

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)
As of January 31, 2022**

NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
ADMINISTRATION AND FINANCE GROUP							704,875,214		
1	JCU	EPA P1-22	HO-FMG22-001B(a)	AFG	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022 (QTY: 140,463 KLITERS - 12 MONTHS))	HO	47,066,908.00	4BIDDING	> For review of tender/adjust ABC and re-posting of ITB as of 1/28/22 > Bid/post-disqua report (Failed bidding) approved on 1/27/22 > Bidding on 1/26/22
1	JCU	EPA P1-22	HO-FMG22-001B(b)	AFG	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022 (QTY: 140,463 KLITERS - 12 MONTHS))	HO	585,500,719.00	4BIDDING	> For review of tender/adjust ABC and re-posting of ITB as of 1/28/22 > Failed bidding on 1/26/22 with balance of 585,500,719 - Ecology Specialist, Inc. - Package 20 (46,930,630)
1	JCU		HO-FMG21-010	AFG	NP-EMERGENCY -FUEL HAULING SERVICES (3 MOS.) FOR SPUG POWER PLANTS AND BARGES FOR CY 2022		64,307,600	2POST-QUA	> NT post-qua report approved on 1/13/22 > Bidding (NP-emergency) on 1/13/22 (1 bidder); posting on 1/11/22;
1	NRA	P2-22	HO-TFM22-053	AFG	SUPPLY OF SHUTTLE SERVICES TO TRANSPORT NPC HEAD OFFICE-BASED PERSONNEL	AFG	7,999,987	5PRE PROC	> TWG creation on-going > Submitted documents: 1. Original PR with 2022 CFA 2. Certificate of due diligence on ABC 3. Draft TOR
CORPORATE AFFAIRES GROUP							54,318,600.00		
1	NRA	EPA P2-21	HO-IST21-017	CAG	TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	HO	6,929,600.00	2POST-QUA	> Awaiting additional reqts. from supplier per BAC instruction updated as of 1/27/22 > Post-qua report (deferred) presented on 12/23/21 (Note: awaiting docs re: supplier's on-going projects) > Bid opening report approved on 11/18/21
1	JCU	EPA P2-22	HO-IST21-019	CAG	ERP ENTERPRISES PLANNING	HO	44,089,000.00	POSTPONED UNTIL FURTHER NOTICE	> Bidding on 12/28/21 postponed until further notice; posting on 11/27/21 (Note: with SBB # 2) > 2022 CBI received on 12/6/21 > Pre-proc report approved on 11/17/21 > Received on 10/21/21
1	NBC	EPA P1-22	HO-IST21-029	CAG	S/D/I CONFIGURATION, TESTING AND COMMISSIONING OF VIDEOWALL REPLACEMENT PARTS	CAG	1,600,000	4BIDDING	> Bidding on 2/3/22; pre-bid on 1/20/22 > Pre-proc report approved on 1/7/22
1	NBC	Adjusted CY 2022	HO-CAG22-001	CAG	SERVICE CONTRACT FOR THE ISO 9001:2015 CERTIFICATION AND SURVEILLANCE AUDIT OF NPC	CAG	1,700,000	4BIDDING	> For bidding > Pre-proc report approved on 1/24/22 > Creation of TWG (Note: status updated as of 1/12/22) > Received PR on 1/4/22

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MINDANAO GENERATION							219,200,000		
AGUS 1&2							-		
AGUS 4&5							40,000,000		
1	HRG	P2-21	MG-A5M21-020	MINGEN-AGUS 4&5	AG4 SUPPLY & DELIVERY OF WEED HARVESTER	MINGEN	40,000,000.00	4 BIDDING	> Bidding moved to 2/3/22 from 1/25/22; pre-bid on 1/13/22; ads on 1/6/22 > Pre-proc report presented on 12/28/21 > Awaiting TWG Memo Order (with revisions) as of 12/6/21 > Procurement agent to continue per ZM Memo
AGUS 6&7							15,000,000		
1	HRG	EPA P1-22	MG-A7M21-022	MINGEN-AGUS 6&7	S/D/I/T AND COMMISSIONING OF ONE (1) UNIT OF HYDRAULIC POWER UNIT FOR AGUS 6 SPILLWAY GATE # 3	MINGEN	15,000,000	5PRE PROC	> Pre-proc report(apprvd) presented on 2/2/22 >Awaiting TWG Pre-proc report as of 1/18/22
PULANGI							164,200,000		
1	JCU	P2-20	MG-PLM19-006	MINGEN-PULANGI	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	MINGEN	20,000,000.00	5PRE PROC	> Awaiting revised PR and availability budget as of 1/12/22 > Received revised bid docs on 11/23/21 > Return to EU dtd. 4/26/21 for further evaluation per BAC instruction
1	HRG	P1-21	MG-PAT21-001	MINGEN-PULANGI	S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP	MINGEN	14,200,000.00	6REVIEW	> Failed Bidding -9/14/21 memo to End-User to review Tender Documents and issue on 2022 CBI (Note; delay beyond the control of FAC) ***** > Received PR on 2/16/21
1	HRG	P2-21	MG-PLM21-106	MINGEN-PULANGI	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	MINGEN	130,000,000.00	5PRE PROC	> Memo to VP Veloso Re: MANCOM/NPBoard dtd. 1/11/22 > Memo to VP Veloso Re: MANCOM/NPBoard Approval of Tender Documents dtd. 9/16/21 > Awaiting TWG memo Order (with revisions) as of 12/6/21 > Pre-proc meeting on 9/3/21 > Received on 07/02/21
POWER ENGINEERING SERVICES							1,304,442,961		
PES-OVP							147,737,256		

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1	JCU	EPA P1-22	HO-PES21-001	PES	WIND MONITORING TOWER	PES - OVP	7,056,000.00	4BIDDING	> Bid report (Failed bid) approved on 1/28/22 > Failed bidding (PB2) on 1/24/22 (no bidder); pre-bid on 1/10/22; ads on 1/1/22 > Post-qua report approved on 12/15/21 (Bid Failure) > Bid opening report approved on 11/17/21
1	JCU	EPA P1-22	SO-OPD21-009	PES	S/D//T&C OF 4 UNITS OF D/G FOR SIBOLO DPP & GUIWANON DPP IN WESTERN VISAYAS INCL. ASSO. ELECT. EQUIPT. UNDER PACKAGE 31	PES - OVP	18,807,960.00	4BIDDING	> Bidding (PB2) moved to 2/3/22 from 1/25/22; pre-bid on 1/13/22; ads on 1/6/22 > Bid report approved on 12/14/21 > Bidding on 11/24/21; pre-bid on 11/10/21 > Pre-proc report approved on 10/26/21 > Received on 10/06/21 (INCLUDED IN 180M BOARD APPROVED) > w/o PPMP/CBI
1	SVN	EPA P1-22	SO-OPD21-011	PES	S/D//T&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	PES - OVP	15,891,700.00	4BIDDING	> Bidding (PB2) 2/4/22; pre-bid on 1/14/22; ads on 1/6/22 > Bid report approved on 12/15/21 > NPC reply to Kempal's letter (MR) dtd 12/6/21 approved on 12/14/21 > Kempal's letter (MR) dtd 12/6/21 presented on 12/10/21
1	HRG	EPA P1-22	SO-OPD21-013	PES	S/D//T&C OF 2X40KW (FOR ILIJAN DPP) AND 1X100KW (CINCO RAMA DPP) D/G AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 20-B (VisP21Z1245Se)	PES - OVP	14,998,000.00	4BIDDING	> Bidding (PB2) moved to 2/2/22 from 1/26/22; pre-bid on 1/26/22; posting on 1/19/22 > Bid report approved on 12/14/21 > Bidding on 12/2/21; pre-bid on 11/16/21 > Pre-proc report approved on 11/5/21
1	SVN/ RJD	P2-22	HO-PMD21-001/ HO-PDM21-001/ SO-OPD21-016	PES	SUPPLY AND DELIVERY OF 361 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR NOCNOCAN, TALIBON, BOHOL UNDER PV MAINSTREAMING, BOHOL - 1 LOT	PES - OVP	12,972,900	4BIDDING	> Bidding on 2/2/22; posting on 1/9/22; pre-bid on 1/19/22 > Pre-proc report approved on 12/16/21 > Pre-proc report presented on 11/23/21 > For creation of TWG; to present pre-proc report upon submission of the ff: 2022 CBI, approved 2022 PPMP/APP
1	SVN/ RJD	P2-22	HO-PMD21-001/ HO-PDM21-001/ HO-PIG21-024	PES	SUPPLY AND DELIVERY OF 517 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR INIWARAN, SAN PASCUAL, MASBATE UNDER PV MAINSTREAMING	PES - OVP	15,981,100.00	4BIDDING	> Bidding on 2/2/22; posting on 1/9/22; pre-bid on 1/19/22 > Pre-proc report approved on 12/16/21 > Pre-proc report presented on 11/23/21 > For creation of TWG; to present pre-proc report upon submission of the ff: 2022 CBI, approved 2022 PPMP/APP
1	SVN/ RJD	P2-22	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-011	PES	S/D OF 214 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR CATADMAN ISLAND, BASILICA, DINAGAT UNDER PV MAINSTREAMING	PES - OVP	8,021,900	4BIDDING	> Bidding on 2/2/22; posting on 1/9/22; pre-bid on 1/19/22 > Pre-proc report approved on 12/16/21 > Pre-proc report presented on 11/23/21 > For creation of TWG; to present pre-proc report upon submission of the ff: 2022 CBI, approved 2022 PPMP/APP
1	SVN/ RJD	P2-22	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-012	PES	S/D OF 614 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR TULAYAN IS., AL-BARKA (SANGKAHAN & LOOK BISAYA), BASILAN UNDER PV MAINSTREAMING	PES - OVP	25,695,200	4BIDDING	> Bidding on 2/2/22; posting on 1/9/22; pre-bid on 1/19/22 > Pre-proc report approved on 12/16/21 > Pre-proc report presented on 11/23/21 > For creation of TWG; to present pre-proc report upon submission of the ff: 2022 CBI, approved 2022 PPMP/APP

