

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)
As of December 31, 2021**

NO.	Buyer	PR Nos.	Description	FG	Location	MOP	ABC (Php)	ITEM
PUBLIC BIDDING								
ADMINISTRATION AND FINANCE GROUP					PB	30	6,295,355,573	
1	JCU/A PM	HO-TFM21-004 & HO-WMD21-002	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 9B (PR 2)	HO	TFMD	PB GOODS	1,161,000.00	PACK AGE 9B
1	JCU/A PM	HO-TFM21-004 & HO-WMD21-002	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 5A,9A (PR 2)	HO	TFMD	PB GOODS	5,886,000.00	PACK AGE 5A, 9A
1	NRA	HO-TFM21-097	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011)	HO	TFMD	PB GOODS	373,308.48	3
1	JCU	HO-FMG22-001	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022 (QTY: 140,463 KLITERS - 12 MONTHS))	HO	FCMD	PB GOODS	5,780,690,883.00	
1	NRA	HO-FMG22-002	FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2022	AFG	FCMD	PB- GOODS	501,436,832	1
ALTERNATIVE MODE OF PROCUREMENT								
1	NBC	HO-TDD22-001	SUPERVISORY DEVELOPMENT COURSE	HO	TDD	AA	1,598,400.00	2
1	RSF	HO-CRT22-002	HEATER LAMP 130W ROWE RCS4000	AFG	CRTD	SVP	26,624.00	1 PC

1	KCL	HO-FPD22-001	PRINTER LASERJET & 5 OTHER ITEMS	AFG	FPD	SH	133,500.00	6
1	KCL	HO-HRM21-001	PLAQUE - 50 PCS.	AFG	HRD	NP-SVP	75,000.00	1
1	JSM	HO-HRM22-001	DOCUMENT SCANNER HIGH-SPEED AND NETWORK ATTACHED STORAGE	AFG	HRM	SH	295,000.00	2
1	JCU	HO-TFM21-137	BATTERY AND 5 OTHER ITEMS	AFG	TFM	SH	129,500.00	6
1	KCL	HO-TFM22-002	EMISSION TESTING OF GENSET	AFG	TFM	SVP	30,000.00	1
1	NBC	HO-TFM22-003	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	AFG	TFM	SVP	276,667.00	1
1	NBC	HO-TFM22-004	GENERAL PEST CONTROL NPC CAMARIN	AFG	TFM	SVP	400,000.00	1
1	NBC	HO-TFM22-006	GENERAL PEST CONTROL NPC-HO	GSD	TFMD	SVP	250,000.00	1
1	NBC	HO-TFM22-008	MASIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE MASSIVE	AFG	TFM	SVP	200,000.00	1
1	NBC	HO-TFM22-009	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BUI ACAN MASSIVE TERMITE CONTROL	AFG	TFM	SVP	280,000.00	1
1	NBC	HO-TFM22-010	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	AFG	TFM	SVP	200,000.00	1
1	ASD	HO-TFM22-019	COPPER TUBE SIZE 1/4 X 50 AND 26 OTHER ITEMS	GSD	TFM	SH	245,142.00	27
1	ASD	HO-TFM22-022	PAINT AUTOMOTIVE TINTING COLOR THALO BLUE AND 35 OTHER ITEMS	AFG	TFM	SH	269,712.00	36
1	ASD	HO-TFM22-030	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR	AFG	TFM	SH	338,100.00	1

