > Bidding on 8/11/21 > Bid opening report presented/approved on 8/16/21
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	P3-21	HO-MWA21-005	CAG	PRINTER CONTINUOUS INK SYSTEM WITH SCANNER AND WIFI	MWA	SH	14,000.00	1	> Received PR on 5/6/21 > For creation of RFQ & TOR > Bidding on 6/9/21 (FAILED); ads on 6/2/21 > Bidding on 6/17/21 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21 > Awaiting technical evaluation of EU
7	ASD	P2-21	HO-MWA21-007	CAG	BATTERY AND 5 OTHER ITEMS	MWA	SH	65,180.00	6	> Received PR on 5/6/21 > For preparation of RFQ & TOR > Bidding on 8/11/21
8	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

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9	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
10	NBC	P2-21	HO-AWA21-004	CAG	Nursery Materials : BAG Polyethelene and 13 OTHER ITEMS	AWAT	SH	936,550.00	14	> Received PR on 05/14/21 > For creation of RFQ & TOR > Bidding on 6/9/21 > Bid evaluation report presented on 6/23/21 > Post-qua report on-going signature
11	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 on 7/5/21
12	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 > Bidding SH2 8/23/21
13	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
14	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 RFQ & 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 > Awaiting technical evaluation
15	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
16	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
17	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
18	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
19	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

**LOGISTICS DEPARTMENT**

**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
20	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
21	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
22	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
23	JSM	P2-21	HO-UAR21-008	CAG	TIRE TUBELESS AND 13 OTHER ITEMS	UAR	SH	150,240.00	14	> Received on 08/2/21 > For preparation of RFQ & TOR
24	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
25	ASD	P2-21	HO-BBW21-008	CAG	CAMERA DIGITAL	BWAT	SH	55,000.00	1	> Received on 06/18/21 > For preparation of RFQ & TOR
26	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)
27	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
28	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 > Bidding on 8/12/21
29	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
30	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
31	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 RFQ & TOR > Bid opening on 8/2/21 > Bid opening report presented on 8/6/21
32	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
33	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 8/2/21 > Bid opening report presented on 8/6/21
34	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



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**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
35	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 7/12/21 > Bid opening report approved > Post-qua report approved on 8/4/21
36	JSM	P2-21	HO-TWT21-009	CAG	BAG POLYETHYLENE AND 4 OTHER ITEMS	TWT	SH	153,000.00	5	> Received on 06/28/21 > For preparation of RFQ & TOR
37	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
38	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
39	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
40	JSM	P2-21	HO-TWT21-002	CAG	LAMP LED	TWT	SH	5,000.00	1	> Received on 06/28/21 > For preparation of RFQ & TOR
41	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
42	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
43	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
44	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 > Bid opening report presented/approved on 8/11/21
45	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
46	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
47	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
48	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
49	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

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NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
50	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
51	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

**LOGISTICS DEPARTMENT**

**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
<b>MINDANAO GENERATION</b>								<b>336,211,391.67</b>		
1	JCU	P2-20	MG-PLM19-006	MINGEN	SUPPLY, LABOR, TOOLS, EQUIPMENT, MATERIALS, TECHNICAL EXPERTISE AND SUPERVISION FOR THE ON-LINE POLYCHLORINATED BIPHENYL (PCB) TREATMENT OF TWO (2) UNITS OF 31.5 MVA POWER TRANSFORMERS AT PULANGI IV HEP	PULANGI IV HEP, MARAMAG, BUKIDNON	PB	20,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 9/10/20</li> <li>&gt; For approval of TWG creation</li> <li>&gt; Awaiting pre-proc report</li> <li>&gt; For posting, waiting for approval of TWG for the revised Tender Documents</li> <li>&gt; Letter reply to Seanogy Environmental Solutions dtd 11/9/20</li> <li>&gt; 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</li> <li>&gt; Bid opening report presented on 12/17/20</li> <li>&gt; For post-qualification to supplier</li> <li>&gt; Presented the post-qua report last 1/28/21; The BAC instruction to request the EU for the approval of revision of TD</li> <li>&gt; Awaiting for approval of End-user with regards to BAC instruction as of 2/16/21</li> <li>&gt; Under the evaluation of the New TWG Chairperson to report again the post-qua report;</li> <li>&gt; Return to EU for further evaluation per BAC instruction</li> </ul>
2	HRG	P1-20	MA-A2M21-004	MINGEN	CONSTRUCTION, SUPPLY, INSTALLATION, TEST AND COMMISSIONING OF LIFTING STRUCTURE FOR BULK HEAD GATES (AGUS 1 HEP)	AGUS 1 HEPP COMPLEX, BASAK, MARAWI CITY, LANA DEL SUR	PB	28,579,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 12/11/20</li> <li>&gt; DEC 4 TO 11-LOCKDOWN IN HO-NPC</li> <li>&gt; DEC. 14-RAPIT TEST</li> <li>&gt; For creation of TWG</li> <li>&gt; For revision of TD</li> <li>&gt; Received revised tender documents on 2/8/21</li> <li>&gt; For signature of TWG Creation</li> <li>&gt; Awaiting CBI CY 2022</li> <li>&gt; Presented the following:                             <ul style="list-style-type: none"> <li>Memo of E. V. Veloso dtd. 5/6/21</li> <li>Memo of M. T. Bautil dtd. 5/12/21</li> </ul> </li> <li>&gt; Pre-proc meeting presented on 6/17/21</li> <li>&gt; Bidding on 7/12/21; pre-bid on 6/28/21; ads on 6/18/21</li> <li>&gt; Post-qua report for BAC on 8/2/21</li> </ul>
3	HRG	P2-21	MG-PLM20-048	MINGEN	S/D/I/T AND COMMISSIONING OF TRANSFORMER ON-LINE CURING SYSTEM INCLUDING APPURTANCES FOR UNIT NO. 1 OF PULANGI IV HEPP	PULANGI IV, MARAMAG, BUKIDNON	PB	20,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/12/21</li> <li>&gt; For Creation of TWG</li> <li>&gt; Pre-proc meeting on 4/21/22 (tentative)</li> <li>&gt; Returned to EU on 24 May 2021</li> <li>&gt; Received Orig PR 8/2/21</li> <li>&gt; Awaiting TWG creation</li> </ul>
4	HRG	P1-21	MG-PAT21-001	MINGEN	S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP	PULANGI IV	PB	14,200,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/16/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 4/15/21; awaiting preproc report</li> <li>&gt; Pre-proc report presented on 5/3/21</li> <li>&gt; Memo from A. O. Antonio dtd. 4/30/21 presented on 5/3/21</li> <li>&gt; Bidding on 5/24/21; pre-bid on 5/12/21; ads on 5/4/21</li> <li>&gt; Bid Bulletin no. 1 presented on 5/18/21</li> <li>&gt; Bid opening report presented on 6/9/21</li> <li>&gt; Post-qua report (1st LCB) approved on 8/2/21</li> <li>&gt; Post-qua report (2nd LCB) for BAC on 8/5/21</li> <li>&gt; Letter reply from Offshore Marine and Industrial Work Inc. presented on 8/13/21</li> </ul>

