

LOGISTICS DEPARTMENT

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (As of September 22, 2021)

NO.	Buyer	Cod e	GOOD S' INFRA	CATEGOR Y	PR Nos.	Description
GRAND TOTAL						
ADMINISTRATION AND FINANCE GROUP						
1	JCU	P1-21	GOODS	GOODS	HO-FMG21-004	ENGINE LUBRICATING OIL
2	APM	P2-21	GOODS	GOODS	HO-FFW21-007	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS

3	JCU/APM	P1-21	GOODS	GOODS	HO-TFM21-004 & HO-WMD21-002 (A)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 1 (PR 2)
	JCU/APM	P1-21	GOODS	GOODS	HO-TFM21-004 & HO-WMD21-002 (B)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 3,5B,7 (PR 2)
	JCU/APM	P1-21	GOODS	GOODS	HO-TFM21-004 & HO-WMD21-002 (C)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 9B (PR 2)
	JCU/APM	P1-21	GOODS	GOODS	HO-TFM21-004 & HO-WMD21-002 (D)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 5A,9A (PR 2)
4	NRA	P2-21	GOODS	GOODS	HO-TFM21-097	2 YEARS JANITORIAL SERVICES BINGA GUESTHOUSE AND 2 OTHER ITEMS (6PRs)

CORPORATE AFFAIRES GROUP

1	NBC	P1-21	GOODS	GOODS	HO-SBP21-004	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY
2	NRA	P1-21	GOODS	GOODS	HO-FFW21-011	JANITORIAL SERVICES FOR SAN ROQUE AND 2 OTHER ITEMS (6PRs)
3	NRA	P2-21	GOODS	GOODS	HO-AWA21-011	AWAT JANITORIALS AND 2 OTHER ITEMS
4	NBC				HO-CCD21-005	CONCEPT. DESIGN,CREATIVES,COLOR PROOFING,,PRINTING AND DEL,IVERY OF 2022 NPC WALL DESK CALENDARS
5	NRA	P2-21	GOODS	GOODS	HO-IST21-017	TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC

MINDANAO GENERATION

1	JCU	P2-20	SERVICE S		MG-PLM19-006	SUPPLY, LABOR, TOOLS, EQUIPMENT, MATERIALS, TECHNICAL EXPERTISE AND SUPERVISION FOR THE ON-LINE POLYCHLORINATED BIPHENYL (PCB) TREATMENT OF TWO (2) UNITS OF 31.5 MVA POWER TRANSFORMERS AT PULANGI IV HEP
2	HRG	P2-21	GOODS	GOODS	MG-PLM20-048	S/D/I/T AND COMMISSIONING OF TRANSFORMER ON-LINE CURING SYSTEM INCLUDING APPURTANCES FOR UNIT NO. 1 OF PULANGI IV HEPP

3	HRG	P1-21	GOODS	GOODS	MG-PAT21-001	S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP
4	HRG	P1-21	GOODS	GOODS	MG-A5C21-004	S/D OF CONSERVERTOR TANK FOR 62 MVA POWER TRANSFORMER OF AGUS 4 HEPP
5	HRG	P1-21	GOODS	GOODS	MG-A7C21-007	S/D/T OF SEVEN (7) UNITS OF AIR COOLER GENERATOR FOR AGUS 6 HEPP UNITS 1 & 2

6	SVN	P2-21	GOODS	CONSULTANCY	MG-RDW21-014	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP
7	HRG	P1-21	GOODS	GOODS	MG-A5M21-005	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 3
8	APM	P1-21	GOODS	GOODS	MG-A7M21-011	SUPP, DEL, INSTL, TESTING & COMM OF UNIT 5 EXCITATION SYSTEM
9	HRG	P2-21	GOODS	GOODS	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT
10	HRG	P2-21	GOODS	GOODS	MG-A521-016	SUPPLY & DELIVERY OF 5 SETS OF GENERATOR AIR COOLERS FOR AGUS 4 HEP - 5 SETS
11	HRG	P2-21	GOODS	GOODS	MG-PAT21-018	SUPPLY AND DELIVERY OF 1 SET SERVOMOTOR FOR TURBINE WICKET GATE - PULANGI IV HEP

POWER ENGINEERING SERVICES

1	HRG	P2- INTER IM 2021	GOODS		SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT
2	APM	P3-21	GOODS	GOODS	HO-PIB21-007	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT.
3	RJD	P2-21	GOODS	GOODS	HO-TMD21-010a	CALIBRATOR
4	RJD	P2-21	GOODS	GOODS	HO-TMD21-010b	CALIBRATOR AND MULTIMETER DIGITAL

5	RJD	P2-21	GOODS	GOODS	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS
6	RJD	P1-21	GOODS	GOODS	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP
7	JCU	P2-21	GOODS	GOODS	EO-ERS21-003	SUPPLY AND DELIVERY OF GLOBAL POSITIONING SYSTEM (gps) RECEIVER INCLD. LASER RANGEFINDER AND ACCESSORIES - 1 UNIT
8	NRA	P1-21	GOODS	GOODS	HO-PIB21-010	JANITORIAL (6PRs)
9	JCU	P2-21	GOODS	GOODS	HO-PIG21-014	SUPPLY, DELIVERY, INSTALL., & TEST OF 2x35 kL FUEL OIL STORAGE TANKS FOR PALUMBANES DPP & CALAGUAS DPP INCLD. CONST. OF ASSOCIATED FAC. UNDER PACKAGE 3 (BICOL OPERATIONS DIVISION
10	JCU	P2-21	GOODS	GOODS	HO-PES21-001	WIND MONITORING TOWER
SMALL POWER UTILITIES GROUP						

1	NRA	P1-20	GOODS	RENTAL	S3-NAQ21-006	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP
2	SVN	P1-20	GOODS	SPARES	S1-OCS21-009	S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTNING ARRESTER & 4 OTHER IUTEMS FOR OCC. MINDORO S/S & 69KV T/L

3	JCU	P1-21	GOODS	GOODS	S1-BAS21-006	S/D OF SPARE PARTS FOR PREVENTIVE MAINTENANCE SERVICING (PMS) OF UNIT NO. 10 AND 11-600KW CUMMINS DIESEL GENERATING SETS OF BASCO DPP
4	NRA	P1-21	INFRA	INFRA	S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP
5	SVN	P2-21	GOODS	GOODS	S3-SIA21-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 500KW MAN-DIESEL GENERATING SET 6L 20/27 OF SIASI DPP

6	SVN	P2-21	GOODS	GOODS	S1-IDP21-011	S/D OF MECHANICAL SPARE PARTS FOR 160 KW FG-WILSON, 6 CYLINDERS FOR ITBAYAT DPP
7	SVN	P2-21	GOODS	GOODS	S1-IDP21-012	S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE-PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP
8	SVN	P2-21	GOODS	GOODS	S1-BIM21-019	AVR R450 AND 6 OTHER ITEMS
9	SVN	P2-21	GOODS	GOODS	S1-MMG21-014	BEARING KIT AND 16 OTHER ITEMS
10	SVN	P2-21	GOODS	GOODS	S1-CAS21-018	PACKING RING AND 62 OTHER ITEMS

11	RJD	P2-21	GOODS	GOODS	S1-PAD21-004	BEARING KIT, CONNECTING ROD AND 53 OTHER ITEMS
12	NRA	P1-21	GOODS	GOODS	S1-BAS21-014	LEASE OF 1.1MW MODULAR GENERATED SETS
13	NBC	P2-21	GOODS	GOODS	S2-VOD21-013	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES

14	SVN	ITEM 2- 8,12,1 5- 17,21- 26,29, 32,34, 25,27	GOODS	GOODS	S1-CAS21-019	PICK-UP MAGNETIC AND 49 OTHER ITEMS
15	SVN	P2-21	GOODS	GOODS	S1-BOA21-013	COMPENSATOR AND 16 OTHER ITEMS
16	SVN	P2-21	GOODS	GOODS	S1-BIM21-022	PLATE AND 53 OTHER ITEMS
17	SVN	P1-21	GOODS	GOODS	S1-LDP21-001	AIR FILTER AND 14 OTHER ITEMS
18	SVN	P2-21	GOODS	GOODS	S1-M6921-013	AUTO RECLOSER
19	JCU	P3-21	GOODS	GOODS	S3-SIT21-017	CAMSHAFT AND 7 OTHER ITEMS

20	JCU	P2-21	GOODS	GOODS	S1-KAB21-001	BEARING CONNECTING ROD AND 26 OTHER ITEMS
21	JCU	P2-21	GOODS	GOODS	S1-KAB21-003	BEARING KIT, BIG-END AND 25 OTHER ITEMS
22	HRG	P3-21	GOODS	GOODS	S3-DIN21-001	SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP
23	NRA	P1-21	GOODS	GOODS	S3-BAI21-023	GENSET RENTAL FOR BASILAN
24	HRG	P2-21	GOODS	GOODS	S1-KAB21-004	BEARING KIT AND 25 OTHER ITEMS
25	HRG	P2-21	GOODS	GOODS	S1-OCS21-025	INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM
26	JCU	P1-21	GOODS	GOODS	S1-CAY21-006	AIR FILTER ELEMENT AND 13 OTHER ITEMS