1	NBC	HO-TFM22-031	TWO (2) YEARS OF AUTOMATIC SLIDING GLASS DOOR AT NPC -HO (2022-2023)	GSD	TFMD	SVP	180,000.00	1
1	RSF	HO-TFM22-033	SUPPLY , DELIVERY AND INSTALLATION OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO	AFG	TFMD	SVP	570,000.00	1 LOT
1	RSF	HO-TFM22-035	AIR FILTER FOR TOYOTA ALTIS AND 2 OTHER ITEMS	AFG	TFM	SH	4,800.00	3
1	RSF	HO-TFM22-036	AIR FILTER FOR TOYOTA PRADO AND 2 OTHER ITEMS	AFG	TFM	SH	6,000.00	3
1	ASD	HO-TFM22-037	SUPPLY AND DELIVERY OF AIR FILTER FOR TOYOTA HIACE AND 2 OTHER ITEMS	GSD	TFMD	SH	15,200.00	3
1	RSF	HO-TFM22-038	AIR FILTER TOYOTA RUSH MODEL 2018 AND 2 OTHER ITEMS	AFG	TFM	SH	28,000.00	3
1	KCL	HO-TFM22-043	VACUUM CLEANER INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY	AFG	TFM	SH	17,000.00	1
1	ASD	HO-TFM22-052	THERMOMETER INFRARED	GSD	TFMD	SH	100,000.00	1
1	ASD	HO-TFM22-054	PLUMBING MATERIALS	GSD	TFMD	AMP-GOODS	138,905	24
PUBLIC BIDDING								
CORPORATE AFFAIRES GROUP					PB	28	58,912,985.72	
1	NRA	HO-AWA21-011	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MRO21-006) (HO-PIB21-010) AWAT JANITORIALS AND 2 OTHER ITEMS	HO	ANGAT	PB GOODS	2,367,648.72	3
1	NRA	HO-IST21-017	TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	HO	ITSD	PB GOODS	6,929,600.00	6.00
1	JCU	HO-IST21-019	ERP ENTERPRISES PLANNING	HO	ITSD	PB GOODS	44,089,000.00	1
1	NRA	HO-IST21-020	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE ANTIVIRUS FOR PROXY AND 3 OTHER ITEMS	HO	ITSD	PB GOODS	2,560,000.00	4

1		HO-IST21-029	S/D/I CONFIGURATION, TESTING AND COMMISSIONING OF VIDEOWALL REPLACEMENT PARTS	CAG	ITSD	PB-GOODS	1,600,000	1
ALTERNATIVE MODE OF PROCUREMENT								
1	ASD	HO-LAR21-006	ANGLE BAR AND 11 OTHER ITEMS	WMD	LAR	SH	101,740.00	12
1	RJD	HO-AWA21-005b	DEVELOPER AND SCREEN PROJECTOR (ITEM NO. 2)	WMD	AWA	SH	18,000.00	1
1	NRA	HO-LAR21-003	LAPTOP (INTEL CORE I7 O.S WINDOWS) 16GB MEMORY, 512GB SSD STORAGE; 15.6" DIAGONAL FHD DISPLAY, NVIDIA GEFORCE	WMD	CAG	LAR	75,000.00	1.00
1	KCL	HO-LAR21-004	GRASS CUTTER IR COOLED AND 8 OTHER ITEMS	CAG	LAR	SH	207,600.00	9
1	JSM	HO-AWA22-001	TIRE TUBELESS, RM 17 265/65	CAG	AWA	SH	36,800.00	1
1	KCL	HO-BBW22-003	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS	CAG	WMD-BBWAT	SH	24,150.00	1
1	KFA	HO-BBW22-004	SUPPLY AND DELIVERY OF INK CARTRIDGE AND 9 OTHER ITEMS	WMD	BWAT	SH	22,900.00	10
1	ASD	HO-IST22-001	VAULT, SAFETY ELECTRONIC LOCK..	CAG	ITSD	SH	100,000.00	1
1	KCL	HO-LAR21-002	LASER POINTER AND 18 OTHER ITEMS	WMD	LWAT	SH	167,330.00	19
1	KCL	HO-BBW22-001	BLINDS	WMD	BWAT	SH	10,500.00	1
1	JRM	HO-AWA21-007	FLASHLIGHT AND 5 OTHER ITEMS Item 1 - Flashlight - for processing Items 2-6 - awarded	WMD	AWAT	SH	5,000.00	
1	ASD	HO-PRD22-003	WATERPROOF JACKET	CAG	PRD	SH	18,000	1
1	KFA	HO-PRD22-002	INK CARTRIDGES FOR HP DESKJET (ITEM NOS. 1-4)	CAG	PRD	SH	50,400	4
1	KFA	HO-LAR22-001	INK CARTRIDGES FOR EPSON (ITEM NOS. 1-8)	WMD	LWAT	SH	24,800	8
1	ASD	HO-UAR22-001	AIR FILTER AND 4 OTHER ITEMS	WMD	UARWAT	SH	130,800	5