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1	SVN/RJD	P1-22	EO-ERS22-001	PES	S/D OF RESISTIVITY METER WITH SOFTWARE PACKAGE	PES - OVP	5,700,000	5PRE PROC	> Pre-proc report (approved) presented on 2/2/22 > For pre-proc meeting as of 1/18/22
1	NRA	EPA P1-22	SO-OPD22-001	PES	S/D/I/T/C OF 2x50 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP	PES	22,612,496	5PRE PROC	> For pre-proc meeting as of 1/18/22
PES-CLUSTER A							257,965,098		
1	JCU	P2-21	HO-PIG21-014	PES-A	SUPPLY, DELIVERY, INSTALL., & TEST OF 2x35 kL FUEL OIL STORAGE TANKS FOR PALUMBANES DPP & CALAGUAS DPP INCLD. CONST. OF ASSO. FAC. - PACKAGE 3 (BICOL OPERATIONS DIVISION	CLUSTER-A	7,323,298.00	4BIDDING	> Received revised Tender Documents on 2/2/22 > For scheduling of NP (Note: with 2 failed bidding) as of 1/12/22 > Bid evaluation report approved on 11/23/21 > Bidding on 11/16/21 *****
1	JCU/APM	P1-21	HO-PIG21-015	PES-A	SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA VIGA SUBSTATION	CLUSTER-A	135,608,000.00	2POST-QUA	> Post-qua report approved on 1/17/22 > Post-qua on-going as of 1/12/22 > Post-qua report presented on 12/23/21 > Bid report approved on 12/7/21
1	JCU/APM	P1-21	HO-PIG21-023	PES-A	DESIGN, SUPPLY, DELIVERY, INSTAL., TESTING & COMMISSIONING OF PALUMBANES ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	CLUSTER-A	19,860,000.00	2POST-QUA	> Post-qua report approved on 1/26/22 (from 1/25/22) > Post-qua on-going as of 1/12/22 > Bid report approved on 12/20/21 > Bidding on 11/24/21; pre-bid on 11/10/21 > Pre-proc report approved on 10/28/21 > Received on 10/05/21
1	SVN	P3-21	HO-PIG21-020	PES-A	S/D/I/T&C OF 1X100KW (FOR OSMEÑA DPP), 1X100KW (PEÑAFRANCIA DPP) AND 1X100KW (FOR QUEZON DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-B - MASBATE	CLUSTER-A	21,508,400.00	2POST-QUA	> Post-qua report approved on 1/21/22 > Sched. post-qua on 12/14/21 moved 12/21/21, 1/7/22, 1/14/22 per request of Kempal as approved by BAC > Bid report approved on 11/29/21 > Bidding on 11/17/21; pre-bid on 11/5/21
1	SVN	P3-21	HO-PIG21-021	PES-A	S/D/I/T&C OF 2X150KW DIESEL GENERATING SETS, AUXILIARIES AND ASSOCIATED ELECTRICAL EQUIP. INCLUDING RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE	CLUSTER-A	24,482,000.00	2POST-QUA	> Post-qua report approved on 1/19/22 (dis-qua) > Post-qua report presentation on 1/17/22 deferred > Post-qua on-going as of 1/12/22 > Bid report approved on 12/3/21 (Note: LCB - NR - disqualified; 2nd LCB for post-qua) > Bidding 11/23/21; pre-bid on 11/9/21 > Pre-proc report approved on 10/26/21 > Bidding on 2/4/22; pre-bid on 1/28/22
1	NRA/RJD	P2-21	HO-PIG21-008	PES-A	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	CLUSTER-A	6,289,800.00	4BIDDING	> Revised tender received on 11/15/21 (Note: procurement under nego) > Bid evaluation report presented on 9/16/21

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1	NRA/RJD	EPA P1-22	HO-PIG22-001	PES	S/D/I/T/C OF 2x75 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR GREEN ISLAND DPP UNDER ELECTRIFICATION OF NEW AREAS IN PALAWAN	CLUSTER-A	19,755,600	5PRE PROC	> Pre-proc report (approved) approved on 2/2/22 > For pre-proc meeting as of 1/18/22
1	NRA/RJD	EPA P1-22	HO-PIG22-002	PES	S/D/I/T/C OF 1x200KW AND 1x100KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR KALAYAN DPP	CLUSTER-A	23,138,000	5PRE PROC	> Pre-proc report(approved) presented on 2/2/22 > For pre-proc meeting as of 1/18/22
PES-CLUSTER B							166,481,794		
1	ASD/RJD	P1-21	HO-PIB21-014	PES-B	EXPANSION AND REPAIR OF POWERHOUSE AND TRANSFER OF SWITCHYARD OF ITBAYAT DPP	CLUSTER-B	21,478,000	2POST-QUA	> Post-qua on-going as of 1/18/22 > Bid report approved on 1/17/22 > Bidding on 12/20/21 (1 bidder); posting on 11/26/21
1	NBC	P2-22	HO-PIB21-018	PES-B	RENOVATION OF ERSU WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	CLUSTER-B	23,867,000	3BID EVAL	update > Bid report for BAC on 1/27/22 > Bid evaluation on-going as of 1/20/22 > Bidding on 1/19/22 (4 bidders); posting on 1/11/22 > Pre-proc report approved on 12/16/21
1	JCU	EPA P1-22	HO-PIB22-001	PES-B	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - CULASI, PALANAN, ISABELA	CLUSTER-B	46,760,900	2POST-QUA	update - failed??? > Bid report approved on 1/26/22 > Bid evaluation on-going as of 1/18/22 > Bidding moved on 1/17/22 (1 bidder) from 1/10/22; posting on 12/17/21
1	HRG	EPA P1-22	HO-PIB21-015	PES-B	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF 4 UNITS MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIP. & BOP FOR BABUYAN CLARO & DIBAY-DILAN DPP UNDER ELECTRIFICATION OF NEW AREAS IN CAGAYAN (PACKAGE 23) REV 01	CLUSTER-B	37,394,834	2POST-QUA	update - failed??? > Bid report approved on 1/26/22 (from 1/25/22) > Bidding on 1/18/22 (1 bidder); posting on 12/24/21 > Pre-proc report approved on 12/22/21
1	HRG	P2-22	HO-PIB21-016	PES-B	CONSTRUCTION OF POWER FACILITIES FOR 4 UNITS MODULAR DIESEL G/S INCLD. HAULING, INSTALL., TEST & COMM. OF BOP IN CALUTCOT, BURDEOS QUEZON & BUTAWAN SIRUMA, CAMARINES SUR	CLUSTER-B	24,450,000	4BIDDING	> Bidding on 2/21/22; posting on 1/29/22 > Bid report approved on 1/21/22 > Failed bidding on 1/18/22; posting on 12/22/21 > Pre-proc report approved on 12/20/21
1	NBC	P2-22 ADJUSTED APP CY 2022	HO-PIB21-017	PES	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PROJECT MANAGEMENT DEPARTMENT (PIC-A AND PIC-B) FIELD OFFICES AND INSTALLATIONS (4 PRS) (HO-PIB21-017) (HO-PIG21-022)(S1-LOD21-028) (S1-MQN21-027)	PES	5,746,303.20	4BIDDING	> Bidding on 2/16/22; posting on 1/27/22 > Pre-proc report approved on 1/24/22 > Creation of TWG on-going (Note: status updated as of 1/12/22)