27	NRA	P2-21	GOODS	GOODS	S1-MAM21-011	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR MAMBURAO DOO, OCCIDENTAL MINDORO - 1 LOT
28	NRA	P2-21	GOODS	GOODS	S1-MQN21-001	SUPPLY OF 2 YEAR JANITORIAL SERVICES (6PRs)
29	NRA	P1-21	GOODS	GOODS	S1-MRO21-006	JANITORIAL SERVICES REQUIREMENT FOR 2 YEARS CONTRACT (6PRs)
30	NRA	P1-21	GOODS	GOODS	S1-END21-007	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP
31	JCU	P3-21	GOODS	GOODS	S1-BOA21-037	SUPPLY AND DELIVERY OF NEW SPARE PARTS FOR 4x1050kw DAIHATSU UNITS OF BOAC DPP
32	SVN	P1-21	GOODS	INFRA	S1-CAS21-029	REHABILITATION OF WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP
33	RJD	P3-21	GOODS	GOODS	HO-MSD21-023	SUPPLY AND DELIVERY OF MAGNET WIRE FOR MRMD - ITEMS 1-7

34	SVN	P2-21	GOODS	GOODS	S1-BOA21-008	TURBOCHARGER
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RESOURCE MANAGEMENT SERVICE

1	APM	P2-21	GOODS	GOODS	S4-BPD21-003	REMOVAL/REPLACEMENT OF PERIMETER FENCE AT THE CWP AREA
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OFFICE OF GENERAL COUNSEL

1	APM	P1-21	GOODS	GOODS	HO-LLR21-004	PARCELLARY SURVEY OF OMA PROP AND PARCELLARY SURVEY OF PCFTPP
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NEGOTIATED PROCUREMENT

POWER ENGINEERING SERVICES

1	NRA/MLT	P1-20/ P1-18	GOODS- GS	GOODS-GS	HO-PIC20-002/SO- OPD18-007	SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF 3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS. UNDER OFF-GRID ELECT. PROJECT
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2	NRA/MLT	P1-20-SARO	GOODS-GS	GOODS-GS	HO-PIC20-006/SO-OPD18-008	SARO-2019-SUPP. , DEL., INSTALL., TEST & COMM. OF 1x200KW AND 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP
3	JCU	P1-20	GOODS	GOODS	HO-PIG20-012	SUPPLY AND ERECTION/ INSTALL. OF TAP - USON 69KV T/L PROJECT - USON, MASBATE - 1 LOT

SMALL POWER UTILITIES GROUP

1	NBC	P2-20	GOODS	GOODS	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR
2	NCRA	P1-21	RENTAL	RENTAL	S1-SVD21-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP

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
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

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
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CANCELLED PRs

Item	Buyer				PR Nos.	Description
1	HRG				MG-MGE19-025	CONSTRUCTION OF OPEN MULTI-PURPOSE HALL AT MINDANAO GENERATION OFFICE
2	NBC				SO-OPD20-009	SUPPLY, DELIVERY, INSTITUTION, TEST & COMMISSIONING OF FOUR (4) UNITS OF 50KW MODULAR DG, ASSOCIATED ELECTRICAL EQUIPMENT FOR CALULOT & BUTAWANAN SIRUMA IN QUEZON & CAM SUR (PACKAGE 7)
3	APM	P2-20	INFRA		S1-CGY20-001	SUPPLY, DELIVERY, INSTALL. & TEST OF 2x60 M3 F. O. STORAGE TANK FOR CAGAYANCILLO DPP INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES
4	APM	P1-20	GOODS	GOODS	HO-CBM20-001	SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR NPC H.O. CLINIC (CY 2020) 1-116

5	HRG	P1-20	GOODS	GOODS	S1-PWN20-006	S/D OF ELECTRICAL SPARE PARTS FOR CXZ MAN-B&W DIESEL ENGINE MODEL : L20/27 OF PALAWAN OPERATIONS DIVISION
6	HRG	P2-20	GOODS		S1-MS620-014	SUPPLY, DELIVERY TEST AND TRAINING OF UNMANNED AERIAL VEHICLE (DRONE ENTERPRISE WITH ACCESSORIES) FOR MASBATE SUBSTATION AND 69 KV TRANSMISSION LINE
7	JCU	P1-20/ P1-19	GOODS- HYBRID	GOODS	SO-OPD19-007 (for replacement of new PR)	DESIGN, SUPP., DEL., INSTALL., TEST & COMM. OF BALICASAG & CUAMING ISLAND SOLAR PV-DIEDEL HYBRID SYSTEM (WITH ESS), BOHOL - 1 LOT
8	NRA	P2-20	GOODS	GOODS	S1-CUL20-012	S/D OF MECHANICAL SPARE PARTS FOR DALE PERKINS 2006 TGI FOR CULION DPP
9	ZCT	P2-20	GOODS	SPARES	S2-DOO20-012	S/D OF MECHANICAL SPARE PARTS OF 2x163kw DALE PERKINS G/S FOR DOONG DPP
10	ZCT	P2-20	GOODS	GOODS	S1-OCS20-022	S/D OF CURRENT TRANSFORMER & 4 OTHERS
11	HRG	P2-20	GOODS	GOODS	S1-M620-014	SUPPLY, DELIVERY TEST AND TRAINING OF UNMANNED AERIAL VEHICLE (DRONE ENTERPRISE WITH ACCESSORIES) FOR MASBATE SUBSTATION AND 69 KV TRANSMISSION LINE
12	HRG	P2-20	GOODS	GOODS	S2-BH220-009	S/D OF VARIOUS MATERIALS FOR MRMD'S FABRICATION OF 16 x 1KL DAY TANKS INTENDED FOR BOHOL 2 MINI GRID
13	HRG	P2-20	GOODS	GOODS	S1-MRO20-009	S/D OF MECHANICAL SPARE PARTS FOR 500KW CXZ MAN DIESEL ENGINE, MODEL NO. 6L 20/27
14	HRG	P2-20	GOODS	GOODS	S3-CTW20-021	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 500 KW MAN DIESEL GENSET MODEL NO. CXZ MAN 6L/20 (2PRs)

15	HRG	P2-20	GOODS	GOODS	S3-CTW20-022	S/D OF ELECTRICAL SPARE PARTS FOR 500KW MAN DIESEL GENSET. MODEL NO. CXZ MAN 6L/20 (2PRs)
16	VAR	P2-20	GOODS	GOODS	S3-SIB20-004	S/D OF GENUINE ELECTRICAL SPARE PARTS OF 260KW & 300KW PERKINS ENGINE FOR SIBUTU DPP (5PRs)
17	VAR	P2-20	GOODS	GOODS	S3-TAU20-006	S/D OF VARIOUS ELECT. FOR PERKINS 300KW & 160KW FG WILSON & 160KW CUMMINS G/S FOR TANDUBANAK DPP (5PRs)
18	VAR	P2-20	GOODS	GOODS	S3-WSD20-008	S/D OF GENUINE ELECTRICAL SPARE PARTS OF 260KW PERKINS & 300KW PERKINS ENGINE FOR WEST SIMUNUL DPP (5PRs)
19	VAR	P1-20	GOODS	GOODS	S3-PPP20-006	S/D OF GENUINE ELECTRICAL SPARE PARTS OF 300KW PERKINS G/S & 160KW PERKINS G/S FOR PANGUTARAN DPP (5 PRs)
20	VAR	P2-20	GOODS	GOODS	S3-SCL20-014	S/D OF ELECTRICAL SPARE PARTS FOR PERKINS 80KW G/S OF SACOL DPP (5PRs)
21	SVN	P2-20	GOODS	GOODS	S3-PLM20-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS GENSET (2006-TAG1-8B27398U86400V, 2006-TAG-8C27397U8487U, 1603A593TAG4-WU6528N3346570 & 1106A-70TAG2-PR82603R005991A) AT PALIMBANG DPP
22	SVN	P2-20	GOODS	GOODS	S1-VDP20-001	S/D OF MECHANICAL SPARE PARTS FOR 2x560KW PERKINS ENGINE MODEL:3012TAG2A OF VIGA DIESEL POWER PLANT
23	SVN	P1-20	GOODS	GOODS	S3-BAI20-017	S/D OF MECHANICAL SPARE PARTS FOR THE 5 x 1.0 MW OF MAN DIESEL GENSET, MODEL 6L21/31 WITH SERIAL NO. 7A6L00022 INTENDED FOR BASILAN DPP
24	SVN	P2-20	GOODS	GOODS	S1-IDP20-001	S/D OF PMS SPARE PARTS FOR UNIT 1 & 2 -163KW DALE PERKINS, 2006-TG1, 6 CYLINDERS, ENGINE NOS.8B27396U85293V & 8B27396U84939U. SERIAL NO. 24 & 11 OF ITBAYAT DPP