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**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
5	HRG	P1-21	MG-A5C21-004	MINGEN	S/D OF CONSERVERTOR TANK FOR 62 MVA POWER TRANSFORMER OF AGUS 4 HEPP	AGUS 4 HEPP, ILIGAN CITY, LANA O DEL NORTE	PB	15,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/23/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 6/9/21</li> <li>&gt; Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/11/21</li> <li>&gt; Bidding on 8/1/21</li> <li>&gt; Bid Opening Report approved on 8/3/21</li> <li>&gt; Post-qua report presented on 8/17/21</li> </ul>
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	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/26/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Bidding on 8/24/21; pre-bid on 8/10/21; posting on 8/3/21</li> <li>&gt; Bid opening report presented on 8/2/21</li> </ul>
7	SVN	P2-21	MG-RDW21-014	MINGEN	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP	RDW	PB	10,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 5/6/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/28/21</li> <li>&gt; Result of Eligility/shortlisting for approval presented on 7/26/21</li> <li>&gt; Pre-bid on 8/12/21</li> </ul>
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	<ul style="list-style-type: none"> <li>&gt; Received PR on 06/03/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc on 8/2/21</li> <li>&gt; Minutes of coordination meeting presented on 8/12/21</li> <li>&gt; Bidding on 8/24/21; pre-bid on 8/10/21; posting on 8/3/21</li> </ul>
9	HRG	P1-21	MG-A7C21-011	MINGEN	GENERATOR SLIP RING FOR AG U1&2	AGUS 7	PB	17,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/08/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Bidding on 8/17/21; pre-bid on 8/3/21</li> </ul>
10	APM	P1-21	MG-A7M21-011	MINGEN	SUPP, DEL, INSTL, TESTING & COMM OF UNIT 5 EXCITATION SYSTEM	AGUS 7	PB	34,182,391.67	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/08/21</li> <li>&gt; Preproc report presented on 6/30/21</li> <li>&gt; Bidding on 8/4/21</li> </ul>
11	HRG	P2-21	MG-PLM21-106	MINGEN	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	PULANGI	PB	130,000,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 07/02/21</li> <li>&gt; TWG Creation</li> </ul>
<b>POWER ENGINEERING SERVICES</b>								<b>1,358,363,143</b>		

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1	JCU	P2-20	HO-PIB20-007	PES	DESIGN, SUPPLY, DELIVERY, TEST & COMM. OF TWO (2) UNITS OF 5MW POWER BARGE - 1 LOT - BO. OBRERO, ILO-ILO CITY	ILO-ILO CITY	PB	921,672,000	1	<ul style="list-style-type: none"> <li>&gt;Received PR on 2/22/20</li> <li>&gt; Bidding on 4/2/20 postponed</li> <li>&gt; Bidding on 6/30/20; pre-bid on 6/17/20</li> <li>&gt; Letter of AG &amp; P dated 6/26/20 presented on 6/29/20 (Note: BI - TYWG to issue bid bulletin, consider tolling of bidding period)</li> <li>&gt; Reply letter to AG &amp; P dtd. 07/29/20</li> <li>&gt; Bid Opening moved on 07/30/20 as per SBB # 5</li> <li>&gt; Re: Letter to Atlantic Gulf &amp; Pacific presented on 7/16/20</li> <li>&gt; Letter from AG&amp;P dtd.7/27/20 presented to BAC 7/28/20</li> <li>--Presented to BAC 8/25/20 the following: --</li> <li>&gt; Letter from S &amp; S Enterprises dtd. 8/8/20</li> <li>&gt; Letter from AG&amp;P dtd. 8/20/20</li> <li>&gt; Letter from YH Green Energy 8/20/20</li> <li>&gt; Bidding on 9/1/20; pre-bid on 8/17/20; ads on 8/8/20</li> <li>&gt; Bidding moved on 9/23/20 as per SBB # 4</li> <li>&gt; Letter from YH Green Energy Inc. presented on 9/22/20</li> <li>&gt; For Agenda of Bid opening report to BAC</li> <li>&gt; BRRMC presentation on 11/19/20</li> <li>&gt; Protest of YH Green presented on 12/3/20</li> <li>&gt; For presentation of bid opening report on 1/15/21</li> <li>--Presented to BAC on 1/12/21 the following</li> <li>&gt; Letter from YH Green Energy dtd. 01/05/21</li> <li>&gt; Letter from Cheesteel Marine Industrial Corp dtd. 01/7/21</li> <li>&gt; Letter reply to Cheesteel (Notice of Disqualification) presented on 1/27/21</li> <li>&gt; Letter of Cheesteel (Motion of Reconsideration) presented on 2/10/21</li> </ul>
2	HRG	P2-INTERIM 2021	SO-OPD20-015	PES	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	OPD	PB	19,964,000	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 10/7/20</li> <li>&gt; Pre-proc on 10/23/20</li> <li>&gt; DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR</li> </ul>
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	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/16/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Approved Creation of TWG on 3/25/21</li> <li>&gt; Pre-proc meeting on 4/16/21</li> <li>&gt; Awaiting pre-proc report ; for presentation to BAC on 4/27/21</li> <li>&gt; Bidding movd on 5/31/21 as per SBB1 from 5/24/21; pre-bid on 5/10/21; ads on 4/30/21</li> <li>&gt; Bid opening report presented on 6/4/21 ; for PB2 (due to incomplete bid ob Coulomb Energy Technik)</li> <li>&gt; Bidding (PB2) 6/28/21; pre-bid on 6/16/21; ads on 6/8/21</li> <li>&gt; Post-qua report approved (Note: signing on report on-going)</li> </ul>
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	PB	19,872,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/21/21</li> <li>&gt; For creation of TWG</li> <li>&gt; On-going signature of TWG as of 5/6/21</li> <li>&gt; Pre-proc report presented on 5/19/21</li> <li>&gt; Bidding on 6/15/21; pre-bid on 6/1/21; ads on 5/21/21</li> <li>&gt; Bid opening report presented on 6/17/21</li> <li>&gt; Post-qua report approved (Note: signing on report on-going)</li> </ul>