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1	NBC	P2-22 ADJUSTED APP CY 2022	HO-PIG21-022	PES	SUPPLY OF TWO (2) YEAR SECURITY SERVICES FOR PROJECT MANAGEMENT DEPARTMENT (PIC-A AND PIC-B) FIELD OFFICES AND INSTALLATIONS (4 PRS) (HO-PIB21-017) (HO-PIG21-022)(S1-LOD21-028) (S1-MQN21-027)	PES	6,784,757.28	4BIDDING	> Bidding on 2/16/22; posting on 1/27/22 > Pre-proc report approved on 1/24/22 > Creation of TWG on-going (Note: status updated as of 1/12/22)
PES-CLUSTER C							732,258,813		
1	HRG	EPA P1-22	S4-PIC22-001	PES-C	SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECTRIFICATION OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU - 1 LOT (MinP21Z1279S)	CLUSTER C	20,298,125	2POST-QUA	> Post-qua on-going > Bid evaluation report approved on 1/19/22 > Bidding on 1/11/22 (1 bidder); posting on 12/17/21 > Pre-proc report approved on 12/9/21
1	HRG	EPA P1-22	S4-PIC22-003	PES-C	S/D/ INSTALLATION, TEST & COMM. OF 6 UNITS DIESEL GENSETS & ASSO. ELECTRICAL EQUIPMENT FOR SIASI, PANGUTARAN & PANDAMI) SULU SPUG AREAS UNDER PACKAGE 21 REV 02	CLUSTER C	210,688,500	5PRE PROC	> Pre-proc report approved on 2/2/22 > Awaiting for Original PR and Tender Documents as of 1/18/22
1	HRG	EPA P1-22	S4-PIC22-004	PES-C	S/D/ INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT & BOP FOR LAMPINIGAN DPP UNDER ELECTRIFICATION OF NEW AREAS IN BANGSAMORO-BASILAN	CLUSTER C	23,167,624	5PRE PROC	> Awaiting for Original PR and Tender Documents as of 1/18/22
1	HRG	EPA P1-22	S4-PIC22-006	PES-C	S/D/ INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT AND BOP FOR ELECTRIFICATION OF NEW AREA IN BANGALAW IS., BANGUINGUI, SULU	CLUSTER C	20,120,300	5PRE PROC	> Awaiting for Original PR and Tender Documents as of 1/18/22
1	HRG	EPA P1-22	S4-PIC22-007	PES-C	S/D/ INSTALLATION, TEST & COMM. OF 2x100KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT AND BOP FOR ELECTRIFICATION OF NEW AREA IN BUCUTUA IS., BANGUINGUI, SULU	CLUSTER C	26,561,000	5PRE PROC	> Awaiting for Original PR and Tender Documents as of 1/18/22
1	HRG	P2-22	S4-PIC22-008	PES-C	S/D/ INSTALLATION, TEST & COMM. OF 2x500KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	CLUSTER C	37,664,272	5PRE PROC	> Awaiting for Original PR and Tender Documents as of 1/18/22
1	NBC	P2-22	S4-PIC22-009	PES-C	CONSTRUCTION OF WAREHOUSE OFFICE & OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP, BRGY. MALEGDED, SEN. NINOY AQUINO, SULTAN KUDARAT	CLUSTER C	7,302,000	5PRE PROC	> Creation of TWG on-going (Note: no TOR and original PR yet - status updated as of 1/12/22)

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1	NBC	P2-22	S4-PIC22-010	PES-C	CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	CLUSTER C	46,344,000	5PRE PROC	> Creation of TWG on-going (Note: no TOR and original PR yet - status updated as of 1/12/22)
1	HRG	EPA P1-22	S4-PIC22-014	PES-C	S/D/ INSTALLATION, TEST & COMM. OF 2x200KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR LANGUYAN DPP	CLUSTER C	21,805,596	5PRE PROC	> Creation of TWG on-going as of 1/18/22
1	NRA/MLT	P1-20/P1-18	HO-PIC20-002/SO-OPD18-007 S4-PIC21-065	PES-C	SARO-2020-2021 - 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	CLUSTER C	16,077,000	4BIDDING	> Bidding on 2/15/22; posting on 1/23/22 > for posting of ITB as of 1/18/22 > NT pre-proc report approved on 12/7/21
1	NRA/MLT	P1-20-SARO	HO-PIC20-006/SO-OPD18-008 S4-PIC21-066	PES-C	SARO-2019 -SUPP., DEL., INSTALL., TEST & COMM. OF 1x200KW AND 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP	CLUSTER C	23,055,000	4BIDDING	> Bidding on 2/15/22; posting on 1/23/22 > for posting of ITB as of 1/18/22 > NT pre-proc report approved on 12/7/21
1	HRG	P1-22	S4-PIC22-006	PES	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2x30 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN BANGALAW IS BANGUINGUI, SULU	CLUSTER C	20,120,300.00	5PRE PROC	> For creation of TWG
1	HRG	P1-22	S4-PIC22-007	PES	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2x100 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN BUCUTUA IS., BANGUINGUI, SULU	CLUSTER C	26,561,000.00	5PRE PROC	> For creation of TWG
1	HRG	P1-22	S4-PIC22-014	PES	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2x200 KW DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR LANGUYAN DPP	CLUSTER C	21,805,596.00	5PRE PROC	> For creation of TWG
1	ASD	P1-22	S4-PIC22-003	PES	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 6 UNITS DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SULU SPUG AREAS UNDER PACKAGE 21 REV 02	PES	210,688,500	5PRE PROC	> For creation of TWG

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NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
SPUG							509,887,727		
MRMD									
LUZON							322,898,953		
BICOL AREAS							24,544,025		
1	SVN	EPA P1-22	S1-CAB22-001	SPUG LUZON	SUPPLY AND DELIVERY OF SPARE PARTS FOR 2X60KW CUMMINS GENSET, 6BT5.9-G2 OF CABRA DPP (1-50)	SPUG-LUZ-BICOL	1,375,300	4BIDDING	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/28/21
1	SVN	EPA P1-22	S1-SJD22-001	SPUG LUZON	SUPPLY AND DELIVERY OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	SPUG-LUZ-BICOL	2,102,000	4BIDDING	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/28/21
1	NRA/RJD	EPA P1-22	S1-CTL22-001	SPUG LUZON	SUPPLY AND DELIVERY OF VARIOUS STEEL POLES & LLINE HARDWARE AT CATANDUANES 69KV TRANSMISSION LINE AND SUBSTATION (1-20)	SPUG-LUZ-BICOL	1,843,000	2POST-QUA	> Post-qua on 1/27/22 > Bid report approved on 1/21/22 > Bidding on 1/18/22; posting on 12/23/21 > Pre-proc report approved on 12/14/21
1	HRG	EPA P1-22	S1-CTL22-003	SPUG LUZON	SUPPLY, DELIVERY, TEST & TRAINING OF TWO (2) UNITS UNMANNED AERIAL VEHICLE (DRONE ENTERPRISE WITH ACCESSORIES) AT CATANDUANES 69 KV T/L & S/S - 1 LOT	SPUG-LUZ-BICOL	1,300,000	4BIDDING	> Pre-proc report presented/deferred on 12/17/21
1	NRA	EPA P1-22	S1-PMG22-003	SPUG LUZON	SUPPLY AND DELIVERY OF FAST MOVING SPRE PARTS FOR 126 UNITS LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS AT MASBATE PRES MICRO GRID - 1-19	SPUG-LUZ-BICOL	8,989,500	2POST-QUA	> Post-qua on 1/25/22 > Bid report approved on 1/18/22 > Bidding on 1/10/22 (1 bidder); posting on 12/17/21 > Pre-proc report approved on 12/16/21
1	NBC	EPA P1-22	S1-CDP22-001	SPUG LUZON	SUPPLY, DELIVERY, AND INSTALLATION OF COLALPASIBEL/ CONTAINERIZED BUNKHOUSE FOR CALAGUAS DPP - 1 LOT	SPUG-LUZ-BICOL	1,219,000	2POST-QUA	> Post-qua on-going > Bid report approved on 1/17/22 > Bid evaluation on-going as of 1/12/22 > Bidding on 1/11/22 (1 bidder); posting on 12/17/21 > Pre-proc report approved on 12/16/21
1	NRA	EPA P1-22	S1-MRW22-001	SPUG LUZON	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU ENGINE, MODEL 12DK-32B OF MARINAWA DPP2 (1-27)	SPUG-LUZ-BICOL	4,152,552	4BIDDING	> Bid report on failure of bidding approved on 1/26/22 > Bid report on failure of bidding for BAC on 1/25/22 moved to 1/26/22 > Bidding on 1/24/22 (no bidder); posting on 12/24/21