1	KFA	HO-BBW22-005	DESKTOP-COMPUTER	WMD	BWAT	SH	100,000	1
1	NRA	HO-TWT21-008	FLYERS IEC MATERIALS AND 3 OTHER ITEMS	TWT	TWT	SVP	115,133.00	4
1	KFA	HO-SPD22-001	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, CURRENT ,MARKET VALUE	CAG	SPD	AMP-GOODS	34,240	1
1	RSF	HO-SPD22-002	ALCOHOL AND TWO (2) OTHER ITEMS	CAG	SPD	AMP-GOODS	10,849	3
1	RSF	HO-SPD22-003	CALCULATOR	CAG	SPD	AMP-GOODS	3,000	1
1	RSF	HO-SPD22-004	PAPER BOND	CAG	SPD	AMP-GOODS	3,000	1
1	JSM	HO-BBW22-002	ELECTRIC FAN AND TWO (2) OTHER ITEMS	WMD	BWAT	SH	47,495	3
1	KFA	HO-TWT21-017	JOURNAL IEC MATERIALS - 200 PCS.	CAG	TIWI WAT	SH	60,000.00	1
PUBLIC BIDDING								

MINDANAO GENERATION					PB	8	282,800,000	
AGUS 1&2					PB	3	63,600,000	
1	HRG	MA-A2H21-003	S/D/T OF FOUR(4) UNITS OF GENERATOR AIR COOLERS FOR AGUS 2 HEPP	MINGEN	AGUS 2	PB GOODS	20,600,000.00	1
1	HRG	MA-A2M21-001	COMPLETION OF INSTALLATION OF TRASH RACK CLEANER, AG1 U2	MINGEN	AGUS 1 & 2	PB GOODS	25,000,000.00	1
1	HRG	MA-A2M21-003	SUPPLY AND INST. OF BATTERY, CHARGER, INVERTER & DIST. PANEL, AG2	MINGEN	AGUS 2	PB GOODS	18,000,000.00	1
AGUS 4&5					PB	1	40,000,000	
1	HRG	MG-A5M21-020	AG4 SUPPLY & DELIVERY OF WEED HARVEST	MINGEN	AGUS 4	PB GOODS	40,000,000.00	1
AGUS 6&7					PB	1	15,000,000	
1	HRG	MG-A7M21-022	S/D/I/T AND COMMISSIONING OF ONE (1) UNIT OF HYDRAULIC POWER UNIT FOR AGUS 6 SPILLWAY GATE # 3	MINGEN	AGUS 6	PB-INFRA	15,000,000	1
PULANGI					PB	3	164,200,000	
1	JCU	MG-PLM19-006	SUPPLY, LABOR, TOOLS, EQUIPMENT, MATERIALS, TECHNICAL EXPERTISE AND SUPERVISION FOR THE ON-LINE POLYCHLORINATED BIPHENYL (PCB)	MINGEN	PULANGI	PB GOODS	20,000,000.00	1
1	HRG	MG-PAT21-001	S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP	MINGEN	PULANGI IV	PB GOODS	14,200,000.00	1
1	HRG	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	MINGEN	PULANGI IV	PB GOODS	130,000,000.00	1
PUBLIC BIDDING								
POWER ENGINEERING SERVICES					PB	61	1,282,540,260	
PES-OVP					PB	16	320,403,752	