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5	RJD	P1-21	HO-PIG21-011	PES	S/E/I OF SAN MIGUEL-VIGA 69 KV TRANSMISSION LINE PROJECT	SAN MIGUEL	PB	221,575,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/29/21</li> <li>&gt; For creation of TWG</li> <li>&gt; On-going signature of TWG as of 5/6/21</li> <li>&gt; Approved creation of TWG on 5/7/21</li> <li>&gt; Pre-proc meeting on 5/12/21; for pre-proc report to BAC</li> <li>&gt; Pre-proc report presented on 5/19/21</li> <li>&gt; Bidding moved on 6/17/21 on 6/10/21; pre-bid on 5/28/21; ads on 5/20/21</li> <li>&gt; Presented on 6/23/21</li> <li>-Letter from Fabmik dtd. 6/17/21 &amp; Letter reply</li> <li>&gt; MR letter received on 6/25/21</li> <li>&gt; Report for NP Board presentation</li> </ul>
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	PB	47,643,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 05/20/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preprocurement activities on-going</li> <li>&gt; Pre-proc report presented on 6/11/21</li> <li>&gt; Bidding on 7/6/21; pre-bid on 6/22/21; ads on 6/14/21</li> <li>&gt; Letter from Superserve dtd. 6/25/21 &amp; letter reply presented on 6/28/21</li> </ul>
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	PB	67,480,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 05/20/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 6/4/21</li> <li>&gt; Bidding on 6/30/21; pre-bid on 6/16/21; ads on 6/8/21</li> <li>&gt; Presented ob 6/23/21</li> <li>-Letter from kempal dtd. 6/21/21 &amp; Letter reply</li> </ul>
8	NRA	P2-21	HO-FFW21-008	PES	DATA MANAGEMENT SOFTWARE AND NETWORK FIREWALL PROTECTION	PB	PB	3,700,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 05/20/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 6/8/21</li> <li>&gt; Bidding on 6/30/21; prebid on 6/16/21; ads on 6/9/21</li> <li>&gt; Biding on 8/3/21</li> <li>&gt; Bid opening report presented on 8/5/21</li> </ul>
9	RJD	P2-21	HO-FFW21-010	PES	BATTERY, ALKALINE NICKEL CADMIUM 1.2V, 100AH	PB	PB	1,230,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 05/20/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 6/11/21</li> <li>&gt; Bidding on 7/6/21; pre-bid on 6/23/21; ads on 6/15/21</li> <li>&gt; Post-qua report approved (Note: signing on report on-going)</li> </ul>
10	RJD	P2-21	HO-TMD21-010	PES	CALIBRATOR STROBOSCOPE AND 2 OTHER ITEMS	TMD	PB	3,550,000.00	3	<ul style="list-style-type: none"> <li>&gt; Received on 05/25/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 6/23/21</li> <li>&gt; Bid opening report for BAC</li> <li>&gt; Bid opening report presented on 8/5/21</li> </ul>
11	NBC	P1-21	HO-DRW21-004	PES	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	DRW	PB	19,996,000.00	1	<ul style="list-style-type: none"> <li>&gt; Received on 06/01/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on-going</li> <li>&gt; Preproc report presented on 6/22/21</li> <li>&gt; Bidding on 7/12/21; pre-bid 6/30/21; 6/22/21</li> <li>&gt; Post-qua report presented on 8/12/21</li> </ul>
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	<ul style="list-style-type: none"> <li>&gt; Received PR on 06/03/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Preproc report presented on 6/28/21</li> <li>&gt; No bidder participated in the bidding (for re-bidding)</li> <li>&gt; Bid evaluation report presented/approved on 8/17/21</li> </ul>

**LOGISTICS DEPARTMENT**

**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
13	RBD	P1-21	SO-OPD21-006	PES	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
14	JCU	P2-21	EO-ERS21-003	PES	SUPPLY AND DELIVERY OF GLOBAL POSITIONING SYSTEM (gps) RECEIVER INCLD. LASER RANGEFINDER AND ACCESSORIES - 1 UNIT	ERSD	PB	1,800,000.00	1	> Received on 06/30/21 > TWG Creation on-going
15	NRA	P1-21	HO-PIB21-010	PES	JANITORIAL (6PRs)	PIB	PB	1,154,343.42	1	> Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21
<b>ALTERNATIVE MODE OF PROCUREMENT</b>								<b>3,077,555.00</b>		
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 5/19/21(FAILED) > 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 6/17/21 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21 > Post-qua report approved on 8/3/21 on-going signature