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1	NRA	EPA P1-22	S1-VDP22-001	SPUG LUZON	SUPPLY, DELIVERY, INSTALLATION AND TESTING & COMM. OF AUTOMATIC CIRCUIT RECLOSER AT VIGA DPP (1-LOT)	SPUG-LUZ-BICOL	2,000,000	5PRE PROC	> For pre-proc meeting as of 1/18/22 > With memo to EU (RAV-ETTatel) dated 12/27/21 re revision on bid docs (EU to specify if proprietary)
1	JCU/RJD	EPA P1-22	S1-CAT22-005	SPUG LUZON	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS ENGINE UNDER BICOL OPERATIONS DIVISION (1-22)	SPUG-LUZ-BICOL	1,562,673.00	4BIDDING	> Bidding (PB2) on 2/16/22; posting on 1/27/22 > Bid report approved on 1/21/22 > Bidding on 1/18/22 (no bidder); posting on 12/23/21 > Pre-proc report approved on 12/14/21
MARINDUQUE AREAS							62,729,650		
1	JCU	EPA P1-22	S1-B2022-001	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU ENGINE, 6DK-32 OF PB 120 (1-8)	SPUG-LUZ-MARINDUQUE	11,968,000	2POST-QUA	> Post-qua report (approved) presented on 2/2/22 > Bid report approved on 1/26/22 > Bidding on 1/21/22 (2 bidders); posting on 12/23/21 > Pre-proc report approved on 12/16/21
1	SVN	EPA P1-22	S1-CAS22-003	SPUG LUZON	SUPPLY AND DELIVERY OF SPARE PARTS FOR CUMMINS GENSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	SPUG-LUZ-MARINDUQUE	2,267,010	4BIDDING	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/28/21
1	JCU	EPA P1-22	S1-BAS22-001	SPUG LUZON	SUPPLY AND DELIVERY OF SPARE PARTS FOR THE IMMEDIATE RESTORATION OF UNIT NO. 5 600KW CUMMINS ENGINE G/S OF BASCO DPP (1-59)	SPUG-LUZ-MARINDUQUE	3,432,000	5PRE PROC	> Review by TWG of TOR on-going as of 1/18/22 > For pre-proc meeting as of 1/18/22
1	NRA	EPA P1-22	S1-BOA22-001	SPUG LUZON	SUPPLY AND DELIVERY OF DAIHATSU SPARE PARTS FOR BOAC DPP (1-53)	SPUG-LUZ-MARINDUQUE	23,861,712	2POST-QUA	update > Bid report approved to 1/26/22 > Bid report on 1/26/22 moved to 1/27/22 > Bidding on 1/19/22 (1 bidder); posting on 12/24/21 > Post-qua on-going
1	JCU/RJD	EPA P1-22	S1-BOA22-002	SPUG LUZON	SUPPLY AND DELIVERY OF MAN-HND SPARE PARTS FOR BOAC DPP (1-9)	SPUG-LUZ-MARINDUQUE	4,470,000	2POST-QUA	> Bid opening report approved on 1/19/22 > Bidding on 1/12/22 (1 bidder); posting on 12/28/21 > Pre-proc report approved on 12/15/21
1	SVN	EPA P1-22	S1-CAY22-001	SPUG LUZON	SUPPLY, DELIVERY, INSTALLATION, INCLD. TEST & COMM. OF AUTOMATIC CIRCUIT RECLOSER, NOJA POWER MODEL: OSM 15KV ACR WITH CONTROL CUBICLE FOR CALAYAN DPP (1 LOT)	SPUG-LUZ-MARINDUQUE	1,550,000	4BIDDING	> FOR CONSOLIDATION per BAC instruction > Pre-proc report approved on 12/15/21
1	JCU	EPA P1-22	S1-CAY22-002	SPUG LUZON	SUPPLY AND DELIVERY OF ROUTINARY MECHANICAL SPARE PARTS FOR 163KW PERKINS ENGINE G/S MODEL: 2006TG1, SN: 8B2736U87579V & 8B2736U87580V FOR CALAYAN DPP (1 LOT)	SPUG-LUZ-MARINDUQUE	1,277,270	5PRE PROC	> Review by TWG of TOR on-going as of 1/18/22 > For pre-proc meeting as of 1/18/22
1	NRA	EPA P1-22	S1-MQN22-001	SPUG LUZON	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS GENERATING SETS KTA OF MQNL0D	SPUG-LUZ-MARINDUQUE	3,232,000	4BIDDING	> Pre-proc report approved on 1/27/22 > Pre-proc on 1/20/22

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1	SVN/RJD	EPA P1-22	S1-MQN22-002	SPUG LUZON	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNLOD POWER PLANTS	SPUG-LUZ-MARINDU QJF	5,340,000	4BIDDING	> For posting of ITB as of 1/28/22 > Pre-proc report approved on 12/29/21
1	NRA	EPA P1-22	S1-JOM22-001	SPUG LUZON	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW CUMMINS, MODEL M-C275 AND 275KW FG WILSON, MODEL: P300H-1 GENERATING SETS OF PAT NANJUNGAN &	SPUG-LUZ-MARINDU QJF	196,200	4BIDDING	> Pre-proc report approved on 1/27/22 > Pre-proc on 1/20/22
1	NRA	EPA P1-22	S1-PAD22-001	SPUG LUZON	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW CUMMINS, MODEL M-C275 AND 275KW FG WILSON, MODEL: P300H-1 GENERATING SETS OF PAT NANJUNGAN &	SPUG-LUZ-MARINDU QJF	3,987,410	5PRE PROC	> Pre-proc on 1/20/22
1	NRA	EPA P1-22	S1-IDP22-002	SPUG LUZON	S/D OF INTERMEDIATE OVERHAULING SPARE PARTS OF FG WILSON ENGINE OF ITBAYAT DPP	SPUG-LUZ-MARINDU QJF	1,148,048	4BIDDING	> Pre-proc report approved on 1/27/22 > Pre-proc on 1/20/22
MINDORO AREAS							137,540,004		
1	ASD/RJD	EPA P1-22	S1-B0622-002	SPUG LUZON	SUPPLY AND DELIVERY OF DAMPER VIBRATION; RUBBER COUPLING ELEMENT FOR DAIHATSU ENINGE, KAWASAK TYPE: KE630Nb-SP1 (1 PC.)	SPUG-LUZ-MINDORO	3,500,000.00	2POST-QUA	> Post-qua on-going as of 1/18/22 > Bid report approved on 12/14/21 > Bidding on 12/6/21; ads on 11/12/21 Post-qua on 1/20/22
1	JCU	EPA P1-22	S1-MRO22-001	SPUG LUZON	SUPPLY AND DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-4	SPUG-LUZ-MINDORO	3,580,000.00	2POST-QUA	> Post-qua report (approved) presented on 2/2/22 > Post-qua on 1/20/22 > Bid report approved on 1/11/22; > Failed bidding on 12/22/21 (Pack 1,2,4 - 1 bidder: Pack 3 - > Post-qua report (approved) presented on 2/2/22 > Post-qua on 1/20/22
1	JCU	EPA P1-22	S1-MRO22-002	SPUG LUZON	SUPPLY AND DELIVERY OF PISTON ASSEMBLY & 2 OTHERS FOR 600KW/650KW FG WILSON GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-3	SPUG-LUZ-MINDORO	15,350,000.00	2POST-QUA	> Bid report approved on 1/11/22; > Bidding on 12/22/21: noiting on 11/27/21 (Note: with SBB) > Post-qua report (approved) presented on 2/2/22 > Post-qua on 1/20/22
1	JCU	EPA P1-22	S1-MRO22-003	SPUG LUZON	SUPPLY AND DELIVERY OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	SPUG-LUZ-MINDORO	3,670,000.00	2POST-QUA	> Bid report approved on 1/11/22; > Bidding on 12/22/21: noiting on 11/27/21 (Note: with SBB) > Post-qua report (approved) presented on 2/2/22 > Post-qua on 1/20/22
1	JCU	EPA P1-22	S1-MRO22-004	SPUG LUZON	SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19	SPUG-LUZ-MINDORO	2,350,400.00	2POST-QUA	> Bid report approved on 1/11/22; > Bidding on 12/22/21: noiting on 11/27/21 (Note: with SBB) > Bidding on 1/31/21; posting on 1/6/22
1	SVN	EPA P1-22	S1-MRO22-005	SPUG LUZON	SUPPLY AND DELIVERY OF CIRCUIT BREAKER & 8 OTHERS FOR 163KW PERKINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-9	SPUG-LUZ-MINDORO	2,369,500.00	4BIDDING	> Bid opening report presented on 12/28/21 > Bidding on 12/22/21 (no bidder); posting on 12/2/21 > Pre-proc report approved on 11/29/21
1	SVN	EPA P1-22	S1-B0622-001	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR TURBO CHARGER VTR 304A-11 OF DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1-9	SPUG-LUZ-MINDORO	7,320,000.00	4BIDDING	> Bidding on 1/31/22; posting on 1/6/22 > Pre-proc report presented on 12/23/21 > Soft copy uploaded/received 11/5/21
1	SVN	EPA P1-22	S1-B0622-003	SPUG LUZON	SUPPLY AND DELIVERY OF NOZZLE DLF140UB559N27 FOR DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1 ITEM	SPUG-LUZ-MINDORO	2,160,000.00	4BIDDING	> Bidding on 1/31/22; posting on 1/6/22 > Pre-proc report presented on 12/23/21 > Soft copy uploaded/received 11/5/21