1	NRA	HO-FFW21-011	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MRO21-006) (HO-PIB21-010) JANITORIAL SERVICES FOR SAN ROQUE AND 2 OTHER ITEMS (6PRs)	PES - OVP	FFW	PB GOODS	841,496.05	3
1	HRG	SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	PES - OVP	OPD	PB INFRA	19,964,000	1
1	RJD/A PM	HO-FFW21-007	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	PES - OVP	FFWD	PB GOODS	16,598,000.00	1
1	RJD	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP	PES - OVP	OPD	PB GOODS	17,556,000.00	1
1	JCU	HO-PES21-001	WIND MONITORING TOWER	PES - OVP		PB GOODS	9,640,000.00	1.00
1	JCU	SO-OPD21-007	S/D/I/INST./TEST & COM OF 2X 600KW DIESEL GENSETS FOR POWER BARGE 116 INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE	PES - OVP	PB116	PB GOODS	47,643,000.00	1

1	JCU	SO-OPD21-008	S/D/I/T&C OF 3 X 600KW DIESEL GENSETS FOR PB 113 INCLUDING ASSO. ELECT. EQUIP. VIS21Z1232SE	PES - OVP	PB113	PB GOODS	67,480,000.00	1
1	JCU	SO-OPD21-009	S/D/I/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	SIBOLO DPP & GUIWANON DPP	PB GOODS	18,807,960.00	1
1	SVN	SO-OPD21-011	S/D/I/T&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	PES - OVP	BULUAN DPP	PB GOODS	15,891,700.00	1
1	HRG	SO-OPD21-013	S/D/I/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	OPD	PB GOODS	14,998,000.00	PB
1	RJD/ SVN	HO-PDM21-001/ SO-OPD21-016	SUPPLY AND DELIVERY OF 361 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR NOCNOCAN, TALIBON, BOHOL UNDER PV MAINSTREAMING, BOHOL - 1 LOT	PES - OVP	BOHOL	PB GOODS	12,972,900	1 LOT
1	RJD/ SVN	HO-PDM21-001/ HO-PIG21-024	SUPPLY AND DELIVERY OF 517 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR INIWARAN, SAN PASCUAL, MASBATE UNDER PV MAINSTREAMING	PES - OVP	CLUSTER-A	PB GOODS	15,981,100.00	PB
1	RJD/ SVN	HO-PDM21-001/ S4-PIC22-011	S/D OF 214 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR CATADMAN ISLAND, BASILICA, DINAGAT UNDER PV MAINSTREAMING	PES - OVP	CATADMAN, BASILICA, DINAGAT	PB-GOODS	8,021,900	1
1	RJD/ SVN	HO-PDM21-001/ S4-PIC22-012	S/D OF 614 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR TULAYAN IS., AL-BARKA (SANGKAHAN & LOOK BISAYA), BASILAN UNDER PV MAINSTREAMING	PES - OVP	BASILAN	PB-GOODS	25,695,200	1
1	NRA	EO-ERS22-001	S/D OF RESISTIVITY METER WITH SOFTWARE PACKAGE	PES - OVP	ERS	PB-GOODS	5,700,000	1
1	NRA	SO-OPD22-001	S/D/I/T/C OF 2x50 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP	PES	BRGY.MOLO CABOC, SAGAY CITY NEGROS OCCIDENTAL	PB-GOODS	22,612,496	1

