

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)
As of October 8, 2021

NO.	Buyer	Code	GOODS' INFRA	PR Nos.	Description	ABC (Php)	QTY.	Advertisement / Posting (Actual-LAST)	Pre-bid	Bidding	Remarks
GRAND TOTAL						1,401,686,454.19					
ADMINISTRATION AND FINANCE GROUP						210,144,521.48					
1	JCU	P1-21	GOODS	HO-FMG21-004	ENGINE LUBRICATING OIL	118,849,813.00	1	24-Jun-21	1-Jul-21	13-Jul-21	<ul style="list-style-type: none"> > Received on 06/14/21 > For TWG Creation > Pre-proc report presented on 6/22/21 > Bidding on 7/13/21; pre-bid on 7/1/21; ads on 6/24/21 > 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 > Presented on 10/5/21; Letter from Petron dtd. Sent 29, 2021; Letter Reply (draft) & Bid Bulletin No. 2
2	APM	P2-21	GOODS	HO-FFW21-007	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	16,598,000.00	1				<ul style="list-style-type: none"> > Received on 06/16/21 > For creation of TWG > Pre-proc report presented on 7/30/21 > Bidding on 8/25/21 > Post-qua report presented on 10/8/21
3	JCU/APM	P1-21	GOODS	HO-TFM21-004 & HO-WMD21-002 (A)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 1 (PR 2)	55,786,000.00	PACKAGE 1	17-Jun-21	2-Sep-21	14-Sep-21	<ul style="list-style-type: none"> > Received on 06/16/21 > 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 - Report for BRRMC presentation 9/17/21
	JCU/APM	P1-21	GOODS	HO-TFM21-004 & HO-WMD21-002 (B)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 3,5B,7 (PR 2)	9,892,000.00	PACKAGE 3, 5B,7	17-Jun-21	2-Sep-21	14-Sep-21	<ul style="list-style-type: none"> > Package 3,5,7 & 9 - 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 > Post-qua report presented on 9/30/21
	JCU/APM	P1-21	GOODS	HO-TFM21-004 & HO-WMD21-002 (C)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 9B (PR 2)	1,161,000.00	PACKAGE 9B	17-Jun-21	2-Sep-21	14-Sep-21	<ul style="list-style-type: none"> > Package 3,5,7 & 9 - 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
	JCU/APM	P1-21	GOODS	HO-TFM21-004 & HO-WMD21-002 (D)	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 5A,9A (PR 2)	5,886,000.00	PACKAGE 5A, 9A	17-Jun-21	2-Sep-21	14-Sep-21	<ul style="list-style-type: none"> > Package 3,5,7 & 9 - 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
4	NRA	P2-21	GOODS	HO-TFM21-097	2 YEARS JANITORIAL SERVICES BINGA GUESTHOUSE AND 2 OTHER ITEMS (6PRs)	373,308.48	3			7-Sep-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 > Bid evaluation report presented on 9/24/21
5		P1-22	GOODS	HO-TDD22-001	SUPERVISORY DEVELOPMENT COURSE	1,598,400.00	2				<ul style="list-style-type: none"> > Received on 10/06/21
CORPORATE AFFAIRES GROUP						12,763,744.77					
1	NRA	P1-21	GOODS	HO-FFW21-011	JANITORIAL SERVICES FOR SAN ROQUE AND 2 OTHER ITEMS (6PRs)	841,496.05	3			7-Sep-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 > Bid evaluation report presented on 9/24/21

2	NRA	P2-21	GOODS	HO-AWA21-011	AWAT JANITORIALS AND 2 OTHER ITEMS	2,367,648.72	3			7-Sep-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
3	NBC	P2-21	GOODS	HO-CCD21-005	CONCEPT, DESIGN, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2022 NPC WALL DESK CALENDARS	2,625,000.00			3-Sep-21	9/21/2021	<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 > Post-qua report presented on 10/5/21 > BAC RES (draft) presented on 10/8/21
4	NRA	P2-21	GOODS	HO-IST21-017	TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	6,929,600.00	6.00				<ul style="list-style-type: none"> > Received on 09/14/21 > For TWG creation > Pre-proc report presented on 9/29/21