25	ASD	P2-20	GOODS	GOODS	S1-SID20-016	S.D OF SPARE PARTS FOR 500KW CXZ-MAN CHINA ENGINE OF SIBUYAN DPP
26	NRA	P1-20	GOODS	LEASE	S3-BAI20-024	LEASE OF 2.0 MW MODULAR DIESEL GENSETS FOR BASILAN DPP
27	NRA	P1-20	GOODS	RENTAL	S1-LDP20-013	LEASE OF 0.5 MW MODULAR DIESEL GENSETS FOR LUBANG DPP
28	NRA	P2-20	GOODS	GOODS	S1-TIN20-010	LEASE OF 0.60MW MODULAR DIESEL GENERATING SET FOR TINGLOY DIESEL POWER PLANT (Period covered: Aug. 16, 2020-Aug. 15. 2021)
29	NRA	P1-20	GOODS	RENTAL	S1-SVD20-007	LEASE OF 0.6 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP
30	NBC	P2-20	GOODS		HO-IST20-024	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF VIDEO WALL REPLACEMENT PARTS
31	NRA	P1-20	GOODS	GOODS	S3-JOL20-030	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR JOLO DPP
32	JCU	P1-20	GOODS		HO-PIG20-017/HO-PIG17-001	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF PROGRAMMABLE LOGIC CONTROLLER (PLC) FOR 300KW AND BELOW D/G SETS AT VARIOUS SPUG AREAS
36	JCU	P1-20	GOODS	GOODS	HO-FMG20-003	SUPPLY AND DELIVERY OF ENGINE LBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2020
37	SVN	P1-21	GOODS		S3-JOL21-004	SUPPLY OF LABOR, TOOLS, EQUIPMENT, MATERIALS AND EXPERTISE FOR THE REPAIR OF UNIT NO. 2 DAIHATSU 6DK-32 ENGINE CRANKSHAFT OF JOLO DPP

38	JCU	ADJUST ED	GOODS	GOODS	S1-BRS20-019	SUPPLY OF LABOR AND TECHNICAL EXPERTISE FOR THE RESTORATION OF 300KW FG WILSON DIESEL GENSET OF SAN PASCUAL, MASBATE
39	HRG	P1-20	GOODS	GOODS	S3-B1920-002	FURNISHING OF LABOR AND MATERIALS FOR DRYDOCKING AND SHIP REPAIR OF PB 119
40	JCU	ADJUST ED PPMP	GOODS	GOODS	S1-TIN20-011	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR THE HAULING OF 1 x 300kw QUICK RESPONSE GENSET (QRG) INCLUDING POWER TRANSFORMER, CONTROL PANEL & POWER CABLES FROM MINUYAN, SJDM, BULACAN TO TINGLOY DPP
43	HRG	P1-20	GOODS	SPARES	S1-PWN21-001	S/D OF MECHANICAL SPARE PARTS FOR REGULAR MAINTENANCE OF 600KW CUMMINS KTA 38-G1 INTENDED TO CULION DPP
45	VAR				PH-NPC-162238-GO- RFB	ASEP - SOLAR HOME SYSTEMS (SHS) FOR ACCESS TO SUSTAINABLE ENERGY PROJECT PHILIPPINES, WINDOW 2
46	JCU	P1-20	GOODS		S3-B1921-001	S/D OF MECHANICAL SPARE PARTS FOR 1.8MW DAIHATSU DIESEL ENHGINE, MODEL6DK-32 OF POWER BARGE 119
47	JCU	P2-20	GOODS	GOODS	S1-BAS20-015	SUPPLY OF SERVICES AND TECHNICAL EXPERTISE FOR THE REHABILITATION, UPGRADING AND REPAIR OF DIESEL FUEL OIL STORAGE TANKS OF BASCO DPP
30	HRG	P1-20	GOODS	SPARES	S1-PWN21-006	S/D OF MECHANICAL SPARE PARTS FOR 500KW MAN CXZ WITH DIESEL ENGINE MODEL NO. 6L 20/27 OF CUYO DPP
1	HRG	P1-20	GOODS	GOODS	S1-BRS20-014	SUPPLY, DELIVERY, INSTALL. & TEST OF 2 x 60 CUBIC METER FUEL OIL STORAGE TANK - SAN PASCUAL DPP INCLDG. CONST, OF ASSOCIATED FACILITIES
10	SVN	P1-20	GOODS	SPARES	S3-NAQ21-001	S/D OF MECHANICAL SPARE PARTS FOR 2x163 KW AND 2x260 KW DALE PERKINS ENGINE OF SENATOR NINOY AQUINO DPP

1	JCU	P2-20	GOODS	GOODS	HO-PIB20-007	DESIGN, SUPPLY, DELIVERY, TEST & COMM. OF TWO (2) UNITS OF 5MW POWER BARGE - 1 LOT - BO. OBRERO, ILO-ILO CITY
1	ZCT	P2-20	GOODS	SPARES	S1-OMS20-031	S/D OF TRANSFORMER DIFFERENTIAL RELAY AND MULTIMETER MODULE POWER & ENERGY METER INTENDED FOR CALAPAN SUBSTATION
1	RJD	P1-21	GOODS		S1-CSG21-002	S/D OF ELECTRICAL SPARE PARTS FOR CAMARINES SUR MINI GRID GENSESTS

PB)

Location	MOP	ABC (Php)	QTY.
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983,718,492.58

208,546,121.48

FMG	PB	118,849,813.00	1
FFW	PB	16,598,000.00	1

TFMD	PB	55,786,000.00	PACKAGE 1
TFMD	PB	9,892,000.00	PACKAGE 3, 5B,7
TFMD	PB	1,161,000.00	PACKAGE 9B
TFMD	PB	5,886,000.00	PACKAGE 5A, 9A
TFM	PB	373,308.48	3

15,164,344.77

SBP	PB	2,400,600.00	2
FFW	PB	841,496.05	3
AWA	PB	2,367,648.72	3
CAG	PB	2,625,000.00	
IST	PB	6,929,600.00	6.00

339,632,391.67

PULANGI IV HEP, MARAMAG, BUKIDNON	PB	20,000,000.00	1
PULANGI IV, MARAMAG, BUKIDNON	PB	20,000,000.00	1

PULANGI IV	PB	14,200,000.00	1
AGUS 4 HEPP, ILIGAN CITY, LANAO DEL NORTE	PB	15,000,000.00	1
AGUS 6 HEPP	PB2	12,250,000.00	1

RDW	PB	10,000,000.00	1
AGUS 4 HEPP	PB	35,000,000.00	1
AGUS 7	PB	34,182,391.67	1
PULANGI	PB	130,000,000.00	1
AGUS 4 & 5	PB	20,000,000.00	1
PULANGI	PB	29,000,000.00	1

		118,470,441	
OPD	PB	19,964,000	1
PB 109	PB	47,643,000.00	1
TMD	PB	3,550,000.00	3
TMD	PB	3,550,000.00	3

PIG	PB2	6,289,800.00	1
OPD	PB	17,556,000.00	1
ERSD	PB	1,800,000.00	1
PIB	PB	1,154,343.42	1
CATANDUANE S	PB	7,323,298.00	1
PES	PB	9,640,000.00	1.00

227,565,193.24

SEN. NINOY AQUINO, SULTAN KUDARAT	PB2	17,054,000.00	1
OCC. MINDORO	PB2	2,730,000.00	5

BASCO DPP	PB2	3,768,751.00	28
BALATUBAT DPP, CALAYAN, CAGAYAN	PB2	2,600,000.00	1
SIASI DPP	PB	5,559,995.00	9

ITBAYAT DPP	PB	1,293,000.00	10
ITBAYAT DPP	PB	3,002,000.00	28
BIM	PB	1,559,000.00	7
MMG	PB	1,985,779.00	17
CASIGURAN	PB	3,874,817.00	63

PAD	PB	2,927,098.00	54
BAS	NP/PB	18,730,000.00	1
VOD	PB	7,000,000.00	1

CAS	PB	2,024,618.20	50
BOAC	PB	4,151,000.00	17
	PB2	6,118,118.00	54
LDP	PB2	2,043,400.00	15
MARINDUQUE	PB	2,000,000.00	1
SIT	PB	1,395,000.00	8

KAB	PB	1,322,830.00	27
KAB	PB	1,888,760.00	26
DIN	PB	14,135,000.00	1
BAI	PB2	32,300,000.00	1
KAB	PB	2,128,000.00	26
OCS	PB	1,600,000.00	1
CAY	PB	1,580,199.79	14

MAMBURAO DPP	PB	10,106,000.00	1
MQN	PB	10,237,075.00	1
MRO	PB	11,992,100.00	1
EL NIDO DPP	PB	18,915,000.00	1
BOAC	PB	18,222,706.00	1
CASIGURAN	PB	1,423,000.00	1
MRMD-MSD	PB	3,267,946.25	7

BOAC	PB	8,630,000.00	1
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2,500,000.00

BPD	PB	2,500,000.00	1
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2,460,000.00

LLR	PB	2,460,000.00	2.00
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69,380,000.00

47,920,000.00

MINDANAO: SIBANAG ISLAND, BASILICAN DINAGAT ISLAND	AG-PB	16,077,000	1
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MINDANAO: SARANGANI, DAVAO OCCIDENTAL	AG-PB	23,055,000	1
USON, MASBATE	PB	8,788,000	2

21,460,000

MACTAN, CEBU	PB3	5,500,000.00	1
SAN VICENTE, PALAWAN	PB2-NP	15,960,000.00	1

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Location	MOP	ABC (Php)	QTY.
		13,756,000	
		33,266,000.00	
CAGAYANCILLO DPP	PB	7,952,000.00	
QUEZON CITY	AG-PB	2,829,333	116