PES-CLUSTER A					PB	11	281,958,566	
1	JCU	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	CLUSTER-A	BICOL	PB GOODS	7,323,298.00	1
1	JCU/A PM	HO-PIG21-015	SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA VIGA SUBSTATION	CLUSTER-A	VIGA	PB GOODS	135,608,000.00	1
1	JCU/A PM	HO-PIG21-023	DESIGN, SUPPLY, DELIVERY, INSTAL., TESTING & COMMISSIONING OF PALUMBANES ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	CLUSTER-A	PALUMBANES	PB GOODS	19,860,000.00	1
1	NRA	HO-PIG21-017	2 YEARS SUPPLY OF JANITORIAL SERVICES FOR PROJECT IMPLEMENTATION GROUP CLUSTER A - PALAWAN AND ISLAND PROJECTS (5 PRs)	CLUSTER-A	PALAWAN	PB GOODS	1,248,613.27	1
1	SVN	HO-PIG21-019	SARO-2021 - S/D/I/T&C OF 1X100KW (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-A	CLUSTER-A	MALAKING ILOG	PB GOODS	13,956,855.00	PB
1	SVN	HO-PIG21-020	S/D/I/T&C OF 1X100KW (FOR OSMENA DPP), 1X100KW (PEÑAFRANCIA DPP) AND 1X100KW (FOR QUEZON DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-B	CLUSTER-A	PENAFRANCIA	PB GOODS	21,508,400.00	PB
1	SVN	HO-PIG21-021	S/D/I/T&C OF 2X150KW DIESEL GENERATING SETS, AUXILIARIES AND ASSOCIATED ELECTRICAL EQUIP. INCLUDING RELOCATION WORKS FOR GILOTONGAN DPP	CLUSTER-A	GILOTONGAN	PB GOODS	24,482,000.00	PB
1	JCU	HO-PIG20-012	SUPPLY AND ERECTION/ INSTALL. OF TAP - USON 69KV T/L PROJECT - USON, MASBATE - 1 LOT	CLUSTER-C	MABNSBATE	PB-NP GOODS	8,788,000	2
1	RJD	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	CLUSTER-A	VARIOUS AREAS	PB-NP GOODS	6,289,800.00	1

1	RJD	HO-PIG22-001	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	GREEN ISLAND ROXAS PALAWAN	PB-GOODS	19,755,600	1
1	RJD	HO-PIG22-002	S/D/I/T/C OF 1x200KW AND 1x100KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR KALAYAN DPP	CLUSTER-A	PAGASA, KALAYAN ISLAND, PALAWAN	PB-GOODS	23,138,000	1
PES-CLUSTER B					PB	8	224,575,477	
1	APM	HO-PIB21-007	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT.	CLUSTER-B	PB 109	PB GOODS	47,643,000.00	1
1	NRA	HO-PIB21-010	Supply of Janitorial Services for SPOC Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MPO21-096)	CLUSTER-B	JAN	PB GOODS	1,154,343.42	1
1	RJD	HO-PIB21-014	EXPANSION AND REPAIR OF POWERHOUSE AND TRANSFER OF SWITCHYARD OF ITBAYAT DPP	CLUSTER-B	ITBAYAT	PB INFRA	21,478,000.00	1
1	SVN	HO-PIB21-013	S/D/I/T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	CLUSTER-B	BALATUBAT	PB GOODS	21,827,400.00	1
1	NBC	HO-PIB21-018	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	CLUSTER-B	SAN JOSE DEL MONTE	PB INFRA	23,867,000.00	1 LOT
1	JCU	HO-PIB22-001	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - CULASI, PALANAN, ISABELA	CLUSTER-B	ISABELA	PB GOODS	46,760,900	1 LOT