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1	SVN	EPA P1-22	S1-OMS22-003	SPUG LUZON	SUPPLY, DELIVERY & INSTALLATION OF STORM GUYING ON TYPE B STRUCTURES FOR ORIENTAL MINDORO 69KV T/L, ORIENTAL MINDORO	SPUG-LUZ-MINDORO	15,443,000.00	5PRE PROC	> Per BAC instruction - revision of TOR from Goods to Infra > Soft copy uploaded/received 11/5/21 > Pre-proc report presented on 12/28/21 (deferred)
1	NBC	EPA P1-22	S1-OMS22-004	SPUG LUZON	CONSTRUCTION OF WAREHOUSE AND QUARTERS FOR CALAPAN SUBSTATION, ORIENTAL MINDORO	SPUG-LUZ-MINDORO	8,220,000.00	5PRE PROC	> Pre-proc report presented/deferred on 12/16/21 (status updated as of 1/12/22) > Pre-proc report presentation deferred on 11/25/21 > Soft copy uploaded/received 11/5/21
1	HRG	P3-21	S1-B0621-024	SPUG LUZON	SUPPLY OF LABOR AND MATERIALS, TOOLS/EQUIPMENT AND TECHNICAL EXPERTISE FOR ON-SITE RESTORATION/ REHABILITATION OF UNIT NO. 3 OF PB 106 INCLD. HAULING OF REPLACEMENT CRANKSHAFT FROM PULANGLUPA DPP TO PB 106 - 1 LOT	SPUG-LUZ-MINDORO	7,000,000.00	4BIDDING	> Bidding on 2/21/22; posting on 2/29/22 > Pre-proc report approved on 1/21/22 > For presentation to BAC on Terms of Payment on 1/20/22 > Pre-proc report presented/deferred on 1/18/22 > Pre-proc report presented/deferred on 12/20/21 > Pre-proc report presented/deferred on 12/14/21
1	JCU/RJD	EPA P1-22	S1-OMS22-007	SPUG LUZON	SUPPLY AND DELIVERY OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18)	SPUG-LUZ-MINDORO	3,046,000	2POST-QUA	> Post-qua on-going > Bid report approved on 1/21/22 > Bidding on 1/19/22; posting on 12/23/21 > Pre-proc report approved on 12/14/21
1	JCU	EPA P1-22	S1-TIN22-001	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW MAN GENSET, CXZ-MAN 6L 20/27 SN: 10614 OF TINGLOY DPP (1-106)	SPUG-LUZ-MINDORO	7,908,300	4BIDDING	> Bid report (Failed bid) approved on 1/28/22 > Failed bidding on 1/24/22 (no bidder); posting on 1/1/22 > Pre-proc report approved on 12/20/21
1	SVN	EPA P1-22	S1-BAP22-001	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	SPUG-LUZ-MINDORO	1,800,000	4BIDDING	> Bidding on 1/31/22; posting on 1/6/22 > Pre-proc report presented on 12/23/21
1	SVN	EPA P1-22	S1-BAP22-002	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	SPUG-LUZ-MINDORO	1,200,000	4BIDDING	> Bidding on 1/31/22; posting on 1/6/22
1	SVN	EPA P1-22	S1-OMS22-001	SPUG LUZON	SUPPLY, DELIVERY AND TEST OF THREE (3) PHASE RELAY TESTER FOR ORIENTAL MINDORO 60KV T/L & S/S/ 1 SET	SPUG-LUZ-MINDORO	2,000,000	4BIDDING	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/28/21
1	JCU		S1-MRO21-023	SPUG LUZON	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000 > Reason for 17MW 12,518,399.00 - Failed Bidding	SPUG-LUZ-MINDORO	13,518,399.00	4BIDDING	> Failed bidding (NP) on 1/13/22 (no bidder); posting on 1/4/22 > NT Pre-proc report approved on 12/20/21 > Bidding (NP1) on 09-27-21 (17MW - Bansud 7MW; Plupa 10MW) > For pre-proc meeting as of 1/18/22
1	NRA/RJD	P1-22	S1-SID22-001	SPUG	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS GENSET OF SIBUYAN DPP	SPUG-LUZ-MINDORO	1,332,500	5PRE PROC	
1	NBC	EPA P1-22	S1-B0622-004	SPUG	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON	SPUG-LUZ-MINDORO	4,744,000	5PRE PROC	> For TWG creation (Note: status updated on 1/12/22)

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1	NBC	P1-22	S1-LOD21-028	SPUG	SUPPLY OF 2 YEAR SECURITY SERVICES FOR SPUG OM-LUZON OPERATIONS DEPT. (MINUYAN, COMPLEX) & SPUG NORTH LUZON AREA PLANTS & INSTALL. (4 PRS) (HO-PIB21-017) (HO-PIG21-022)(S1-LOD21-028) (S1-MQN21-027)	SPUG-LUZ-MINDORO	10,024,732.80	4BIDDING	> Bidding on 2/16/22; posting on 1/27/22 > Pre-proc report approved on 1/24/22 > For TWG creation (Note: status updated on 1/12/22)
1	NBC	P2-22	S1-MQN21-027	SPUG	SUPPLY OF 2 YEAR SECURITY SERVICES FOR SPUG OM-LUZON OPERATIONS DEPT. (MINUYAN, COMPLEX) & SPUG NORTH LUZON AREA PLANTS & INSTALL. (4 PRS) (HO-PIB21-017) (HO-PIG21-022)(S1-LOD21-028) (S1-MQN21-027)	SPUG-LUZ-MINDORO	21,003,172.56	4BIDDING	> Bidding on 2/16/22; posting on 1/27/22 > Pre-proc report approved on 1/24/22 > For TWG creation (Note: status updated on 1/12/22)
PALAWAN AREAS							98,085,274		
1	SVN	EPA P1-22	S1-PWN22-001	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DALE PERKINS ENGINE, 163KW MODEL NO. 2006-TG1 OF PALAWAN OPERATIONS DIVISION (1-20)	SPUG-LUZ-PALAWAN	2,221,000	4BIDDING	> Bidding on 2/8/22; posting on 1/12/22 > Pre-proc report presented on 12/23/21
1	JCU	EPA P1-22	S1-PWN22-002	SPUG LUZON	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)	SPUG-LUZ-PALAWAN	23,330,185	4BIDDING	> Bidding on 2/8/22; posting on 1/21/22 > For advertisement/posting of ITB as of 1/12/22 > Pre-proc report approved 1/4/22
1	JCU	EPA P1-22	S1-PWN22-004	SPUG LUZON	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)	SPUG-LUZ-PALAWAN	5,385,827	4BIDDING	> Bidding on 2/8/22; posting on 1/21/22 > For advertisement/posting of ITB as of 1/12/22 > Pre-proc report approved 1/4/22
1	SVN	EPA P1-22	S1-PWN22-005	SPUG LUZON	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR F.G. WILSON ENGINE FOR PALAWAN AREA (1-41)	SPUG-LUZ-PALAWAN	2,699,194	4BIDDING	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/23/21
1	ASD/RJD	EPA P1-22	S1-SPS22-003	SPUG LUZON	SUPPLY AND DELIVERY OF STEEL POLES FOR SOUTHERN PALAWAN SUBSTATION AND 69KV TRANSMISSION LINE - 80 PCS.	SPUG-LUZ-PALAWAN	7,212,450	5PRE PROC	> For TWG creation as of 1/18/22
1	NRA	EPA P1-22	S1-SPS22-001	SPUG LUZON	SUPPLY AND DELIVERY OF PARTIAL DISCHARGE ANALYZER AND POWER QUALITY ANALYZER FOR SOUTHERN PALAWAN S/S AND 69KV T/L(2 SETS)	SPUG-LUZ-PALAWAN	2,312,612	5PRE PROC	> For pre-proc meeting as of 1/18/22