BGY. TINIGUIBAN, PUERTO PRINCESA CITY	AG-PB	2,888,100	11
MASBATE	PB	1,300,000.00	1
BOHOL	AG-PB	77,840,000.00	1
CULION	PB3	1,015,500.00	1-3
DOONG DPP	PB	2,921,357	1-61
BRGY. CENTRAL, SAN JOSE OCCIDENTAL MINDORO	PB	1,865,000.00	5
MASBATE	PB	1,300,000.00	1
BOHOL	PB	2,128,000.00	5
MROD	PB	2,960,000.00	4
MAPUN DPP	PB2	607,853.92	7

MAPUN DPP	PB2	657,800.00	3
WMOD PLANTS	PB2	863,840	9
WMOD PLANTS	PB2	634,998	11
WMOD PLANTS	PB2	544,500	10
WMOD PLANTS	PB2	484,400	6
WMOD PLANTS	PB	151,000	2
MOD	PB2	2,892,100.00	41
VIGA DPP	PB-NP	2,373,000.00	13
BASILAN DPP	PB2	2,549,000.00	23
ITBAYAT DPP, BATANES	PB	3,688,800.00	37

SIBUYAN DPP	PB2	1,137,903	8
BASILAN PROVINCE	PB	30,386,000.00	1
LUBANG DPP	PB	9,255,000	1
TINGLOY DPP	PB2	8,271,000	1
SAN VICENTE DPP	PB	10,491,000	1
ITSD	PB	3,925,000.00	2
JOLO DPP	PB	18,000,000	1
VARIOUS SPUG AREAS	PB	3,633,700.00	8
AFG	PB	82,934,984.00	1
JOLO(SULU DPP)	PB	5,300,000.00	1

SAN PASCUAL	PB2	1,300,000.00	1
PB 119	PB	24,000,000	1
ITSD	PB	1,500,000.00	1
CULION DPP	PB	6,061,500.00	67
7.2 MW POWERBARGE 119	PB2	9,539,200.00	21
BASCO DPP	PB2	1,327,000.00	1
CUYO DPP	PB2	6,030,600.00	16
SAN PASCUAL DPP	PB2	4,943,000	1
NINOY AQUINO DPP	PB2	1,105,000.00	11

ILO-ILO CITY	PB	921,672,000	1
CALAPAN SUBSTATION	PB2	1,100,000	
CAMARINES SUR MINI GRID	NP-PB3	1,561,000.00	10

Remarks

- > Received on 06/14/21
 - > For TWG Creation
 - > Pre-proc report presented on 6/22/21
 - > Bidding on 7/13/21; pre-bid on 7/1/21; ads on 6/24/21
 - > Bid opening report presented on 8/6/21
 - > Postqua to supplier (Petron on 8/25/21
 - > NT post-qua report approved by BAC on 8/25/21 (Note: signatures on report on-going)
 - > Post-qua report presented on 9/10/21
-
- > Received on 06/16/21
 - > For creation of TWG
 - > Pre-proc report presented on 7/30/21
 - > Bidding on 8/25/21

<ul style="list-style-type: none"> > Received PR on 6/9/21 > 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 > Bid evaluation report presented on 7/26/21 > Package 1 <ul style="list-style-type: none"> - Report for BRRMC presentation 9/17/21
<ul style="list-style-type: none"> > Package 3,5,7 & 9 <ul style="list-style-type: none"> - Preproc report approved on 8/20/21 - Bidding (PB3) on 9/14/21; prebid on 9/2/21 > Bid opening report presented on 9/16/21 & 9/20/21
<ul style="list-style-type: none"> > Package 3,5,7 & 9 <ul style="list-style-type: none"> - Preproc report approved on 8/20/21 - Bidding (PB3) on 9/14/21; prebid on 9/2/21 > Bid opening report presented on 9/16/21 & 9/20/21
<ul style="list-style-type: none"> > Package 3,5,7 & 9 <ul style="list-style-type: none"> - Preproc report approved on 8/20/21 - Bidding (PB3) on 9/14/21; prebid on 9/2/21 > Bid opening report presented on 9/16/21 & 9/20/21
<ul style="list-style-type: none"> > Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin no. 1; pre-bid 8/26/21; ads on 8/19/21

<ul style="list-style-type: none"> > 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 > Bid opening report > For postqualification to supplier > Post-qua report presented on 9/16/21
<ul style="list-style-type: none"> > Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin no. 1; pre-bid 8/26/21; ads on 8/19/21
<ul style="list-style-type: none"> > Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin no. 1; pre-bid 8/26/21; ads on 8/19/21
<ul style="list-style-type: none"> > Bidding on 9/21/21 ; Pre-bid on 9/3/21; ads on 8/27/21 > Bid opening report presented on 9/22/21
<ul style="list-style-type: none"> > Received on 09/14/21> For TWG creation

- > Received PR on 9/10/20
- > For approval of TWG creation
- > Awaiting pre-proc report
- > For posting, waiting for approval of TWG for the revised Tender Documents
- > Letter reply to Seanogy Environmental Solutions dtd 11/9/20
- > Bidding on 11/27/20 FROM 11/9/20 AS PER SBB #3 dtd 11/17/20; pre-bid on 10/26/20; ads on 10/17/20
- > Bid opening report presented on 12/17/20
- > For post-qualification to supplier
- > Presented the post-qua report last 1/28/21; The BAC instruction to request the EU for the approval of revision of TD
- > Awaiting for approval of End-user with regards to BAC instruction as of 2/16/21
- > Under the evaluation of the New TWG Chairperson to report again the post-qua report;
- > Return to EU dtd. 4/26/21 for further evaluation per BAC instruction

- > Received PR on 5/12/21
- > For Creation of TWG
- > Pre-proc meeting on 4/21/22 (tentative)
- > Returned to EU on 24 May 2021
- > Received Orig PR on 8/2/21
- > Awaiting approved TWG
- > Preproc report presented on 8/24/21
- > Memo from E.A.Veloso presented on 9/17/21
- > Bidding 9/21/21 on prebid 9/9/21; ads on 8/31/21

- > Received PR on 3/16/21
- > For creation of TWG
- > Pre-proc meeting on 4/15/21; awaiting preproc report
- > Pre-proc report presented on 5/3/21
- > Memo from A. O. Antonio dtd. 4/30/21 presented on 5/3/21
- > Bidding on 5/24/21; pre-bid on 5/12/21; ads on 5/4/21
- > Bid Bulletin no. 1 presented on 5/18/21
- > Bid opening report presented on 6/9/21
- > Post-qua report (1st LCB) approved on 8/2/21
- > Post-qua report (2nd LCB) for BAC on 8/5/21
- > Letter reply from Offshore Marine and Industrial Work Inc. presented on 8/13/21
- > Post-qua report approved on 8/17/21 (Note: signature on report on-going)
- > 3rd LCB postqua on 9/2/21
- > Post-qua report and Letter to Moto Industrial Traders Corp, presented on 9/14/21

- > Received PR on 4/23/21
- > For creation of TWG
- > Preproc report presented on 6/9/21
- > Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/11/21
- > Bidding on 8/1/21
- > Bid Opening Report approved on 8/3/21
- > Post-qua report presented on 8/17/21
- > postqua report on-going End-User signature

- > 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, 8/25/21
- > Post-qualification on single bidder on 9/8/21
- > Post-qua report presented on 9/17/21

<ul style="list-style-type: none"> > Received on 07/02/21 > For creation of TWG > Pre-proc meeting on 5/28/21 > Result of Eligibility/shortlisting for approval presented on 7/26/21 > Pre-bid on 8/12/21 > Technical proposal evaluation presented on 8/31/21 > Opening of financial proposal on 9/6/21 > TWG reporting of Technical/Financial proposal evaluation report to BAC
<ul style="list-style-type: none"> > Received PR on 06/03/21 > For creation of TWG > Pre-proc on 8/2/21 > Minutes of coordination meeting presented on 8/12/21 > Letter from Nayon Control System and letter reply presented on 8/20/21 > Bidding on 8/24/21; pre-bid on 8/10/21; posting on 8/3/21 > Bid evaluation report presented on 8/27/21 > Post-qua to supplier on 9/9/21 > Post-qua report presented on 9/15/21
<ul style="list-style-type: none"> > Received on 06/08/21 > Preproc report presented on 6/30/21 > Bidding on 8/4/21 > Post-qua on-going (Note: awaiting technical evaluation of EU) > Post-qua report approved on 9/6/21 (Note: signing on report on-going) - Qualitron Const. & Ind. Supplies - P31,589,000.00 - SCB
<ul style="list-style-type: none"> > Received on 07/02/21 > TWG Creation > Pre-proc meeting on 9/3/21
<ul style="list-style-type: none"> > Received on 8/20/21 > For uploading of scopy to IPMS > TWG creation for signature
<ul style="list-style-type: none"> > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Requested EU (AO Antonio) thru email dtd 8/31/21 for submission of copy of signatory portion of approved 2021 PPMP > Pre-proc report presented on 9/15/21

- > Received PR on 10/7/20
- > Pre-proc on 10/23/20
- > DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR

- > 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
- > Post-qua on-going (Note: for validation of supplier's SLCC)
- > Post-qua report presented on 9/8/21
- > Letter from Gladstone Commercial dtd. 9/11/21 and letter reply presented on 9/11/21