1	HRG	HO-PIB21-015	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	CAGAYAN	PB GOODS	37,394,834	1 LOT
1	HRG	HO-PIB21-016	CONSTRUCTION OF POWER FACILITIES FOR 4 UNITS MODULAR DIESEL G/S INCLD. HAULING, INSTALL., TEST & COMM. OF BOP IN CALUTCOT, BURDEOS QUEZON & BUTAWAN SIRIUMA, CAMARINES SUR	CLUSTER-B	CAMARINES SUR	PB INFRA	24,450,000	1 LOT
PES-CLUSTER C					PB	26	455,602,464	
1	NRA	E0-PIC22-001	2 JANITORIAL PERSONNEL FOR PICC OFFICES (CDO AND ILIGAN) (5 PRs)	CLUSTER C	CDO/ ILIGAN	PB GOODS	1,191,047.00	1
1	HRG	S4-PIC22-001	SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECTRIFICATION OF NEW ARE IN PAAROL IS, BANGUNGUL SULLU, 4 LOT	CLUSTER C	CLUSTER C	PB GOODS	20,298,125	1 LOT
1	HRG	S4-PIC22-003	S/D/ INSTALLATION, TEST & COMM. OF 6 UNITS DIESEL GENSETS & ASSO. ELECTRICAL EQUIPMENT FOR SIASI, PANGUTARAN & PANDAMI) SULU SPUG AREAS UNDER PACKAGE 24 REV 02	CLUSTER C	SULU	PB-GOODS	210,688,500	1
1	HRG	S4-PIC22-004	S/D/ INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT & BOP FOR LAMPINIGAN DPP UNDER ELECTRIFICATION OF NEW AREAS IN BANGSAMORO BASHAN	CLUSTER C	BASILAN	PB-GOODS	23,167,624	1
1	HRG	S4-PIC22-006	S/D/ INSTALLATION, TEST & COMM. OF 2x30KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT AND BOP FOR ELECTRIFICATION OF NEW AREA IN BANGALAW IS, BANGUNGUL SULLU	CLUSTER C	SULU	PB-GOODS	20,120,300	1
1	HRG	S4-PIC22-007	S/D/ INSTALLATION, TEST & COMM. OF 2x100KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT AND BOP FOR ELECTRIFICATION OF NEW AREA IN BIGHITUA IS, BANGUNGUL SULLU	CLUSTER C	SULU	PB-GOODS	26,561,000	1
1	HRG	S4-PIC22-008	S/D/ INSTALLATION, TEST & COMM. OF 2x500KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	CLUSTER C	SULTAN KUDARAT	PB-GOODS	37,664,272	1
1	NBC	S4-PIC22-009	CONSTRUCTION OF WAREHOUSE OFFICE & OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP, BRGY. MALEGDED, SEN. NINOY AQUINO, SULTAN KUDARAT	CLUSTER C	SULTAN KUDARAT	PB INFRA	7,302,000	1
1	NBC	S4-PIC22-010	CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	CLUSTER C	DINAGAT	PB INFRA	46,344,000	1

1	HRG	S4-PIC22-014	S/D/ INSTALLATION, TEST & COMM. OF 2x200KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR LANGUYAN DPP	CLUSTER C	LANGUYAN	PB-GOODS	21,805,596	1
1	NRA/MLT	HO-PIC20-002/SO-OPD18-007 S4-PIC21-065	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 CEF-OPD ELECT. PROJECT	CLUSTER C	CLUSTER-C	PB-NP GOODS	16,077,000	1
1	NRA/MLT	HO-PIC20-006/SO-OPD18-008 S4-PIC21-066	SARO-2019-SUPP., DEL., INSTALL., TEST & COMM. OF 1x200KW AND 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP	CLUSTER C	CLUSTER-C	PB-NP GOODS	23,055,000	1

ALTERNATIVE MODE OF PROCUREMENT

1	KCL	HO-DMD21-002A	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	HO	DMD	SH	30,000.00	1 & 4
1	KCL	HO-DMD21-002bC	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	HO	DMD	SH	7,500.00	2
1	KCL	HO-DMD21-002bC	HIKING SHOES WATERPROOF AND 3 OTHER ITEMS	HO	DMD	SH	9,000.00	3
1	JCU	HO-PES21-004	SOLAR PATHFINDER EQUIPMENT	HO	PES	SVP	160,000.00	1
1	JSU	HO-PES21-003	WIND ANALYSIS SOFTWARE WITH TRAINING AND DESKTOP	HO	PES	SVP	300,000.00	1
1	NBC	HO-PES22-001	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA HIGH PRESSURE AIR PURIFIER	PES	PES	SH	110,000.00	1
1	NCRA	HO-PES22-006	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS AUTOCAD LICENSE (UPGRADE AND/OR MAINTENANCE)	PES	PES	SVP	210,000.00	1