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NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
1	NRA	EPA P1-22	S1-CUY22-001	SPUG LUZON	LEASE OF 1.5MW MODULAR DIESEL GENSETS FOR CUYO DPP	SPUG-LUZ-PALAWAN	38,166,000	4BIDDING	> For rebidding > Bid evaluation report approved on 1/19/22 > Bid report preparation on-going as of 1/18/22 > Failed bidding on 1/10/22 (no bidder); posting on 12/17/21 (no bidder) > TWG creation on-going as of 1/28/22
1		EPA P1-22	S1-SVD22-001	SPUG	LEASE OF 1.0 MW MODULAR DIESEL GENSETS OF SAN VINCETE DPP	SPUG	16,758,006	5PRE PROC	
VISAYAS							27,664,665		
EAST VISAYAS							27,664,665		
1	JCU/RJD	EPA P1-22	S1-B0922-002	SPUG VISAYAS	SUPPLY AND DELIVERY OF SPARE PARTS FOR 600KW CUMMINS (QST 30-G3, SN: 3728352) GENSET (1-10)	SPUG-EAST-VIS	2,673,973.00	4BIDDING	> Bid report (Failed bid) approved on 1/28/22 > Failed bidding (PB2) on 1/24/22 (no bidder); pre-bid on 1/10/22; ads on 1/1/22 > Bid opening report approved on 12/23/21 (Bid Failure)
1	SVN	EPA P1-22	S2-EVO22-001	SPUG VISAYAS	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 163KW DALE PERKINS (2006TGI) GENSET (1-20)	SPUG-EAST-VIS	4,195,440.00	2POST-QUA	> Post-qua on-going > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); posting on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
1	SVN	EPA P1-22	S2-EVO22-002	SPUG VISAYAS	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 192.5KW FG WILSON PERKINS (1606A-E93TAG4) GENSET (1-40)	SPUG-EAST-VIS	5,293,252.00	2POST-QUA	> Post-qua on-going > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); posting on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
1	SVN	EPA P1-22	S2-EVO22-003	SPUG VISAYAS	SUPPLY AND DELIVERY OF PMS SPARE PARTS FOR 315KW FG WILSON PERKINS (2506A-E15TAG3) GENSET (Seal Valve; Gasket Cylinder & Engine Overhaul Kit - 1-3)	SPUG-EAST-VIS	1,694,000.00	2POST-QUA	> Post-qua on-going > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); posting on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
1	SVN	EPA P1-22	S2-EVO22-004	SPUG VISAYAS	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) GENSET (1-16)	SPUG-EAST-VIS	1,308,000.00	2POST-QUA	> Post-qua on-going > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); posting on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
1	NBC	P2-21	S2-VOD21-013	SPUG VISAYAS	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	SPUG-OM	7,000,000.00	2POST-QUA	> Post-qua report approved on 1/31/22 > Post-qua on-going (Note: delay of post-qua due to typhoon Odette) > NT Bid report approved on 12/1/21 > Bidding on 11/26/21; pre-bid 11/18/21; > Bidding on 01/23/22 rescheduled from 8/6/21; pre-bid 8/22/21;

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NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
1	NBC	P2-20	S2-VOD20-034	SPUG VISAYAS	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	SPUG-OM	5,500,000.00	2POST-QUA	> NT Bid post-qua report for BAC on 1/27/22 > NT Bid opening report approved on 1/19/22 > Bidding (NP) on 1/18/22; posting on 1/6/22 > NT-Pre Negotiating report presented on 12/29/21 > Received PR on 11/24/20 > approved creation of TWG on 11/24/20
WEST VISAYAS							0		
MINDANAO							159,324,109		
EAST MINDANAO							43,779,480		
1	NRA	EPA P1-22	S3-KDP22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS - 600KW CUMMINS ENGINE 41238156 AND s.o. No. SO66416 - KALAMANSIG DPP (1-14)	SPUG-EAST-MIN	7,909,130	4BIDDING	> Pre-proc report approved on 1/27/22 > Pre-proc on 1/7/22 (Note: awaiting for revised TOR) as of 1/18/22
1	NRA/RJD	EPA P1-22	S3-DIN22-002	SPUG MINDANAO	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	SPUG-EAST-MIN	2,640,000	4BIDDING	> Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	SVN/RJD	EPA P1-22	S3-DIN22-001	SPUG MINDANAO	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	SPUG-EAST-MIN	2,206,000	4BIDDING	> Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	NRA	EPA P1-22	S3-PLM22-001	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS ENGINE 260KW DALE PERKINS (2006-TAG) FOR PALIMBANG DPP	SPUG-EAST-MIN	2,715,900	4BIDDING	> Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	NRA	EPA P1-22	S3-PLM22-002	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS ENGINE 272KW CUMMINS (NTA855-G1B, ENGINE NO. 41129381) FOR PALIMBANG DPP	SPUG-EAST-MIN	1,158,200	4BIDDING	> Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	NRA	EPA P1-22	S3-PLM22-004	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CALAMITY GENSET 192.5KW FG WILSON ENGINE (1603A-593TAG4, ENGINE: WU5529N3346570) FOR PALIMBANG DPP	SPUG-EAST-MIN	1,036,600	4BIDDING	> Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	NRA	EPA P1-22	S3-PLM22-005	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW CUMMINS ENGINE (6BTAA5.9-G2, ENGINE: 78333526) FOR PALIMBANG DPP	SPUG-EAST-MIN	1,118,200	4BIDDING	> Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22

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1	HRG	P3-21	S3-DIN21-001	SPUG MINDANAO	SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP	SPUG-EAST-MIN	14,135,000.00	2POST-QUA	> NT post-qua report approved on 1/20/22 > NT Bid report approved on 12/20/21 > Bidding on 12/14/21; pre-nego 12/2/21; ads on 11/20/21 > Post-qua report approved on 11/29/21
1	HRG	EPA P1-22	S3-KDP22-006	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS GENERAL PLANT EQUIPMENT FOR KALAMANSIG (LEBAK) DPP (1-7)	SPUG-EAST-MIN	1,110,000.00	2POST-QUA	> Bid report (failure) approved on 1/26/22 > Bidding on 1/18/22 (no bidder); posting on 12/22/21 > Pre-proc report approved on 12/14/21
1	HRG	EPA P1-22	S3-NAQ22-001	SPUG	S/D OF MECHANICAL SPARE PARTS FOR 2x163 KW SND 2x260 KW DALE PERKINS ENGINE S/N; 8B27396U88039W, S/N; 8C227397U87582V, S/N; 8B27396U87692V, S/N; 8B27396U84700U OF GENERATOR NIMAY AQUINO DPP	SPUG-EAST-MIN	2,852,800	5PRE PROC	> For TWG creation as of 1/18/22
1	HRG	EPA P1-22	S3-BLD22-007	SPUG	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	SPUG-EAST-MIN	1,156,500	5PRE PROC	> For TWG creation as of 1/18/22
1	HRG	EPA P1-22	S3-BLD22-008	SPUG	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	SPUG-EAST-MIN	2,437,600	5PRE PROC	> For TWG creation as of 1/18/22
1	JCU/RJD	EPA P1-22	S3-MMT22-002	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE SUPPLIES (METERING) FOR SPUG MINDANAO DIESEL POWER PLANTS (1-3)	SPUG	1,960,000.00	2POST-QUA	> Post-qua on-going as of 1/31/22 > Bid report approved on 1/26/22 (from 1/25/22) > Bidding on 1/19/22 (1 bidder); posting on 12/23/21 > Pre-proc report approved on 12/14/21
1	JCU/RJD	EPA P1-22	S3-MMT22-001	SPUG MINDANAO	SUPPLY, DELIVERY AND TEST OF DYTRONIC PORTABLE SINGEL PHASE ENERGY METER - MOD (1 LOT)	SPUG	1,343,550.00	4BIDDING	> Pre-proc report approved on 1/26/22 > Received revised bidding documents on 12/7/21 > For TWG creation
WEST MINDANAO							115,544,629		
1	JCU	EPA P1-22	S3-SIT22-002	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTAA19-G6A CUMMINS GENSET SN: 41111739 - SITANGKAY DPP (1-3)	SPUG-WEST-MIN	245,000.00	2POST-QUA	> Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); posting on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
1	JCU	EPA P1-22	S3-SIA22-002	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS GENSET CTA38-G1; SN: S066416 - SIASI DPP (1-10)	SPUG-WEST-MIN	1,714,000.00	2POST-QUA	> Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); posting on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21