MINDANAO GENERATION

313,200,000.00

1	JCU	P2-20	SERVICES	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	20,000,000.00	1	20-Nov-20	26-Oct-20	27-Nov-20	<ul style="list-style-type: none"> > Received PR on 9/10/20 > For approval of TWG creation > Awaiting pre-proc report > For posting, waiting for approval of TWG for the revised Tender Documents > Letter reply to Seanogy Environmental Solutions dtd 11/9/20 > Bidding on 11/27/20 FROM 11/9/20 AS PER SBB #3 dtd 11/17/20; pre-bid on 10/26/20; ads on 10/17/20 > Bid opening report presented on 12/17/20 > For post-qualification to supplier > Presented the post-qua report last 1/28/21; The BAC instruction to request the EU for the approval of revision of TD > Awaiting for approval of End-user with regards to BAC instruction as of 2/16/21 > Under the evaluation of the New TWG Chairperson to report again the post-qua report; > Return to EU dtd. 4/26/21 for further evaluation per BAC instruction
2	HRG	P2-21	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	20,000,000.00	1		8-Sep-21	21-Sep-21	<ul style="list-style-type: none"> > Received PR on 3/12/21 > For Creation of TWG > Pre-proc meeting on 4/21/22 (tentative) > Returned to EU on 24 May 2021 > 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 > Bid evaluation report presented on 9/29/21
3	HRG	P1-21	GOODS	MG-PAT21-001	S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP	14,200,000.00	1	4-May-21	12-May-21	24-May-21	<ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Pre-proc meeting on 4/15/21; awaiting preproc report > Pre-proc report presented on 5/3/21 > Memo from A. O. Antonio dtd. 4/30/21 presented on 5/3/21 > Bidding on 5/24/21; pre-bid on 5/12/21; ads on 5/4/21 > Bid Bulletin no. 1 presented on 5/18/21 > Bid opening report presented on 6/9/21 > 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
4	HRG	P1-21	GOODS	MG-A5C21-004	S/D OF CONSERVERTOR TANK FOR 62 MVA POWER TRANSFORMER OF AGUS 4 HEPP	15,000,000.00	1	11-Jun-21	21-Jun-21	7/21	<ul style="list-style-type: none"> > Received PR on 4/23/21 > For creation of TWG > Preproc report presented on 6/9/21 > Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/11/21 > 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
5	SVN	P2-21	GOODS	MG-RDW21-014	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP	10,000,000.00	1		12-Aug-21	6-Sep-21	<ul style="list-style-type: none"> > Received on 5/6/21 > 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 > Pre-Negotiation and Post-qua report presented on 9/28/21

6	HRG	P1-21	GOODS	MG-A5M21-005	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 3	35,000,000.00	1	3-Aug-21	10-Aug-21	24-Aug-21	<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 Naylor 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
7	HRG	P2-21	GOODS	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	130,000,000.00	1				<ul style="list-style-type: none"> > Received on 07/02/21 > TWG Creation > Pre-proc meeting on 9/3/21
8	HRG	P2-21	GOODS	MG-A5C21-016	SUPPLY & DELIVERY OF 5 SETS OF GENERATOR AIR COOLERS FOR AGUS 4 HEP - 5 SETS	20,000,000.00	1				<ul style="list-style-type: none"> > Received on 8/20/21 > For uploading of scopy to IPMS > TWG creation for signature > Pre-proc report presented on 10/8/21
9	HRG	P2-21	GOODS	MG-PAT21-018	SUPPLY AND DELIVERY OF 1 SET SERVOMOTOR FOR TURBINE WICKET GATE - PULANGI IV HEP	29,000,000.00	1				<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
10	HRG	P1-21	GOODS	MG-A7M21-012	A6M SUPP. INSTN & COMM OF HIGH PRESSURE HPU (OEM) UNIT 3	20,000,000.00	1				<ul style="list-style-type: none"> > Received on 09/20/21 > For TWG Creation
POWER ENGINEERING SERVICES						447,678,761.69					
1	HRG	P2-INTERIM 2021	GOODS	SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	19,964,000	1				<ul style="list-style-type: none"> > Received PR on 10/7/20 > Pre-proc on 10/23/20 > DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR
2	APM	P3-21	GOODS	HO-PIB21-007	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT.	47,643,000.00	1	14-Jun-21	22-Jun-21	6-Jul-21	<ul style="list-style-type: none"> > Received on 05/20/21 > For creation of TWG > Preprocurement activities on-going > Pre-proc report presented on 6/11/21 > Bidding on 7/6/21; pre-bid on 6/22/21; ads on 6/14/21 > Letter from Superserve dtd. 6/25/21 & letter reply presented on 6/28/21 > 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 9/14/21 > Post-qua report presented on 10/8/21
3	RJD	P2-21	GOODS	HO-TMD21-010a	CALIBRATOR	3,550,000.00	3				<ul style="list-style-type: none"> > Received on 05/25/21 > For creation of TWG > Pre-proc report presented on 6/23/21 > 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
4	RJD	P2-21	GOODS	HO-TMD21-010b	CALIBRATOR AND MULTIMETER DIGITAL (ITEM 1)	3,550,000.00	3				<ul style="list-style-type: none"> > Received on 05/25/21 > For creation of TWG > Pre-proc report presented on 6/23/21 > 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 > Bidding on 10/5/21; pre-bid on 9/23/21; ads on 9/16/21 > Bid Opening report presented on 10/8/21
5	RJD	P2-21	GOODS	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	6,289,800.00	1			BID EVAL	<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
6	RJD	P1-21	GOODS	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP	17,556,000.00	1				<ul style="list-style-type: none"> > Returned to EU for 2022 CBI > Pre-proc report presented on 9/7/21