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**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	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 (FAILED); ads on 6/2/21 > Bidding on 6/17/21 (SUCCESSFUL) > Bid evaluation report presented on 6/30/21 > Post-qua report approved on 8/3/21; on-going signature
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 5/25/21(FAILED) > Bidding on 6/7/21(FAILED) > 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 > Bidding on 8/23/21; ads on 8/11/21
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 > Bidding on 7/12/21; ads on 7/7/21 > Bid evaluation report on-going
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 ads on 6/30/21
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



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**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
18	NRA	P2-21	HO-EEI21-001	PES	ETAP SOFTWARE UPDATE	EEI	SVP	855,655.00	1	> Received on 06/23/21 > Bidding on 8/12/21
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
20	KFA	P2-21	HO-TMD21-007	PES	TONER CARTRIDGE AND 3 OTHER ITEMS	TMSD	SH	51,000.00	4	> Received PR on 4/21/21 > Creation of RFQ & TOR dtd 5/10/21 > Bidding on 5/21/21(FAILED) > Bidding on 6/1/21 (FAILED) > Bidding on 6/7/21; ads on 6/2/21 > Bidding on 6/18/21; ads on 6/10/21 > CANCELLED memo dtd. 6/25/21 > EU received on 6/28/21 > Bidding on 8/11/21
<b>SMALL POWER UTILITIES GROUP</b>						<b>271,206,263.02</b>				
1	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 > 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 > Bid opening report presented on 8/2/21 approved (Note: for return to EU)
2	SVN	P1-20	S1-OCS21-009	SPUG	S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTNING ARRESTER & 4 OTHER IUTEMS FOR OCC. MINDORO S/S & 69KV T/L	OCC. MINDORO	PB2	2,730,000.00	5	> 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 > Bidding (NP) on 7/27/21 > Bid opening report presented on 8/10/21
3	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 2/11/21 > Return to EU for review > Bidding on 3/3/21 (failed); pre-bid on 2/18/21; ads on 2/11/21 > Bid opening report presented on 3/3/21; for re-posting > Bidding (PB2) on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21 > Bid opening report presented on 3/25/21; Awaiting for the approved of Bid opening report to formally return the PR to EU as per approved recommendation of TWG by the BAC > Returned to EU

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NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
4	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 2/15/20</li> <li>&gt; For creation of TWG</li> <li>&gt; Approved creation of TWG on 2/17/21</li> <li>&gt; Pre-proc meeting on 2/22/21</li> <li>&gt; Preproc report presented on 3/3/21</li> <li>&gt; Bidding on 3/23/21 (FAILED); pre-proc on 3/11/21; ads on 3/4/21</li> <li>&gt; Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21</li> <li>&gt; Bid evaluation report presented on 6/21/21</li> <li>&gt; Returned to EU on 6/30/21</li> </ul>
5	SVN	P2-21	S3-SIA21-003	SPUG	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 500KW MAN-DIESEL GENERATING SET 6L 20/27 OF SIASI DPP	SIASI DPP	PB	5,559,995.00	9	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/23/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/26/21</li> <li>&gt; Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/8/21</li> <li>&gt; Post-qua on 7/23/21 (Note: evaluation on-going)</li> <li>&gt; Post-qua to supplier on-going</li> </ul>
6	SVN	P2-21	S1-B0921-014	SPUG	ALTERNATOR AND 24 OTHER ITEMS	2MW PB 109	PB	5,030,200.00	25	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/27/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/26/21</li> <li>&gt; Preproc report presented on 6/7/21</li> <li>&gt; Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/8/21</li> <li>&gt; Post-qua on 7/29/21 (Note: evaluation on-going)</li> </ul>
7	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	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/26/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/24/21</li> <li>&gt; Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21</li> <li>&gt; Pre-proc report presented on 6/10/21</li> <li>&gt; Bidding (PB2) on 8/5/21</li> <li>&gt; Bid opening report presented/approved on 8/16/21</li> </ul>
8	SVN	P2-21	S1-IDP21-012	SPUG	S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE-PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP	ITBAYAT DPP	PB	3,002,000.00	28	<ul style="list-style-type: none"> <li>&gt; Received PR on 4/26/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/24/21</li> <li>&gt; Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21</li> <li>&gt; Pre-proc report presented on 6/10/21</li> <li>&gt; Bidding (PB2) on 8/5/21</li> <li>&gt; Bid opening report presented/approved on 8/16/21</li> </ul>
9	SVN	P2-21	S1-BIM21-019	SPUG	AVR R450 AND 6 OTHER ITEMS	BIM	PB	1,559,000.00	7	<ul style="list-style-type: none"> <li>&gt; Received PR on 5/7/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/24/21</li> <li>&gt; Bidding on 6/30/21; pre-bid on 6/15/21; ads on 6/7/21</li> <li>&gt; Bid opening report approved on 8/3/21</li> <li>&gt; Pre-proc report presented on 8/10/21</li> </ul>
10	SVN	P2-21	S1-MMG21-014	SPUG	BEARING KIT AND 16 OTHER ITEMS	MMG	PB	1,985,779.00	17	<ul style="list-style-type: none"> <li>&gt; Received PR on 5/7/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc meeting on 5/24/21</li> <li>&gt; Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/7/21</li> <li>&gt; Bidding (PB2) on 8/5/21</li> <li>&gt; Bid opening report presented/approved on 8/16/21</li> </ul>
11	SVN	P2-21	S1-CAS21-018	SPUG	PACKING RING AND 62 OTHER ITEMS	CASIGURAN	PB	3,874,817.00	63	<ul style="list-style-type: none"> <li>&gt; Received PR on 05/24/21</li> <li>&gt; For creation of TWG</li> <li>&gt; Pre-proc report presented on 6/30/21</li> <li>&gt; Bid opening report approved on 8/3/21</li> </ul>