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1	JCU	EPA P1-22	S3-CTW22-004	SPUG MINDANAO	SUPPLY AND DELIVERY OF SYNCHRONOUS AC GENERATOR FOR 600KW CUMMINS GENSET KTA38-G1 ENGINE NO. 41234734 - MAPUN DPP (1 UNIT)	SPUG-WEST-MIN	1,200,000.00	2POST-QUA	> Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); posting on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
1	JCU	EPA P1-22	S3-SCL22-003	SPUG MINDANAO	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR CUMMINS GENSET - SACOL DPP (1-6)	SPUG-WEST-MIN	267,000.00	2POST-QUA	> Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); posting on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
1	SVN	EPA P1-22	S3-B1922-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS PMS OF UNITSS 1-4 DAIHATSU 6DK-32 GENSETS - PB 119 (1-61)	SPUG-WEST-MIN	19,847,252.00	4BIDDING	> Bidding on 2/24/22; posting on 1/23/22 > Pre-proc report approved on 12/22/21 > Pre-proc report presentation deferred on 12/7/21 > Memo order approved on 11/12/21
1	SVN	EPA P1-22	S3-B0822-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS OF DAIHATSU 6DK-32 GENSETS - PB 108 (1-26)	SPUG-WEST-MIN	13,985,840.00	4BIDDING	> Bidding on 2/24/22; posting on 1/23/22 > For advertisement/posting of ITB as of 1/12/22 > Pre-proc report approved on 1/6/22 > Memo order approved on 11/12/21
1	SVN	EPA P1-22	S3-JOL22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DAIHATSU 6DK-32 GENSETS - JOLO DPP (1-18)	SPUG-WEST-MIN	12,318,520.00	4BIDDING	> Bidding on 2/3/22; posting on 1/12/22 > Memo order approved on 11/12/21 > Pre-proc report presented on 12/28/21
1	SVN	EPA P1-22	S3-SIB22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - SIBUTU DPP (1-24)	SPUG-WEST-MIN	6,223,955.00	4BIDDING	> Bidding on 2/8/22; posting on 1/29/22 > Pre-proc report approved on 1/19/22 > Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
1	SVN	EPA P1-22	S3-WSD22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST SIMUNUL DPP (1-26)	SPUG-WEST-MIN	2,259,500.00	4BIDDING	> Bidding on 2/8/22; posting on 1/29/22 > Pre-proc report approved on 1/19/22 > Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
1	SVN	EPA P1-22	S3-CTW22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST MAPUN DPP (1-62)	SPUG-WEST-MIN	3,268,916.00	4BIDDING	> Bidding on 2/8/22; posting on 1/29/22 > Pre-proc report approved on 1/19/22 > Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
1	SVN	EPA P1-22	S3-B1922-002	SPUG MINDANAO	SUPPLY OF LABOR, TOOLS CONSUMABLES MATERIALS AND EQUIPMENT FOR ON-SITE RESTORATION OF UNIT 4 DAIHATSU 6DK-32 ENGINE - PB 119	SPUG-WEST-MIN	5,588,380.00	4BIDDING	> Pre-proc report approved on 1/21/22 > Returned to EU for clarification of terms of payment > Pre-proc report approved on 12/17/21 > Memo order approved on 11/12/21
1	SVN	EPA P1-22	S3-PIP22-001	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 100KW PERKINS ENGINE OF PILAS DPP (2PRs)	SPUG-WEST-MIN	1,363,700.00	4BIDDING	> Bidding on 1/31/22; posting 1/6/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	SVN	EPA P1-22	S3-MAN22-001	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW FG WILSON GENERATOR SET FOR MANUK MANGKAW DPP (2PRs)	SPUG-WEST-MIN	519,000.00	4BIDDING	> Bidding on 1/31/22; posting 1/6/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS

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1	SVN	EPA P1-22	S3-BAI22-002	SPUG MINDANAO	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL 6L21/31 GENERATOR SETS OF BASILAN DPP	SPUG-WEST-MIN	5,955,000.00	6REVIEW/RETURNED	> Returned to EU due to deletion of some items c/o Christian of SPUG (Note: status updated as of 1/12/22) > Received PR on 11/8/21 > Received at IPMS > Creation of TWG on-going
1	JCU	EPA P1-22	S3-PPP22-001	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS GENERATOR SET FOR PANGUTARAN DPP(4PRs)	SPUG-WEST-MIN	1,386,185.00	4BIDDING	> Bid reprot (Faied bid) approved on 1/28/22 > Failed bidding on 1/27/22; (no bidder) posting on 1/1/22; pre-bid on 1/10/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	JCU	EPA P1-22	S3-TAU22-001	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS GENSET OF TANDUBANAK DPP (4PRs)	SPUG-WEST-MIN	2,791,900.00	4BIDDING	> Bid reprot (Faied bid) approved on 1/28/22 > Failed bidding on 1/27/22; (no bidder) posting on 1/1/22; pre-bid on 1/10/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	JCU	EPA P1-22	S3-BAD22-001	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS GENSET OF BALIMBING DPP (4PRs)	SPUG-WEST-MIN	982,800.00	4BIDDING	> Bid reprot (Faied bid) approved on 1/28/22 > Failed bidding on 1/27/22; (no bidder) posting on 1/1/22; pre-bid on 1/10/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	JCU	EPA P1-22	S3-SCL22-002	SPUG MINDANAO	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY GENSET OF SACOL DPP (4PRS)	SPUG-WEST-MIN	2,177,000.00	4BIDDING	> Bid reprot (Faied bid) approved on 1/28/22 > Failed bidding on 1/27/22; (no bidder) posting on 1/1/22; pre-bid on 1/10/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	JCU	EPA P1-22	S3-SIA22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00) 1. Siasi DPP - 500KW; ABC: 5,139,400.00 (1-85) 2. Mapun DPP - 500KW; ABC: 2,036,633.00 (1-34) 3. Basilan DPP - 1.0 MW; ABC: 12,156,880.00	SPUG-WEST-MIN	5,139,400	4BIDDING	> Pre-proc report approved on 1/26/22 > Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21
1	JCU	EPA P1-22	S3-CTW22-003	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00) 1. Siasi DPP - 500KW; ABC: 5,139,400.00 (1-85) 2. Mapun DPP - 500KW; ABC: 2,036,633.00 (1-34) 3. Basilan DPP - 1.0 MW; ABC: 12,156,880.00	SPUG-WEST-MIN	2,036,633	4BIDDING	> Pre-proc report approved on 1/26/22 > Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21