- > Received on 05/25/21
- > For creation of TWG
- > Pre-proc report presented on 6/23/21
- > Bid opening report for BAC
- > Bid opening report presented on 8/5/21
- > For post-qua of item no. 2 & 3 ; re-bid item no. 1

- > Received on 05/25/21
- > For creation of TWG
- > Pre-proc report presented on 6/23/21
- > Bid opening report for BAC
- > Bid opening report presented on 8/5/21
- > For post-qua of item no. 2 & 3 ; re-bid item no. 1

<ul style="list-style-type: none"> > Received PR on 06/03/21 > For creation of TWG > Preproc report presented on 6/28/21 > No bidder participated in the bidding (for re-bidding) > Bid evaluation report presented/approved on 8/17/21 > Bidding on 9/7/21; pre-bid 8/26/21; ads on 8/19/21 > Bid evaluation report presented on 9/16/21
<ul style="list-style-type: none"> > Returned to EU for 2022 CBI > Pre-proc report presented on 9/7/21
<ul style="list-style-type: none"> > Received on 06/30/21 > TWG Creation on-going > Preproc report approved on 9/2/21 > Bidding on 9/27/21; pre-bid on 9/13/21; ads on 9/4/21
<ul style="list-style-type: none"> > Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21 > Bidding on moved on 9/14/21 from 9/7/21 as per bid bulletin ; pre-bid 8/26/21; ads on 8/19/21
<ul style="list-style-type: none"> > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/31/21 > With 2021 CFA & 2022 CBI > Pre-proc report presented on 9/21/21
<ul style="list-style-type: none"> > Received on 09/07/21> For return to EU; for compliance of CBI for 2022

- > 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
- > Failed Bidding (No bidder) on 7/5/21; pre-bid on 6/21/21; ads on 6/10/21
- > Failed Bidding (No bidder) on 7/29/21; pre-bid on 7/16/21; ads on 7/9/21
- > Bid opening report approved on 8/2/21 (Note: bidding declared failure due to non participation of bidder)
- > Returned by Logistics to EU per memo dated 8/16/21
- ~~> With Routing Slip from Atty. PTT dated 9/1/21, memo from EU (YH Daravan) dated~~
- > 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
- > Post-qua report presented on 9/17/21

- > Received PR on 12/18/20
- > For creation of TWG
- > Return to approved TWG last 1/19/21
- > Preproc report presented on 2/1/21
- > Return to EU for review
- > Bidding on 3/3/21 (failed); pre-bid on 2/18/21; ads on 2/11/21
- > Bid opening report presented on 3/3/21; for re-posting
- > Bidding (PB2) on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21
- > Bid opening report presented on 3/25/21; Awaiting for the approved of Bid opening report to formally return the PR to EU as per approved recommendation of TWG by the BAC
- > Returned to EU

- > Received PR on 2/15/20
- > For creation of TWG
- > Approved creation of TWG on 2/17/21
- > Pre-proc meeting on 2/22/21
- > Preproc report presented on 3/3/21
- > Bidding on 3/23/21 (FAILED); pre-proc on 3/11/21; ads on 3/4/21
- > Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21
- > Bid evaluation report presented on 6/21/21
- > Returned to EU on 6/30/21

- > 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)
- > Post-qua report presented on 8/23/21 (Note: LCB post-disqua)
- > Post-qua on-going for 2nd LCB

<ul style="list-style-type: none"> > 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 (PB2) on 8/5/21 > Bid opening report presented/approved on 8/16/21 > Return to End-user for issuance of CBI
<ul style="list-style-type: none"> > 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 (PB2) on 8/5/21 > Bid opening report presented/approved on 8/16/21 > Return to End-user for issuance of CBI
<ul style="list-style-type: none"> > 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 > Bidding on 8/5/21; pre-bid on 7/22/21; ads on 7/15/21
<ul style="list-style-type: none"> > 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 > Bid opening report presented/approved on 8/16/21 > Return to End-user for issuance of CBI
<ul style="list-style-type: none"> > 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 > Post-qua report approved on 9/2/21 (Note: signatures on report on-going)

- > 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
- > Post-qua report presented on 8/18/21 & Letter for Argent Ventures (Draft)
- > Schedule I
 - Bidding (PB2) on 8/23/21
 - Bid evaluation report approved on 9/2/21
- > For Post-qualification of (schedule 1); for contract of award schedule 2

- > 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
- > Endorsed by Mr.VA Ramirez on 8/24/21 for NEGO
- > Received by FAC (NRA) on 8/25/21
- > Pre-proc report approved on 8/31/21
- > Bidding on 9/13/21; pre-bid on 9/7/21; ads on 9/2/21
- > Postponed until further notice as per SBB dtd. 9/9/21
- > Memo for Atty. Teves dtd. 9/13/21 and Memo for atty. Teves dtf. 9/13/21 (request for extension) presented on 9/16/21

- > 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
- > Presented on 8/24/21
 - Letter from Asahi dtd. 8/23/21
- > Bidding on 9/13/21 rescheduled from 8/6/21; pre-bid 8/23/21; ads on 8/13/21

- > 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
- > Post-qua report approved on 8/25/21 (Note: signatures on report on-going)

- > Received PR on 06/02/21
- > For creation of TWG
- > Bidding on 7/29/21
- > Bid opening report presented on 8/6/21
- > Post-qualification on-going

- > Received PR on 06/02/21
- > For creation of TWG
- > Preproc report presented on 7/26/21
- > Bidding on 8/24/21 (FAILED); pre-bid on 8/10/21; posting on 8/3/21
- > Bidding on; 9/20/21 Pre-bid on 9/8/21; ads on 9/1/21

- > 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
- > Bid evaluation report presented on 8/23/21
- > Return to End-user for issuance of CBI

- > Received on 06/10/21
- > For creation of TWG
- > Bidding on 8/6/21
- > Bid opening report presented on 8/16/21
- > Post-qua report presented on 9/3/21 (Note: Signatures on report on-going)

- > 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
- > Bid opening report presented on 8/20/21

<ul style="list-style-type: none"> > 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 > Bid opening report presented on 8/20/21
<ul style="list-style-type: none"> > 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 > Bid opening report presented on 8/20/21 > Package 2 Bidding on 9/14/21 > Bid evaluation report presented on 9/21/21
<ul style="list-style-type: none"> > Received on 06/22/21 > Awaiting for 2022 CBI > Bidding on 9/7/21; pre-bid 8/24/21; ads on 8/14/21 > Bid evaluation report presented on 9/8/21 > Bidding on 9/29/21; pre-bid on 9/16/21
<ul style="list-style-type: none"> > Received on 06/28/21 > Bidding on 8/9/21 (FAILED); pre-bid 7/26/21 > Bid opening report presented/approved on 8/12/21 > Bidding on 9/7/21 Pre-bid on 8/26/21
<ul style="list-style-type: none"> > Received PR on 6/28/21 > Preproc report presented on 7/26/21 > Bidding on 9/14/21; pre-bid on 8/3/21 > Post-poned until further notice as per SBB dtd. 9/7/21
<ul style="list-style-type: none"> > 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 > Bidding on 9/7/21 > Bid evaluation report presented on 9/14/21
<ul style="list-style-type: none"> > Pre-procurement on 8/2/21 > Pre-proc report presented/approved on 8/11/21 > Bid opening report presented on 9/3/21

<ul style="list-style-type: none"> > Received on 06/30/21 > TWG creation on-going > Preproc report presented on 8/24/21 > Bidding on; 9/15/21 Pre-bid on 9/2/21 > Bid evaluation report presented on 9/17/21
<ul style="list-style-type: none"> > Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin; pre-bid on 8/26/21; ads on 8/19/21
<ul style="list-style-type: none"> > Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin ; pre-bid on 8/26/21; ads on 8/19/21
<ul style="list-style-type: none"> > Received PR on 8/24/21 > SCOPY OF PPMP DATA UPLOADED 8/24/21 > Awaiting approved TWG creation > Bidding on 9/22/21
<ul style="list-style-type: none"> > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/25/21
<ul style="list-style-type: none"> > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/25/21 > Request for 2022 CBI; 120 CD
<ul style="list-style-type: none"> > Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Recd email (scopy of PPMP data on 8/31/21) > 8/31/21 - no scopy of PPMP data (C. Osano to email scopy) > 8/26/21 - ret. to BCSD by EU (CR Osano) > 8/24/21 - ret. to EU (CR OSANO) on 8/24/21 > with adjusted 2021 PPMP/APP (change on MOP) > Awaiting approval of TWG creation > Bidding on 10/12/21; pre-bid on 9/30/21; ads on 9/23/21

- > Received PR on 05/24/21
- > For creation of TWG
- > Return to EU with DTF dtd. 6/11/21
- > Pre-proc report presented on 9/8/21
- > Bidding on 9/30/21; pre-bid on 9/17/21