2	SVN	P1-20	GOODS	S1-OCS21-009	S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTNING ARRESTER & 4 OTHER IUTEMS FOR OCC. MINDORO S/S & 69KV T/L	2,730,000.00	5	18-Mar-21	25-Mar-21	8-Apr-21	<ul style="list-style-type: none"> > Received PR on 11/20/20 > Approved creation of TWG dtd 1/20/21 > For review & checking of PR and bid docs > Preproc report presented on 2/4/21 > Bidding on 3/10/21 (FAILED-no bidder); pre-bid on 2/23/21; ads on 2/10/21 > Bidding (PB2) 4/8/21; pre-bid on 3/25/21; ads on 3/18/21 > Bid opening report presented on 4/28/21 > Post-qua report presented on 5/31/21 > Bidding (NP) on 7/27/21 > Bid opening report presented on 8/10/21 > Post-qua report presented on 9/17/21
3	JCU	P1-21	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	3,768,751.00	28	4-Mar-21	11-Mar-21	23-Mar-21	<ul style="list-style-type: none"> > Received PR on 12/18/20 > For creation of TWG > Return to approved TWG last 1/19/21 > Preproc report presented on 2/1/21 > Return to EU for review > Bidding on 3/3/21 (failed); pre-bid on 2/18/21; ads on 2/11/21 > Bid opening report presented on 3/3/21; for re-posting > Bidding (PB2) on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21 > Bid opening report presented on 3/25/21; Awaiting for the approved of Bid opening report to formally return the PR to EU as per approved recommendation of TWG by the BAC > Returned to EU
4	NRA	P1-21	INFRA	S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	2,600,000.00	1	4-Mar-21	11-Mar-21	23-Mar-21	<ul style="list-style-type: none"> > Received PR on 2/15/20 > For creation of TWG > Approved creation of TWG on 2/17/21 > Pre-proc meeting on 2/22/21 > Preproc report presented on 3/3/21 > Bidding on 3/23/21 (FAILED); pre-proc on 3/11/21; ads on 3/4/21 > Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21 > Bid evaluation report presented on 6/21/21 > Returned to EU on 6/30/21
5	SVN	P2-21	GOODS	S1-IDP21-011	S/D OF MECHANICAL SPARE PARTS FOR 160 KW FG-WILSON, 6 CYLINDERS FOR ITBAYAT DPP	1,293,000.00	10	11-Jun-21	21-Jun-21	7-Jul-21	<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
6	SVN	P2-21	GOODS	S1-IDP21-012	S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE-PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP	3,002,000.00	28	11-Jun-21	21-Jun-21	7-Jul-21	<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
7	SVN	P2-21	GOODS	S1-BIM21-019	AVR R450 AND 6 OTHER ITEMS	1,559,000.00	7	7-Jun-21	15-Jun-21	30-Jun-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 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
8	SVN	P2-21	GOODS	S1-MMG21-014	BEARING KIT AND 16 OTHER ITEMS	1,985,779.00	17	7-Jun-21	15-Jun-21	5-Jul-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
9	SVN	P2-21	GOODS	S1-CAS21-018	PACKING RING AND 62 OTHER ITEMS	3,874,817.00	63				<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)