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**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
12	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 7/12/21; pre-bid on 6/28/21; ads on 6/18/21 > Schedule II - for post-qua > Schedule I - for rebidding
13	NRA	P1-21	S1-BAS21-014	SPUG	LEASE OF 1.1MW MODULAR GENERATED SETS	BAS	PB	18,730,000.00	1	> Received PR on 05/18/21 > For creation of TWG > Pre-proc report presented on 6/1/21 > Bidding on 6/23/21; pre-bid 6/10/21; ads on 6/3/21 > 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
14	NBC	P2-21	S2-VOD21-013	SPUG	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	VOD	PB	7,000,000.00	1	> Received PR on 05/25/21 > For creation of RFQ & TOR > Pre-proc report presented on 6/23/21 > Presented on 8/10/21 * Letter from diamond industry corp and letter reply
15	SVN	ITEM 2-8,12,15-17,21-21	S1-CAS21-019	SPUG	PICK-UP MAGNETIC AND 49 OTHER ITEMS	CAS	PB	2,024,618.20	50	> Received PR on 05/25/21 > For creation of RFQ & TOR > Pre-proc report presented on 6/30/21 > Bid opening report approved on 8/3/21
16	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
17	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 > Post-qua report presented/approved on 8/16/21
18	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
19	SVN	P2-21	S1-TIN21-008	SPUG	FUEL FILTER AND 20 OTHER ITEMS	TINGLOY	PB	1,280,150.00	21	> Received PR on 06/02/21 > For creation of TWG > 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
20	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 > Preproc report presented on 7/26/21 > Bidding on 8/24/21; pre-bid on 8/10/21; posting on 8/3/21
21	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	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 > Post-qua report approved on 7/29/21

**LOGISTICS DEPARTMENT**

**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
22	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 8/17/21; pre-bid on 8/3/21; ads on 7/27/21
23	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 > Bid opening report presented on 8/16/21
24	JCU	P3-21	S3-SIT21-017	SPUG	CAMSHAFT AND 7 OTHER ITEMS	SIT	PB	1,395,000.00	8	> Received on 06/10/21 > Pre-proc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21
25	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 > Pre-proc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21
26	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 > Preproc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21
27	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
28	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
29	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
30	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 > Bid opening report presented/approved on 8/12/21
31	APM	P1-21	S3-KDP21-006	SPUG	2.0MW AT 24 HRS; 1.0MW AT 16 HRS	KDP	PB	38,311,000.00	1	> Received on 7/5/21 > Bid opening report presented/approved on 8/12/21
32	HRG	P2-21	S1-KAB21-004	SPUG	BEARING KIT AND 25 OTHER ITEMS	KAB	PB	2,128,000.00	26	> Preproc report presented on 7/26/21 > Pre-proc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21
33	HRG	P2-21	S1-OCS21-025	SPUG	INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM	OCS	PB	1,600,000.00	1	> Received PR on 6/30/21 > Pre-proc on 8/2/21 (Note: TWG Chairman on travel - 2nd half of July 2021) > Preproc report presented/approved on 8/12/21
34	JCU		S1-CAY21-006	SPUG	AIR FILTER ELEMENT AND 13 OTHER ITEMS	CAY	PB	1,580,199.79	14	> Pre-procurement on 8/2/21 > Pre-proc report presented/approved on 8/11/21
35	NRA	P2-21	S1-MAM21-011	SPUG	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR MAMBURAO DOO, OCCIDENTAL MINDORO - 1 LOT	MAMBURAO DPP	PB	10,106,000.00	1	> Received on 06/30/21 > TWG creation on-going
36	NRA	P2-21	S1-MQN21-001	SPUG	SUPPLY OF 2 YEAR JANITORIAL SERVICES (6PRs)	MQN	PB	10,237,075.00	1	> Received on 08/04/21 > Preproc report presented/approved on 8/16/21

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NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
37	NRA	P1-21	S1-MRO21-006	SPUG	JANITORIAL SERVICES REQUIREMENT FOR 2 YEARS CONTRACT (6PRs)	MRO	PB	11,992,100.00	1	> Received on 08/04/21 > Preproc report presented/approved on 8/16/21
<b>ALTERNATIVE MODE OF PROCUREMENT</b>								<b>12,680,933.72</b>		
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 P3-21	HO-OMR21-008	SPUG	DRUM CARTRIDGE AND 3 OTHER ITEMS	OMR	SH	102,000.00	4	> Received on 5/6/21 > Creation of RFQ & TOR 6/1/21 > Bidding on 6/18/21 (FAILED); ads on 6/2/21 > Bidding on 6/28/21; ads on 6/18/21 > Bidding SH2 8/23/21
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 > Awaiting soft copy of PRs > Bidding on 6/18/21 > Bid opening report presented on 6/23/21 > Post-qua report approved on 8/3/21
4	JSM	P3-21	HO-OMR21-003	SPUG	TIRE SIZE	OMR	SH	171,500.00	1	> Received on 5/6/21 > Awaiting soft copy of PRs > Bidding on 6/18/21 > Bid opening report approved on 6/23/21 > Post-qua report approved on 8/3/21
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 > Bidding on 8/16/21; ads on 8/10/21
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 signature 6/10/21 > Bidding on 6/18/21 (Successful) > Bid evaluation report presented on 7/6/21 > For post-qua to supplier and creation post-qua report
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 > 3rd LCB report for BAC > Post-qua report presented on 7/30/21