> Received on 06/28/21

> Received on 09/09/21 > For creation of RFQ & TOR

- > Received PR on 04/18/20
- > With Bidding (PB1) on 7/11/19
- > Bidding (PB2) on 10/9/19 (FAILED)
- > Bidding (PB3) on 11/11/19 (FAILED)
- > Bidding (NP) on 1/20/20 (FAILED)
- > With memo from BCSD to DDD re: revision of bid docs. dated 2/21/20
- > Bid docs revision on-going; follow-up DDD for the tender documents
- > For reparation letter-followup to DDD for TOR under the new PR
- > DTF for update in CBI 2021
- > Received CBI CY 2021 dtd 12/3/20
- > For pre procurement report meeting
- > On-going revision of bid docs by DDD due to the NP Board agreement dtd. 12/21/2020
- > With comments by the BAC when Sarangani pre-proc report was presented on 2/8/21
(Please see attached minutes of meeting)
- > TOR/Bid Docs from DDD not yet received due to revision presented to NP Board dtd 12/18/20
- > Updated PR received 3/12/21
- > Updated Bid Docs received on 4/12/21 (included in the agreement of NP Board)
- > Pre-proc report presented on 4/12/21
- > Bidding on 5/4/21 (proposal legai & technical component of SHIEHAM was rated FAILED); pre-bid on 4/21/21; ads on 4/14/21
- > Letter from kempal dtd. 5/21/21 presented on 5/24/21
- > Bidding NP2 5/31/21; pre-bid on 5/17/21; ads on 5/6/21
- > Bid opening report presented on 6/8/21
- > Post-qua report presented on 6/28/21

- > Received original PR with CBI 2021 dtd. 1/20/21
- > On-going revision of Bid Docs by DDD due to the inclusion of NP Board agreement d 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
- > Bidding on 3/29/21 (successful); pre-bid on 3/16/21; ads on 3/9/21
- > Bid opening report presented on 4/6/21
- > Notice of Disqualification forwarded to bidder (Shiham) on 4/12/21; awaiting reply/ MR.
- > For re-bidding of No Motion for Reconsideration
- > Letter from KIMPAL dtd 28 April 2021 and reply letter for KIMPAL and bid Bulletin No. 2 presented on 5/3/21
- > Bidding on 5/10/21; pre-bid on 4/27/21; ads on 4/20/21
- > Bid Opening report presented on 5/11/21
- > On-going post-qua to supplier
- > Post-qua report presented on 6/8/21 & 6/28/21 & 6/29/21
- > Failed bidding - Shieham - post-disqua
- > For Bidding-NP (Note: awaiting TOR from EU/DDD)
- > Received CBI on 8/13/21 but no bid docs; copy of memo provided again to EU on 9/1/21
- > 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 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
- > NT Pre-Nego report presented on 5/19/21
- > Bidding on 6/9/21 (FAILED); pre-bid on 5/28/21; ads on 5/21/21
- > for re-bidding awaiting revised tender documents
- > Bid opening (NP) report approved on 8/3/21

- > Received PR on 11/24/20
- > approved creation of TWG on 11/24/20
- > Pre-proc presented on 12/16/20
- > Bidding (PB1) on 1/11/21 (FAILED-no bidder) ; pre-bid on 12/28/20; ads on 12/22/20
- > Bidding (PB2) on 2/8/21; pre-bid on 1/25/21; ads on 1/15/21
- > Bid opening report presented on 2/8/21
- > Referred to end-user to review the requirement; Received memo from RBB(routing slip)2/24/21 / end user dtd. 3/2/21 to rebid the projects
- > Bidding (PB3) on 3/30/21; pre-bid on 3/18/21; ads on 3/11/21
- > Awaiting revised Tender Docs for Negotiated
- > Received revised Tender Documents on 5/21/21
- > NP-Preproc report presented on 8/20/21
- > Bidding on 9/13/21 Pre-bid on 9/6/21

- > Received PR on 3/1/21
- > On-going approval of Creation of TWG as of 3/4/21
- > Preproc meeting on 3/11/21
- > Pre-proc report presented on 3/15/21
- > Bidding on 4/5/21(FAILED-no bidder); pre-bid on 3/24/21; ads on 3/17/21
- > Bidding (PB2) on 5/3/21 (FAILED); pre-bid on 4/20/21; ads on 4/13/21
- > Return to EU with memo dtd. 5/6/21
- > NT Preproc report presented on 6/1/21
- > Bidding on 6/23/21; pre-bid on 6/10/21; ads on 6/3/21
- > Bid evaluation report presented on 6/24/21
- > Return to EU with memo dtd. 7/2/21

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

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

- > 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 concerned Ecs presented on 4/16/21
- > Bid Bulletin No. 4 presented on 4/28/21
- > Bid Bulletin No. 5 presented on 5/6/21
- > Presented on 6/15/21
 - Letter from Atlantic Blue dtd. 6/15/21
 - Letter reply from Atlantic Blue
- > Bid evaluation report presented on 6/22/21

Remarks
<ul style="list-style-type: none"> > Received PR on 6/3/20 > For creation of TWG > Memo from EU (EA Veloso) dated 6/9/20 for BAC on 6/16/20 (that project will not be push through this year and will be deferred in compliance with Clause 4.3.1.2 of DBM Circular # 580)
<p>RETURN TO EU DUE TO CHANGE IN SITE LOCATION</p> <p>>CANCELLED</p>
<ul style="list-style-type: none"> > Received PR on 6/3/20 > Pre=procurement on-going > For return to EU, to comply cost benefits analysis
<ul style="list-style-type: none"> > Received PR on 11/18/19 > Various items already awarded > Balance items - review of specifications (i.e quantity) by EU on-going > With memo from EU (LVGarde) dated 6/24/20 re: cancellation of balance items (Note: New PR will be prepared by EU)

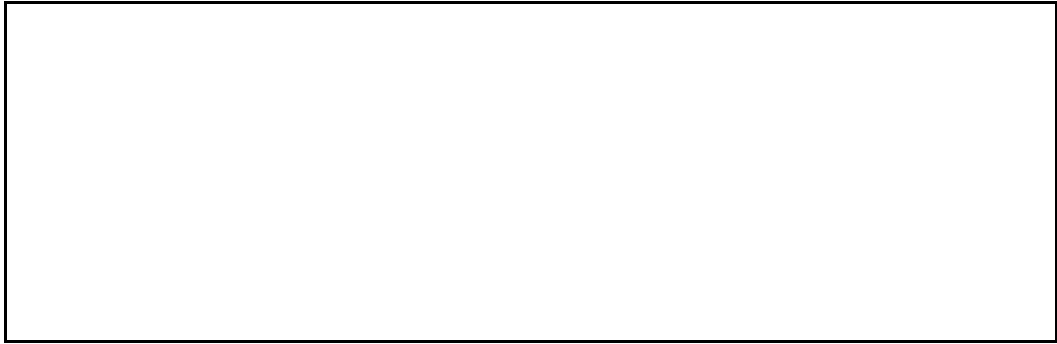
<p>> Received PR on 11/19/19</p> <p>> For review of Tech.Specs and ABC by End-user</p>
<p>> Received PR 9/02/20</p> <p>> RETURN TO EU ORIG PR WITH ATTACHEMENTS MEMO DTD.9/10/20</p>
<p>> Received PR on 3/20/19</p> <p>> Failed bidding on 6/18/19 (Note - bidders post-disqua - 8/16/19)</p> <p>> Received 2020 CBI on 11/18/19</p> <p>> With memo request to EU re: submission of new PR dated 11/25/19 (Note: bid document revision on-going)</p> <p>> Awaiting revised bid docs from DDD/ End user as of 6/5/20</p>
<p>> Received PR on 4/29/20</p> <p>> Pre-proc report approved on 6/26/20</p> <p>> Bidding on 7/20/20; pre-bid on 7/6/20; ads on 6/29/20</p> <p>> Bid opening report presented on 7/21/20 (FOR PB2)</p> <p>> Bidding (FAILED) on 8/13/20; pre bid on 7/31/20; ads on 7/23/20</p>
<p>> Received PR on 3/13/20</p> <p>> TWG memo order approved</p> <p>> Pre-proc report presented on 8/24/20</p> <p>> Bidding(FAILED) on 9/14/20; pre-bid 9/2/20; ads on 8/26/20</p> <p>> Bid evaluation report presented on 9/18/20 for no bidding</p>
<p>> Received PR on 4/29/20</p> <p>> TWG approved on 7/9/20</p> <p>> Pre-proc report presented on 8/26/20</p> <p>> Bidding on 9/17/20(FAILED); pre-bid on 9/3/20; ads on 8/28/20</p> <p>> Bid evaluation report on going</p>
<p>> Received PR 9/02/20</p> <p>> Pre-proc report presented on 9/3/20</p> <p>> Return to end-user per memo dtd. 9/10/20 for E. T. Tatel</p>
<p>> Received PR on 9/9/20</p> <p>> Return to EU orig PR with attachments & Tender docs with CBI CY 2021 for revision of PR and tender docs</p> <p>> Received and endorsed to facilitator revised PR & Tender docs dtd. 9/25/20</p> <p>> For Pre-proc meeting</p> <p>> Memo from EU dtd 10/0/20 stated the list of PRs recommend to cancelled due to unavailability of budget in FY 2021</p>
<p>> Received PR on 6/9/20</p> <p>> TWG memo order approved</p> <p>> Pre-proc report presented on 7/17/20</p> <p>> Bidding on 8/13/20; pre-bid on 7/30/20; ads on 7/22/20</p> <p>> Bidding (PR?) 9/21/2020 (FAILED no bidder); pre bid 9/7/20; ads on 8/20/20</p>
<p>> Received PR on 6/9/20</p> <p>> TWG memo order approved</p> <p>> Pre-procurement on-going</p> <p>> Pre-proc report presented on 7/17/20</p> <p>> Bidding (FAILED) on 8/13/20; pre bid on 7/30/20; ads on 7/22/20</p>