10	NRA	P1-21	GOODS	S1-BAS21-014	LEASE OF 1.1MW MODULAR GENERATED SETS	18,730,000.00	1	3-Jun-21	10-May-21	23-Jun-21	<ul style="list-style-type: none"> > 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 dtd. 9/13/21 (request for extension) presented on 9/16/21
11	NBC	P2-21	GOODS	S2-VOD21-013	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	7,000,000.00	1			13-Sep-21	<ul style="list-style-type: none"> > Received PR on 05/25/21 > For creation of RFQ & TOR > Pre-proc report presented on 6/23/21 > Presented on 8/10/21 <ul style="list-style-type: none"> * Letter from diamond industry corp and letter reply > Presented on 8/24/21 <ul style="list-style-type: none"> -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
12	SVN	P2-21	GOODS	S1-BIM21-022	PLATE AND 53 OTHER ITEMS	6,118,118.00	54		8-Sep-21	20-Sep-21	<ul style="list-style-type: none"> > 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 > Bid evaluation report presented on 9/24/21
13	SVN	P1-21	GOODS	S1-LDP21-001	AIR FILTER AND 14 OTHER ITEMS	2,043,400.00	15	27-Jul-21	3-Aug-21	17-Aug-21	<ul style="list-style-type: none"> > 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
14	JCU	P3-21	GOODS	S3-SIT21-017	CAMSHAFT AND 7 OTHER ITEMS	1,395,000.00	8	27-Jul-21	3-Aug-21	17-Aug-21	<ul style="list-style-type: none"> > 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 > Post-qua report presented on 9/27/21
15	JCU	P2-21	GOODS	S1-KAB21-001	BEARING CONNECTING ROD AND 26 OTHER ITEMS	1,322,830.00	27	27-Jul-21	3-Aug-21	17-Aug-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 > Post-qua report presented on 9/27/21
16	JCU	P2-21	GOODS	S1-KAB21-003	BEARING KIT, BIG-END AND 25 OTHER ITEMS	1,888,760.00	26	27-Jul-21	3-Aug-21	14-Sep-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
17	HRG	P3-21	GOODS	S3-DIN21-001	SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP	14,135,000.00	1			7-Sep-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 > Bid evaluation report presented on 10/5/21
18	NRA	P1-21	GOODS	S3-BAI21-023	GENSET RENTAL FOR BASILAN	32,300,000.00	1			7-Sep-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
19	HRG	P2-21	GOODS	S1-KAB21-004	BEARING KIT AND 25 OTHER ITEMS	2,128,000.00	26	27-Jul-21	3-Aug-21	14-Sep-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
20	HRG	P2-21	GOODS	S1-OCS21-025	INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM	1,600,000.00	1			7-Sep-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

1	APM	P1-21	GOODS	HO-LLR21-004	PARCELLARY SURVEY OF OMA PROP AND PARCELLARY SURVEY OF PCFTPP	2,460,000.00	2					<ul style="list-style-type: none"> > Received on 09/09/21 > For creation of RFQ & TOR > Pre-proc report presented on 9/30/21
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NEGOTIATED PROCUREMENT

144,653,601.00

POWER ENGINEERING SERVICES											47,920,000.00
1	NRA/MLT	P1-20/ P1-18	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	16,077,000	1	6-May-21	17-May-21	31-May-21	<ul style="list-style-type: none"> > Received PR on 04/18/20 > With Bidding (PB1) on 7/11/19 > Bidding (PB2) on 10/9/19 (FAILED) > Bidding (PB3) on 11/11/19 (FAILED) > Bidding (NP) on 1/20/20 (FAILED) > With memo from BCSD to DDD re: revision of bid docs. dated 2/21/20 > Bid docs revision on-going; follow-up DDD for the tender documents > For reparation letter-followup to DDD for TOR under the new PR > DTF for update in CBI 2021 > Received CBI CY 2021 dtd 12/3/20 > For pre procurement report meeting > On-going revision of bid docs by DDD due to the NP Board agreement dtd. 12/21/2020 > With comments by the BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > TOR/Bid Docs from DDD not yet received due to revision presented to NP Board dtd 12/18/20 > Updated PR received 3/12/21 > Updated Bid Docs received on 4/12/21 (included in the agreement of NP Board) > Pre-proc report presented on 4/12/21 > Bidding on 5/4/21 (proposal legal & technical component of SHIEHAM was rated FAILED); pre-bid on 4/21/21; ads on 4/14/21 > Letter from kempal dtd. 5/21/21 presented on 5/24/21 > Bidding NP2 5/31/21; pre-bid on 5/17/21; ads on 5/6/21 > Bid opening report presented on 6/8/21 > Post-qua report presented on 6/28/21 > Failed bidding - Shieham - post-disqua
2	NRA/MLT	P1-20- SARO	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	23,055,000	1	20-Apr-21	27-Apr-21	10-May-21	<ul style="list-style-type: none"> > 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 dtd. 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 (Shieham) 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
3	JCU	P1-20	GOODS	HO-PIG20-012	SUPPLY AND ERECTION/ INSTALL. OF TAP - USON 69KV T/L PROJECT - USON, MASBATE - 1 LOT	8,788,000	2	21-May-21	28-May-21	9-Jun-21	<ul style="list-style-type: none"> > Orig PR received 5/18/21 > The subject PR was previously put on-hold by PMD pending the processing/award of PR No. HO-PIG20-010 for the Upgrading of Existing Power Transformer from 10 MVA to 20MVA Mobo Substation Project. The subject PR will now be process per EU advised dtd. 18 May 2021 > NT Pre-Nego report presented on 5/19/21 > Bidding on 6/9/21 (FAILED); pre-bid on 5/28/21; ads on 5/21/21 > for re-bidding awaiting revised tender documents > Bid opening (NP) report approved on 8/3/21