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**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
10	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
11	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 > Bid opening report presented on 8/17/21
12	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
13	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 > Bid evaluation report presented/approved on 8/17/21
14	ASD	ITEM 1&3-15 P3-21 ITEM	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
15	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 > Bidding on 8/13/21; ads on 8/7/21
16	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 > Bidding on 7/5/21;ads on 6/30/21
17	ASD	ITEM 1,2,5,7,9 P2-21 ITEM	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
18	RJD	P2-21	S1-BIM21-018	SPUG	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK	BIM	SVP	600,000.00	1	> Received PR on 05/18/21 > For creation of RFQ & TOR > Bidding on 6/15/21 > CANCELLED
19	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
20	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
21	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
22	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
23	JCU	ITEM 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

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NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
24	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-qua report (3rd LCB) on-going > Post-qua report presented on 8/6/21
25	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 > Bid opening report presented/approved on 8/17/21
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	JSM	P3-21	SO-SPU21-005	SPUG	COLORING 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
35	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 > Bid opening report presented/approved on 8/11/21
36	NCRA	ITEM 1,2 P2-21 ITEM 2,4 P2	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
37	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
38	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

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39	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
40	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 > Bidding on 8/24/21; ads on 8/11/21
41	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
42	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
43	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
<b>RESOURCE MANAGEMENT SERVICE</b>								<b>21,500,000.00</b>		
1	APM	P2-21	S4-BPD21-003	RMS	REMOVAL/REPLACEMENT OF PERIMETER FENCE AT THE CWP AREA	BPD	PB	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	PB	19,000,000.00	1	> Received on 06/28/21 > Bid opening report presented/approved on 8/13/21
<b>ALTERNATIVE MODE OF PROCUREMENT</b>								<b>112,000.00</b>		
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
2	KFA	P2-21	HO-LVD21-001	RMS	DOCUMENT SCANNER	IPPCM-VISAYAS DIV	SH	80,000.00	1	> Received PR on 3/2/21 > For creation of TWG > RFQ & PRDS for signature > Bidding moved on 3/29/21 (FAILED) from on 3/26/21 as per kiko > Bidding on 4/15/21(FAILED): ads on 4/5/21
<b>OFFICE OF THE GENERAL COUNSEL</b>								<b>100,000.00</b>		
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
<b>OFFICE OF THE PRESIDENT</b>								<b>8,000.00</b>		
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



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<b>NEGOTIATED PROCUREMENT</b>								<b>74,663,700.00</b>		
<b>ADMINISTRATION</b>								<b>27,959,918.00</b>		
1	JCU	P1-21	HO-FMG21-001	AFG	S/D OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2021	FCMD	NP2/PB	27,959,918.00	683KLITERS	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/24/20</li> <li>&gt; preproc presented on 6/2/21</li> <li>&gt; Bidding on 6/14/21; pre nego 6/7/21; ads on 6/3/21</li> <li>&gt; Bid evaluation report presented on 6/22/21</li> <li>&gt; Bidding (NP2) on 7/13/21; prenego on 7/1/21; ads on 6/24/21</li> <li>&gt; Bid opening report presented on 7/30/21</li> </ul>
<b>POWER ENGINEERING SERVICES</b>								<b>47,920,000.00</b>		
1	NRAMLT	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, BASILICAN DINAGAT ISLAND	AG-PB	16,077,000	1	<ul style="list-style-type: none"> <li>&gt; Received PR on 04/18/20</li> <li>&gt; With Bidding (PB1) on 7/11/19</li> <li>&gt; Bidding (PB2) on 10/9/19 (FAILED)</li> <li>&gt; Bidding (PB3) on 11/11/19 (FAILED)</li> <li>&gt; Bidding (NP) on 1/20/20 (FAILED)</li> <li>&gt; With memo from BCSD to DDD re: revision of bid docs. dated 2/21/20</li> <li>&gt; Bid docs revision on-going; follow-up DDD for the tender documents</li> <li>&gt; For reparation letter-followup to DDD for TOR under the new PR</li> <li>&gt; DTF for update in CBI 2021</li> <li>&gt; Received CBI CY 2021 dtd 12/3/20</li> <li>&gt; For pre procurement report meeting</li> <li>&gt; On-going revision of bid docs by DDD due to the NP Board agreement dtd. 12/21/2020</li> <li>&gt; With comments by the BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting)</li> <li>&gt; TOR/Bid Docs from DDD not yet received due to revision presented to NP Board dtd 12/18/20</li> <li>&gt; Updated PR received 3/12/21</li> <li>&gt; Updated Bid Docs received on 4/12/21 (included in the agreement of NP Board)</li> <li>&gt; Pre-proc report presented on 4/12/21</li> <li>&gt; Bidding on 5/4/21 (proposal legai &amp; technical component of SHIEHAM was rated FAILED); pre-bid on 4/21/21; ads on 4/14/21</li> <li>&gt; Letter from kempal dtd. 5/21/21 presented on 5/24/21</li> <li>&gt; Bidding NP2 5/31/21; pre-bid on 5/17/21; ads on 5/6/21</li> <li>&gt; Bid opening report presented on 6/8/21</li> <li>&gt; Post-qua report presented on 6/28/21</li> <li>&gt; Received original PR with CBI 2021 dtd. 1/20/21</li> <li>&gt; On-going revision of Bid Docs by DDD due to the inclusion of NP Board agreement dtd. 12/21/20</li> <li>&gt; Received on 2/3/21</li> <li>&gt; With Comments by BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting)</li> <li>&gt; Pre-proc report presented on 3/3/21 &amp; 3/4/21 &amp; 3/5/21</li> <li>&gt; Bidding on 3/29/21 (successful); pre-bid on 3/16/21; ads on 3/9/21</li> <li>&gt; Bid opening report presented on 4/6/21</li> <li>&gt; Notice of Disqualification forwarded to bidder (Shiham) on 4/12/21; awaiting reply/ MR.</li> <li>&gt; For re-bidding of No Motion for Reconsideration</li> <li>&gt; Letter from KIMPAL dtd 28 April 2021 and reply letter for KIMPAL and bid Bulletin No. 2 presented on 5/3/21</li> <li>&gt; Bidding on 5/10/21; pre-bid on 4/27/21; ads on 4/20/21</li> <li>&gt; Bid Opening report presented on 5/11/21</li> <li>&gt; On-going post-qua to supplier</li> <li>&gt; Post-qua report presented on 6/8/21 &amp; 6/28/21 &amp; 6/29/21</li> </ul>
2	NRAMLT	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	1	<ul style="list-style-type: none"> <li>&gt; Received original PR with CBI 2021 dtd. 1/20/21</li> <li>&gt; On-going revision of Bid Docs by DDD due to the inclusion of NP Board agreement dtd. 12/21/20</li> <li>&gt; Received on 2/3/21</li> <li>&gt; With Comments by BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting)</li> <li>&gt; Pre-proc report presented on 3/3/21 &amp; 3/4/21 &amp; 3/5/21</li> <li>&gt; Bidding on 3/29/21 (successful); pre-bid on 3/16/21; ads on 3/9/21</li> <li>&gt; Bid opening report presented on 4/6/21</li> <li>&gt; Notice of Disqualification forwarded to bidder (Shiham) on 4/12/21; awaiting reply/ MR.</li> <li>&gt; For re-bidding of No Motion for Reconsideration</li> <li>&gt; Letter from KIMPAL dtd 28 April 2021 and reply letter for KIMPAL and bid Bulletin No. 2 presented on 5/3/21</li> <li>&gt; Bidding on 5/10/21; pre-bid on 4/27/21; ads on 4/20/21</li> <li>&gt; Bid Opening report presented on 5/11/21</li> <li>&gt; On-going post-qua to supplier</li> <li>&gt; Post-qua report presented on 6/8/21 &amp; 6/28/21 &amp; 6/29/21</li> </ul>