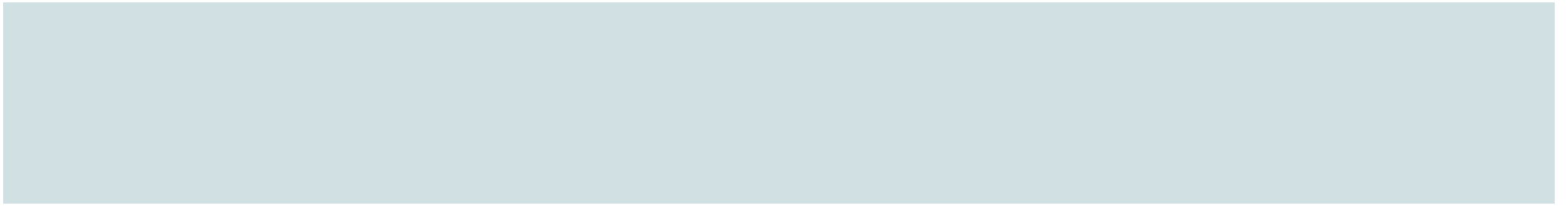
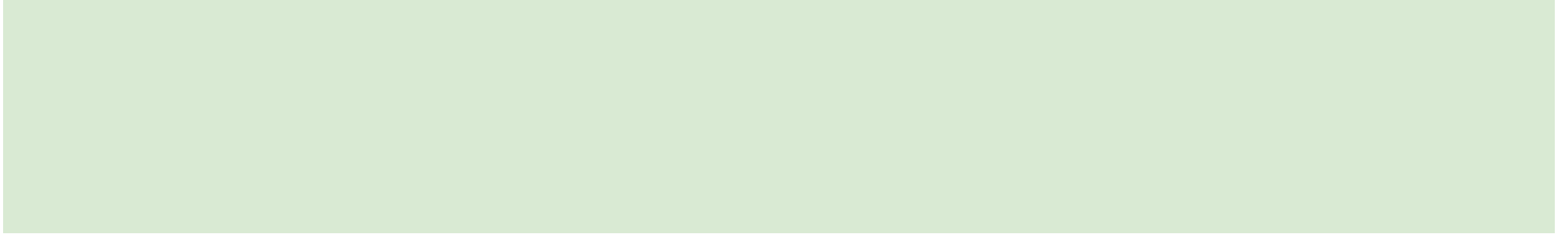
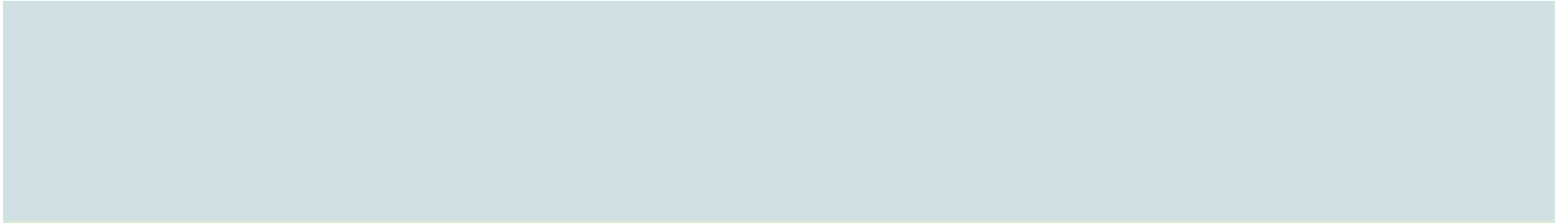
<ul style="list-style-type: none"> > Received PR on 6/9/20 > TWG memo order approved > Pre-procurement on-going > Pre-proc report presented on 7/17/20 > Bidding (FAH ED) on 8/12/20; pre bid on 7/20/20; eds on 7/22/20
<ul style="list-style-type: none"> > Received PR on 5/13/20 > Creation of TWG approved on 7/10/20 > On-going revision of Bid Documents > Pre-proc presented on 7/28/20 > Bidding (failed) on 8/24/20; pre bid on 8/10/20; eds on 7/30/20
<ul style="list-style-type: none"> > Received PR on 5/13/20 > Creation of TWG approved on 7/10/20 > On-going revision of Bid Documents > Pre-proc presented on 7/28/20 > Bidding (FAH ED) on 8/24/20; pre bid on 8/10/20; eds on 7/30/20
<ul style="list-style-type: none"> > Received PR on 5/13/20 > Creation of TWG approved on 7/10/20 > On-going revision of Bid Documents > Pre-proc presented on 7/28/20 > Bidding (FAH ED) on 8/24/20; pre bid on 8/10/20; eds on 7/30/20
<ul style="list-style-type: none"> > Received PR on 5/13/20 > Creation of TWG approved on 7/10/20 > On-going revision of Bid Documents > Pre-proc presented on 7/28/20 > Bidding (failed) on 8/24/20; pre bid on 8/10/20; eds on 7/30/20
<ul style="list-style-type: none"> > Received PR on 5/13/20 > Creation of TWG approved on 7/10/20 > On-going revision of Bid Documents > Pre-proc presented on 7/28/20 > Bidding (failed) on 8/24/20; pre bid on 8/10/20; eds on 7/30/20
<ul style="list-style-type: none"> > Received PR on 4/29/20 > For creation of TWG and review the completeness of PR > TWG memo order approved - 6/24/20 > 7/3/20 pre-proc report presented to the BAC
<ul style="list-style-type: none"> > Received PR on 4/29/20 > TWG memo order approved > Pre-proc on-going (Note: review of bid docs by TWG) > Pre-proc presented on 7/22/20 > Bidding (failed) on 8/18/20; pre bid on 8/4/20; eds on 7/20/20
<ul style="list-style-type: none"> > Received PR on 4/29/20 > TWG memo order approved > Pre-proc on-going (Note: review of bid docs by TWG) > Pre-proc report on 7/23/20 > Bidding (Failed) on 8/10/20; pre bid on 8/6/20; eds on 7/20/20
<ul style="list-style-type: none"> > Received PR on 4/29/20 > For creation of TWG and review the completeness of PR > TWG memo order approved - 6/24/20 > Pre-proc report presented to BAC 7/9/20 Under Revision of Bid Documents > Bidding (FAH ED) on 8/12/20; pre bid on 7/21/20; eds on 7/22/20

<ul style="list-style-type: none"> > Received PR on 6/8/20 > Pre-proc report approved on 6/26/20 > Bidding (FAILED) on 7/14/20; pre-bid on 7/7/20; ads on 6/29/20 > Bid Opening report presented on 7/30/20 > Bidding (PR?) (FAILED) on 9/15/20; pre-bid 9/3/20; ads on 8/27/20; For review of TWG chairman regarding error of > Received PR 7/28/20 > Creation of TWG on-going > Bidding(Failed) on 8/26/20; pre-bid on 8/14/20; ads on 8/6/20 > Bid Opening report presented 8/28/20. for re-bidding > Bidding on 9/21/20; pre-bid on 9/9/20; ads on 9/2/20
<ul style="list-style-type: none"> > Received PR on 5/6/20 > Pre-proc report approved subject to various revisions on 6/8/20 > Bidding on 7/1/20; pre-bid on 6/19/20; ads on 6/11/20 > Bid Opening report presented to the PAC on 7/3/20
<ul style="list-style-type: none"> > Received PR on 5/19/20 > Pre-proc report approved on 6/8/20 > Bidding on 7/1/20; pre-bid on 6/19/20; ads on 6/11/20 > Bid opening report presented to the PAC on 7/3/20
<ul style="list-style-type: none"> > Received PR on 5/6/20 > Pre-proc report approved subject to various revisions on 6/8/20 > Bidding on 7/1/20; pre-bid on 6/19/20; ads on 6/11/20 (FAILED) > Bid opening report presented to the pac on 07/03/2020
<ul style="list-style-type: none"> > Received PR on 10/27/20 > Awaiting approval of TWG creation > Return to EU on 11/10/20 for adjusting of PPMP & APP > Cancellation Memo from R. M. Manansala dtd. 11.26.20 request for cancellation of PR as instructed by the president
<ul style="list-style-type: none"> > Received PR on 5/22/20 > Pre-proc report approved on 6/8/20 > Bidding on 7/1/20; pre-bid on 6/19/20; ads on 6/11/20 > Bid opening report presented to the PAC on 7/3/20
<ul style="list-style-type: none"> > Received PR 9/15/20 > Approved creation of TWG last 9/22/21 > Awaiting approval of TWG creation > preproc meeting on 9/30/20 > Awaiting pre-proc report
<ul style="list-style-type: none"> > Received PR on 7/10/20 > TWG memo order approved on 7/10/20 > Pre-Nego report on 10/29/20 > Bidding on 11/18/20; pre-nego on 11/6/20; ads on 10/30/20 > Bid opening report presented on 11/26/20
<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > For Pre-proc confrence on 11/24/20 > Pre-proc report presented on 11/26/20 > Request memo from MPMD about the instruction of PAC on preproc report last 11/26/20