1	NBC	HO-PES22-002	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM	PES	PES	SH	58,000.00	2
1	RSF	HO-PES22-004	SUPPLY AND DELIVERY OF HIKING BAG AND THREE (3) OTHER ITEMS	PES	OVP	SH	164,500.00	26 PC
1	JSM	HO-EMA21-003C	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIPMENT CALIBRATION - PH METER AND 4 OTHER ITEMS	HO	EMAD	SVP	20,000	Item 2
1	JSM	HO-EMA21-009	LABORATORY SUPPLIES (item nos. 1-18)	HO	EMAD	SH	181,000.00	18
1	JSM	HO-PES22-005	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA WALKIE TALKIE	OVP	PES	SH	40,000	1
1	KFA	HO-PCA22-001	CONFERENCE CAMERA AND CHAIR\	PES - OVP	PCAD	SH	21,000	2
1	KFA	HO-EEI21-003	INK CARTRIDGES - 1-4	PES	EEICD	SH	17,000.00	1
PUBLIC BIDDING								
SPUG					PB	152	718,081,370	
MRMD								
LUZON					PB	72	431,778,047	
BICOL AREAS					PB	14	52,234,311	
1	NRA	S1-CAT21-036	OM - CATANDUANES FOR BICOL OPERATIONS DIVISION FOR CY 2022 AND CY 2023 (5 PRs)	SPUG-LUZ-BICOL	BOD	PB GOODS	16,796,388.83	1

1	SVN	S1-MMG21-014	BEARING KIT AND 16 OTHER ITEMS	SPUG-LUZ-BICOL	MASBATE	PB GOODS	1,985,779.00	17
1	SVN	S1-CAB22-001	SUPPLY AND DELIVERY OF SPARE PARTS FOR 2X60KW CUMMINS GENSET, 6BT5.9-G2 OF CABRA DPP (1-50)	SPUG-LUZ-BICOL	CABRA, CATANDUN ES	PB GOODS	1,375,300	1-50
1	SVN	S1-SJD22-001	SUPPLY AND DELIVERY OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	SPUG-LUZ-BICOL	SAN JOSE	PB GOODS	2,102,000	1-16
1	RJD	S1-CTL22-001	SUPPLY AND DELIVERY OF VARIOUS STEEL POLES & LLINE HARDWARE AT CATANDUANES 69KV TRANSMISSION LINE AND SUBSTATION (1-20)	SPUG-LUZ-BICOL	CATANDUA NES	PB GOODS	1,843,000	1-23
1	RJD	S1-CTL22-003	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	CATANDUA NES	PB GOODS	1,300,000	1 LOT
1	NRA	S1-PMG22-003	SUPPLY AND DELIVERY OF FAST MOVING SPRE PARTS FOR 126 UNITS LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS AT	SPUG-LUZ-BICOL	MASBATE PRES MINI GRID	PB GOODS	8,989,500	1-19
1	NBC	S1-CDP22-001	SUPPLY, DELIVERY, AND INSTALLATION OF COLALPASIBEL/ CONTAINERIZED BUNKHOUSE FOR CALAGUAS DPP - 1 LOT	SPUG-LUZ-BICOL	CALAGUAS	PB GOODS	1,219,000	1 LOT
1	NRA	S1-MRW22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANIICAL SPARE PARTS FOR 3.6MW	SPUG-LUZ-BICOL	MARINAWA DPP2	PB GOODS	4,152,552	1-27
1	NRA	S1-VDP22-001	SUPPLY, DELIVERY, INSTALLATION AND TESTING & COMM. OF AUTOMATIC CIRCUIT RECLOSER AT VIGA DPP (1-LOT)	SPUG-LUZ-BICOL	VIGA	PB GOODS	2,000,000	1 LOT
1	RJD	S1-CAT22-005	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS ENGINE UNDER BICOL OPERATIONS DIVISION (1-22)	SPUG-LUZ-BICOL	CATANDUA NES/MASBA TE	PB GOODS	1,562,673.00	1-22
1	NBC	S1-VDP22-003	CONSTRUCTION OF PERIMETER FENCE AT VIGA DPP - VOGA CATANDUANES -= 1 LOT	SPUG-LUZ-BICOL	CATANDUA NES	PB INFRA	1,289,000	1 LOT