**LOGISTICS DEPARTMENT**

**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
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	PB	8,788,000	2	<ul style="list-style-type: none"> <li>&gt; Orig PR received 5/18/21</li> <li>&gt; The subject PR was previously put on-hold by PMD pending the processing/award of PR No. HO-PIG20-010 for 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</li> <li>&gt; NT Pre-Nego report presented on 5/19/21</li> <li>&gt; Bidding on 6/9/21 (FAILED); pre-bid on 5/28/21; ads on 5/21/21</li> <li>&gt; for re-bidding awaiting revised tender documents</li> <li>&gt; Bid opening (NP) report approved on 8/3/21</li> </ul>
<b>SMALL POWER UTILITIES GROUP</b>								<b>26,743,700</b>		
1	ZCT	P2-20	S1-OMS20-031	SPUG	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"> <li>&gt; Received PR on 3/13/20</li> <li>&gt; TWG memo order approved</li> <li>&gt; Bidding on 7/27/20; pre-bid on 7/13/20; ads on 7/4/20</li> <li>&gt; Bidding for PB2 8/27/20; pre-bid on 8/13/20; ads on 8/7/20</li> <li>&gt; Bid opening report presented on 8/28/20</li> <li>&gt; Post-qua report presented on 9/15/20</li> <li>&gt; Post-qualification report on-going signature (FAILED)</li> <li>&gt; Post-qua presented on 10/15/20 (post disqualification)</li> <li>&gt; For Re-bidding (PB3)</li> <li>&gt; Bidding on 11/16/20 (PB3) ; pre-bid on 11/4/20; ads on 10/28/20</li> <li>&gt; Bid opening report presented on 11/18/20</li> <li>&gt; Bidding on 12/13/20(postponed); pre-bid on 12/1/20; ads on 11/20/20</li> <li>&gt; Bidding moved on 12/21/20 as per SBB #</li> <li>&gt; Motion of Reconsideration (MR) for presentation to BAC</li> <li>&gt; Post-qua report presented on 2/18/21</li> <li>&gt; Post-qualification on-going as of 3/3/21; for negotiated procurement</li> <li>&gt; Awaiting Nego report from TWG</li> <li>&gt; Presented Pre-neho report on 4/13/21</li> <li>&gt; Bidding on 5/17/21; pre-nego 5/3/21; ads on 4/22/21</li> <li>&gt; Letter from Sunertech dtd. 5/20/21 and letter reply to Sunertech presented on 5/24/21</li> <li>&gt; Bid evaluation report presented on 6/7/21</li> <li>&gt; Post-qua report presented on 6/23/21 &amp; 6/30/21</li> </ul>
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	<ul style="list-style-type: none"> <li>&gt; Received PR on 10/27/20</li> <li>&gt; For Creation of TWG</li> <li>&gt; 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</li> <li>&gt; Bid opening report presented to BAC on 12/23/20 for PB2</li> <li>&gt; Bidding on 01/25/21 (FAILED) ; pre-bid on 01/12/21; ads on 01/06/21</li> <li>&gt; For re-bidding (PB3)</li> <li>&gt; Bidding on (PB3) 2/23/21; pre-bid on 2/11/21; ads on 1/29/21</li> <li>&gt; Bid evaluation report presented on 3/1/21</li> <li>&gt; Pre-proc report for negotiated procurement presented on 4/15/21</li> <li>&gt; Bidding on 5/10/21; pre-nego on 4/27/21; ads on 4/19/21</li> <li>&gt; Bid opening report presented on 5/12/21</li> <li>&gt; Letter for Topwayer Enterprise Corp. dtd. 31 May 2021 presented on 6/1/21</li> <li>&gt; Bid opening report presented on 7/30/21</li> </ul>