<ul style="list-style-type: none"> > Received PR 7/20/20 > Creation of TWG on-going > Request for CBI with DTF dtd 8/25/20 > Awaiting pre-proc report > Bidding on 11/4/20 (FAILED - no bidder) pre bid on 10/21/20; ads on 10/12/20
<ul style="list-style-type: none"> > Received PR on 2/11/20 > Bidding on 7/1/20; pre-bid on 6/17/20 (FAILED) > Bid opening report presented on 7/24/20 > Bidding failed on 8/18/20; pre-bid on 8/4/20; ads on 7/25/20 > Bid opening report presented on 8/28/20
<ul style="list-style-type: none"> > Received PR on 10/6/20 > Awaiting for approval of TWG creation > Pre-proc on 10/23/20 > Pre-proc report presented on 11/10/20 > Awaiting revised TD
<ul style="list-style-type: none"> > Received PR on 11/27/20 > For creation of TWG > Pre-proc on 1/27/21; for revision of TD
<ul style="list-style-type: none"> > Pre-proc report presented on 7/16/20 > Bidding on 7/29/20; Pre-bid on moved to 7/2/20 from 6/30/20 (SBB#2) > Bid Opening report presented on 7/30/20 > Contract negotiation report presented on 8/17/20 > Preliminary Bid Evaluation presented on 9/16/20
<ul style="list-style-type: none"> > Received PR on 10/13/20 > For TWG Creation > Preproc presented on 11/17/20 > Bidding on 12/15/20 moved on 12/22/20 as per SBB # 1; pre-bid on 12/3/20; ads on 11/24/20 > Bid opening report on going
<ul style="list-style-type: none"> > Received PR 7/22/20 > Creation of TWG on-going > Request for CBI with DTF dtd 8/25/20 > Received Orig PR with attachments dtd 11/11/20 > For creation of TWG
<ul style="list-style-type: none"> > Received PR on 11/27/20 > For creation of TWG > Pre-proc report presented on 2/1/21 > Bidding on 2/23/21 (FAILED-No Bidder); pre-bid on 2/11/21; ads on 2/4/21 > Bidding on 2/23/21 pre bid on 2/11/21; ads on 2/4/21
<ul style="list-style-type: none"> > Received PR on 3/13/20 > Creation of TWG on-going > Pre-procurement report presented to the BAC on 6/30/20 > Bidding (Failed) on 8/20/20; pre-bid on 8/7/20; ads on 7/30/20 > Bid opening report presented on 8/26/20
<ul style="list-style-type: none"> > Received PR on 11/20/20 > Approved creation of TWG on 1/20/21 > For review & checking of PR and bid docs > Pre-proc report presented on 2/4/21 > Bidding on 2/9/21 (FAILED - no bidder) pre bid on 2/22/21; ads on 2/10/21

- > Received PR on 2/22/20
- > Bidding on 4/2/20 postponed
- > Bidding on 6/30/20; pre-bid on 6/17/20
- > Letter of A.C. & P. dated 6/26/20 presented on 6/29/20 (Notes PL TWG to issue bid bulletin consider telling of
- > Received PR on 3/13/20
- > TWG memo order approved
- > Received PR on 10/27/20
- > For Creation of TWG
- > Bidding moved on 12/21/20 (FAILED no bidder) as per SBB from on 12/9/20; pre-bid on

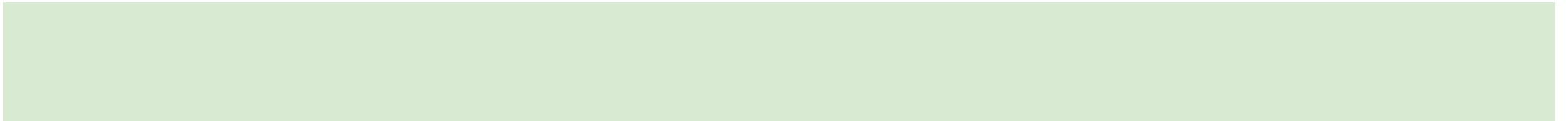




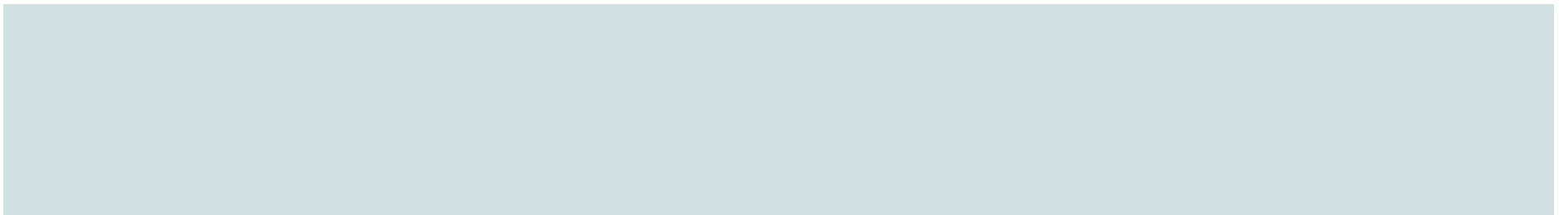
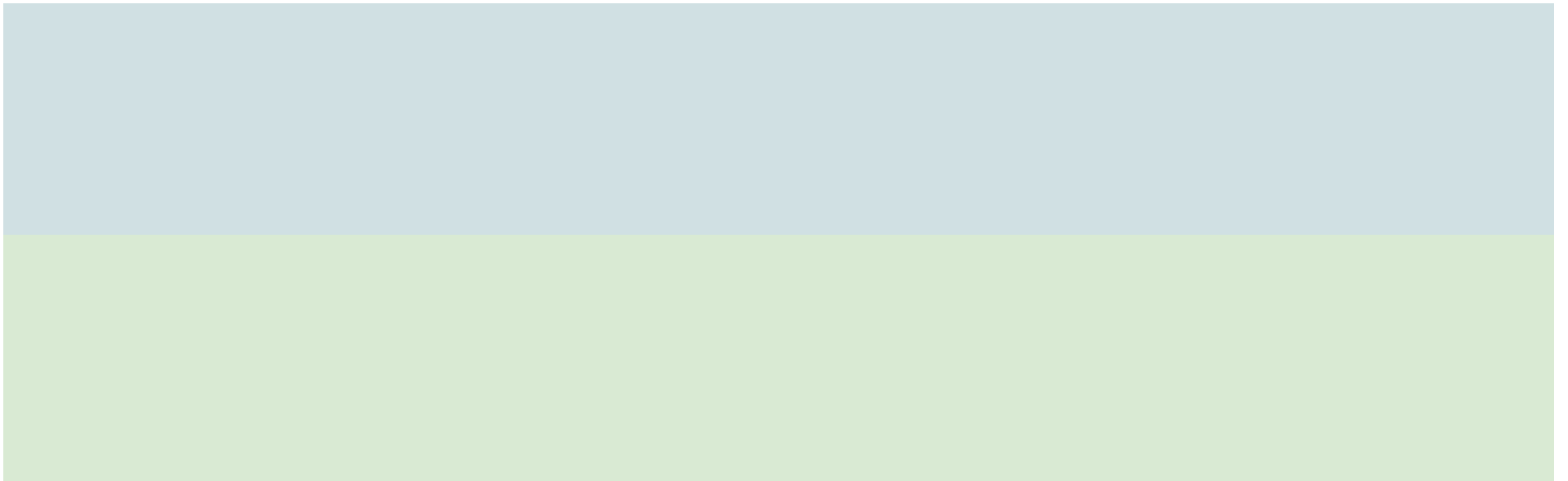






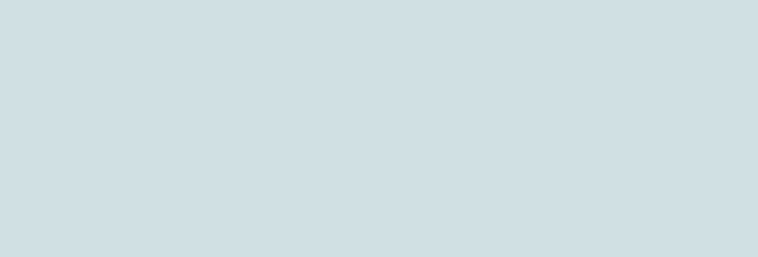




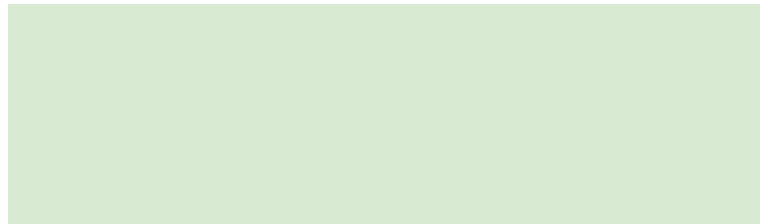


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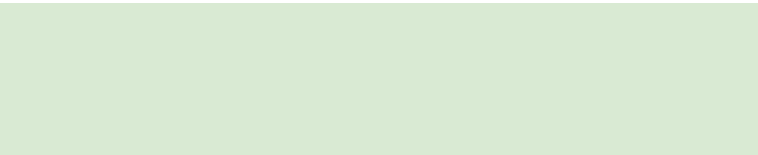












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