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1	JCU	EPA P1-22	S3-BAI22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR MAN CXZ ENGINE FOR WMOD PLANTS (TOTAL ABC: 19,332,913.00) 1. Siasi DPP - 500KW; ABC: 5,139,400.00 (1-85) 2. Mapun DPP - 500KW; ABC: 2,036,633.00 (1-34) 3. Basilan DPP - 1.0 MW; ABC: 12,156,880.00	SPUG-WEST-MIN	12,156,880	4BIDDING	> Pre-proc report approved on 1/26/22 > Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21
1	SVN	EPA P1-22	S3-SIT22-003	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00) 1. Sitangkai DPP - 544KW; ABC: 666,000.00 (1-3) 2. Pangutaran DPP - 300KW; ABC: 409,315.00 (1-3) 3. Balimbing DPP - 544KW; ABC: 730,000.00 (1-6) 4. West Simunul DPP - 260KW; ABC: 360,000.00 (1-6)	SPUG-WEST-MIN	666,000	4BIDDING	> Bidding on 2/24/22; posting on 1/23/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22
1	SVN	EPA P1-22	S3-PPP22-002	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00) 1. Sitangkai DPP - 544KW; ABC: 666,000.00 (1-3) 2. Pangutaran DPP - 300KW; ABC: 409,315.00 (1-3) 3. Balimbing DPP - 544KW; ABC: 730,000.00 (1-6) 4. West Simunul DPP - 260KW; ABC: 360,000.00 (1-6)	SPUG-WEST-MIN	409,315	4BIDDING	> Bidding on 2/24/22; posting on 1/23/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22
1	SVN	EPA P1-22	S3-BAD22-002	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00) 1. Sitangkai DPP - 544KW; ABC: 666,000.00 (1-3) 2. Pangutaran DPP - 300KW; ABC: 409,315.00 (1-3) 3. Balimbing DPP - 544KW; ABC: 730,000.00 (1-6) 4. West Simunul DPP - 260KW; ABC: 360,000.00 (1-6)	SPUG-WEST-MIN	730,000	4BIDDING	> Bidding on 2/24/22; posting on 1/23/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22
1	SVN	EPA P1-22	S3-WSD22-003	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,165,315.00) 1. Sitangkai DPP - 544KW; ABC: 666,000.00 (1-3) 2. Pangutaran DPP - 300KW; ABC: 409,315.00 (1-3) 3. Balimbing DPP - 544KW; ABC: 730,000.00 (1-6) 4. West Simunul DPP - 260KW; ABC: 360,000.00 (1-6)	SPUG-WEST-MIN	360,000	4BIDDING	> Bidding on 2/24/22; posting on 1/23/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22

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NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
1	SVN	EPA P1-22	S3-PDM22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00) 1. Pandami DPP - 150KW; ABC: 988,600.00 (1-11) 2. Languyan DPP - 200KW; ABC: 2,081,313.00 (1-59)	SPUG-WEST-MIN	988,600	5PRE PROC	> With revision on quantity and ABC > Under pre-proc as of 1/12/22
1	SVN	EPA P1-22	S3-LGY22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 3,081,313.00) 1. Pandami DPP - 150KW; ABC: 988,600.00 (1-11) 2. Languyan DPP - 200KW; ABC: 2,081,313.00 (1-59)	SPUG-WEST-MIN	2,081,313	4BIDDING	> Pre-proc report approved on 1/28/22 > With revision on quantity and ABC > Under pre-proc as of 1/12/22
1	SVN	EPA P1-22	S3-PDM22-003	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00) 1. Pandami DPP - 150KW; ABC: 822,600.00 (1-17) 2. Languyan DPP - 200KW; ABC: 2,109,340.00 (1-21)	SPUG-WEST-MIN	822,600	5PRE PROC	> Bidding on 2/24/22; posting on 1/23/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21
1	SVN	EPA P1-22	S3-LGY22-002	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAI ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 2,931,940.00) 1. Pandami DPP - 150KW; ABC: 822,600.00 (1-21) 2. Languyan DPP - 200KW; ABC: 2,109,340.00 (1-21)	SPUG-WEST-MIN	2,109,340	5PRE PROC	> Bidding on 2/24/22; posting on 1/23/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21
1	JCU	EPA P1-22	S3-SIT22-001	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00) 1. Sitangkai DPP - 280KW; ABC: 2,290,900.00 (1-18) 2. Tandubanak DPP - 160KW; ABC: 443,800.00 (1-18) 3. West Simunul DPP - 250KW/300KW; ABC: 1,092,500.00 (1-10)	SPUG-WEST-MIN	2,290,900	4BIDDING	> Bidding on 2/3/22; posting on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
1	JCU	EPA P1-22	S3-TAU22-002	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00) 1. Sitangkai DPP - 280KW; ABC: 2,290,900.00 (1-18) 2. Tandubanak DPP - 160KW; ABC: 443,800.00 (1-18) 3. West Simunul DPP - 250KW/300KW; ABC: 1,092,500.00 (1-10)	SPUG-WEST-MIN	443,800	4BIDDING	> Bidding on 2/3/22; posting on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
1	JCU	EPA P1-22	S3-WSD22-002	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00) 1. Sitangkai DPP - 280KW; ABC: 2,290,900.00 (1-18) 2. Tandubanak DPP - 160KW; ABC: 443,800.00 (1-18) 3. West Simunul DPP - 250KW/300KW; ABC: 1,092,500.00 (1-10)	SPUG-WEST-MIN	1,092,500	4BIDDING	> Bidding on 2/3/22; posting on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21

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NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
1	JCU	EPA P1-22	S3-CTW22-002	SPUG MINDANAO	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS ENGINE OF SPUG-WMOD PLANTS (TOTAL ABC: 5,950,600.00) 1. Sitangkai DPP - 280KW; ABC: 2,290,900.00 (1-18) 2. Tandubanak DPP - 160KW; ABC: 443,800.00 (1-18) 3. West Simunul DPP - 250KW/300KW; ABC: 1,092,500.00 (1-10)	SPUG-WEST-MIN	2,123,400	4BIDDING	> Bidding on 2/3/22; posting on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
WORLD BANK FUNDED ASEP PROJECT									
1	JCU		PH-NPC-212201-GO-RFB		DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LUZON ELECTRIC COOPERATIVE			2POST-QUA	> 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
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			2POST-QUA	> 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
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			2POST-QUA	> 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 ib 5/6/21 > Presented on 6/15/21
1	JCU		PH-NPC162244-GO-RFB		SUPPLY,DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM	ASEP		5PRE PROC	> Received PR on 11/16/21 > Pre-proc report approved on 11/25/21

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NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
6			PH-NPC-259132-CS-CQS	ASEP	SHS INSTALLATION VERIFICATION SERVICES	ASEP		5PRE PROC	> Pre-proc report presented on 12/23/21
RETURNED/REVIEW BID DOCS 2022									
							26,564,706		
1	NBC	EPA P1-22	S1-VDP22-003	SPUG LUZON	CONSTRUCTION OF PERIMETER FENCE AT VIGA DPP - VOGA CATANDUANES = 1 LOT	SPUG-LUZ-BICOL	1,289,000	6REVIEW/RE TURNED	> Return to EU original PR dtd. 12/21/21
1	NBC	EPA P1-22	S1-RDP22-003	SPUG LUZON	S/D AND INSTALL. OF 20 FT. TWO STOREY COLLAPSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP	SPUG-LUZ-BICOL	1,501,000	6REVIEW/RE TURNED	> Return to EU original PR dtd. 12/21/21
1	NBC	EPA P1-22	S1-LDP22-001	SPUG LUZON	REHABILITATION OF F.O.S.T. CONTAINMENT WALL AND FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT	SPUG-LUZ-MINDORO	1,500,000	6REVIEW/RE TURNED	> Return to EU original PR dtd. 12/21/21
1	??JCU	P3-21	S1-BOA21-037	SPUG LUZON	SUPPLY AND DELIVERY OF NEW SPARE PARTS FOR 4x1050kw DAIHATSU UNITS OF BOAC DPP	SPUG-LUZ-MARINDU	18,222,706.00	6REVIEW/RE TURNED	> With DTF dtd. 10/8/21 for compliance of CBI > PPMP data backup uploaded to IPMS on 8/25/21
1	RJD	EPA P1-22	S1-OCS22-003	SPUG LUZON	S/D OF (F) SLEEVE COMPRESSION FOR 336.4 ACSR CONDUCTOR AND 22 OTHERS ITEMS FOR OCC. MINDORO S/S & 69 KV T/L	SPUG-LUZ-MINDORO	4,052,000	RET/ TO EU	> Returned to EU for revision of TOR

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NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
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NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
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As of January 31, 2022**

NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
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As of January 31, 2022**

NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
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 As of January 31, 2022**

NO.	Buyer	Code	PR Nos.	FG	Description	FG	ABC (Php)	Procurement Stage	Remarks
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