**LOGISTICS DEPARTMENT**

**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
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	<ul style="list-style-type: none"> <li>&gt; Received PR on 11/24/20</li> <li>&gt; approved creation of TWG on 11/24/20</li> <li>&gt; Pre-proc presented on 12/16/20</li> <li>&gt; Bidding (PB1) on 1/11/21 (FAILED-no bidder) ; pre-bid on 12/28/20; ads on 12/22/20</li> <li>&gt; Bidding (PB2) on 2/8/21; pre-bid on 1/25/21; ads on 1/15/21</li> <li>&gt; Bid opening report presented on 2/8/21</li> <li>&gt; 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</li> <li>&gt; Bidding (PB3) on 3/30/21; pre-bid on 3/18/21; ads on 3/11/21</li> <li>&gt; Awaiting revised Tender Docs for Negotiated</li> <li>&gt; Received revised Tender Documents on 5/21/21</li> </ul>
4	NCRA	P1-21	S1-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	<ul style="list-style-type: none"> <li>&gt; Received PR on 3/1/21</li> <li>&gt; On-going approval of Creation of TWG as of 3/4/21</li> <li>&gt; Preproc meeting on 3/11/21</li> <li>&gt; Pre-proc report presented on 3/15/21</li> <li>&gt; Bidding on 4/5/21(FAILED-no bidder); pre-bid on 3/24/21; ads on 3/17/21</li> <li>&gt; Bidding (PB2) on 5/3/21 (FAILED); pre-bid on 4/20/21; ads on 4/13/21</li> <li>&gt; Return to EU with memo dtd. 5/6/21</li> <li>&gt; NT Preproc report presented on 6/1/21</li> <li>&gt; Bidding on 6/23/21; pre-bid on 6/10/21; ads on 6/3/21</li> <li>&gt; Bid evaluation report presented on 6/24/21</li> </ul>
5	JCU	P1-21	S1-MS621-009	SPUG	S/D OF SPARE PARTS/LINE HARDWARE NEEDED FOR THE OPERATION AND MAINTENANCE OF MASBATE 69KV TRANSMISSION LINE	MASBATE S/S & 69kvtl	NP/PB3	2,622,700.00	8	<ul style="list-style-type: none"> <li>&gt; Received PR on 10/27/20</li> <li>&gt; For Creation of TWG</li> <li>&gt; For pre-proc meeting to TWG</li> <li>&gt; Pre-proc report presented on 12/28/20</li> <li>&gt; Bidding on 2/03/21; pre-bid on 1/20/21; ads on 1/8/21</li> <li>&gt; Bid opening report presented on 2/4/21; for re-bidding</li> <li>&gt; Bidding (PB2) 3/2/21; pre-bid on 2/18/21; ads on 2/11/21</li> <li>&gt; For creation of Bid opening report presented on 3/1/21</li> <li>&gt; Received Orig PR with complete attachment &amp; TD 5/18/21</li> <li>&gt; Pre-Negotiated report presented on 6/15/21</li> <li>&gt; Bidding on 7/13/21; pre-bid on 6/30/21; ads on 6/22/21</li> <li>&gt; Post-qua report approved on 8/3/21</li> </ul>

**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"> <li>&gt; Received on 3/4/21</li> <li>&gt; Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21</li> <li>&gt; Pre-proc report presented on 3/10/21</li> <li>&gt; Bid Bulletin No. 1 presented on 3/11/21</li> <li>&gt; Justification for Direct Contracting with concerened Ecs presented on 4/16/21</li> <li>&gt; Bid Bulletin No. 4 presented on 4/28/21</li> <li>&gt; Bid Bulletin No. 5 presented on 5/6/21</li> <li>&gt; Presented on 6/15/21</li> <li>-Letter from Atlantic Blue dtd. 6/15/21</li> <li>-Letter reply from Atlantic Blue</li> <li>&gt; Bid evaluation presented on 6/22/21</li> </ul>
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**LOGISTICS DEPARTMENT**

**BIDS AND CONTRACTS SERVICES DIVISION**

**PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)**

**As of August 15, 2021**

NO.	Buyer	Code	PR Nos.	FG	Description	Location	MOP	ABC (Php)	QTY.	Remarks
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"> <li>&gt; Received on 3/4/21</li> <li>&gt; Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21</li> <li>&gt; Pre-proc report presented on 3/10/21</li> <li>&gt; Bid Bulletin No. 1 presented on 3/11/21</li> <li>Justification for Direct Contracting with concerened Ecs presented on 4/16/21</li> <li>&gt; Bid Bulletin No. 4 presented on 4/28/21</li> <li>&gt; Bid Bulletin No. 5 presented on 5/6/21</li> <li>&gt; Presented on 6/15/21</li> <li>-Letter from Atlantic Blue dtd. 6/15/21</li> <li>-Letter reply from Atlantic Blue</li> <li>&gt; Bid evaluation presented on 6/22/21</li> </ul>
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"> <li>&gt; Received on 3/4/21</li> <li>&gt; Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21</li> <li>&gt; Pre-proc report presented on 3/10/21</li> <li>&gt; Bid Bulletin No. 1 presented on 3/11/21</li> <li>&gt; Justification for Direct Contracting with concerened Ecs presented on 4/16/21</li> <li>&gt; Bid Bulletin No. 4 presented on 4/28/21</li> <li>&gt; Bid Bulletin No. 5 presented ib 5/6/21</li> <li>&gt; Presented on 6/15/21</li> <li>-Letter from Atlantic Blue dtd. 6/15/21</li> <li>-Letter reply from Atlantic Blue</li> <li>&gt; Bid evaluation report presented on 6/22/21</li> </ul>