1	NBC	S1-RDP22-003	S/D AND INSTALL. OF 20 FT. TWO STOREY COLLAPSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP	SPUG-LUZ-BICOL	RAPU-RAPU	PB-GOODS	1,501,000	1
1	SVN	S1-BIM21-022	Supply and Delivery of Materials for the Fabrication of 6x10,000L Fuel Oil Storage Tanks and 6x900L Day Tanks fir Burias Mini Grid Power Plants PLATE AND 53 OTHER ITEMS	SPUG-LUZ-BICOL	BIM	PB-NP GOODS	6,118,118.00	54
MARINDUQUE AREAS					PB	20	105,404,182	
1	JCU	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	SPUG-LUZ-MARINDUQUE	BASCO	PB GOODS	3,768,751.00	28
1	NRA	S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	SPUG-LUZ-MARINDUQUE	BALATUBAT	PB INFRA	2,600,000.00	1
1	JCU	S1-BOA21-037	SUPPLY AND DELIVERY OF NEW SPARE PARTS FOR 4x1050kw DAIHATSU UNITS OF BOAC DPP	SPUG-LUZ-MARINDUQUE	BOAC	PB GOODS	18,222,706.00	1
1	SVN	S1-CAS21-029	REHABILITATION OF WATER TANK AND CISTERN INCLDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	SPUG-LUZ-MARINDUQUE	CASIGURAN DPP	PB INFRA	1,423,000.00	1

1	SVN	S1-IDP21-011	S/D OF MECHANICAL SPARE PARTS FOR 160 KW FG-WILSON, 6 CYLINDERS FOR ITBAYAT DPP	SPUG-LUZ-MARINDUQUE	MARINDUQUE	PB GOODS	1,293,000.00	10
1	SVN	S1-IDP21-012	S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE-PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP	SPUG-LUZ-MARINDUQUE	MARINDUQUE	PB GOODS	3,002,000.00	28
1	HRG	S1-KAB21-004	BEARING KIT AND 25 OTHER ITEMS	SPUG-LUZ-MARINDUQUE	MARINDUQUE	PB GOODS	2,128,000.00	26
1	NRA	S1-MQN21-001	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011) (HO-TFM21-097) (HO-AWA21-011) (S1-MRO21-006) (HO-PIB21-010)	SPUG-LUZ-MARINDUQUE	MARINDUQUE	PB GOODS	10,237,075.00	1
1	JCU	S1-B2022-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU ENGINE, 6DK-32 OF PB 120 (1-8)	SPUG-LUZ-MARINDUQUE	PB 120	PB GOODS	11,968,000	1-8
1	SVN	S1-CAS22-003	SUPPLY AND DELIVERY OF SPARE PARTS FOR CUMMINS GENSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	SPUG-LUZ-MARINDUQUE	CASIGURAN DPP	PB GOODS	2,267,010	1-20
1	JCU	S1-BAS22-001	SUPPLY AND DELIVERY OF SPARE PARTS FOR THE IMMEDIATE RESTORATION OF UNIT NO. 5 600KW CUMMINS ENGINE G/S OF	SPUG-LUZ-MARINDUQUE	BASCO	PB GOODS	3,432,000	1-59
1	NRA	S1-BOA22-001	SUPPLY AND DELIVERY OF DAIHATSU SPARE PARTS FOR BOAC DPP (1-53)	SPUG-LUZ-MARINDUQUE	BOAC	PB GOODS	23,861,712	1-53
1	RSD	S1-BOA22-002	SUPPLY AND DELIVERY OF MAN-HND SPARE PARTS FOR BOAC DPP (1-9)	SPUG-LUZ-MARINDUQUE	BOAC	PB GOODS	4,470,000	1-9
1	SVN	S1-CAY22-001	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	CALAYAN	PB GOODS	1,550,000	1 LOT
1	JCU	S1-CAY22-002	SUPPLY AND DELIVERY OF ROUTINARY MECHANICAL SPARE PARTS FOR 163KW PERKINS ENGINE G/S MODEL: 2006TG1, SN:	SPUG-LUZ-MARINDUQUE	CALAYAN	PB GOODS	1,277,270	1 LOT
1	NRA	S1-MQN22-001	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS GENERATING SETS KTA OF MQNLOD	SPUG-LUZ-MARINDUQUE	MQNLOD	PB GOODS	3,232,000	18
1	RJD	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNLOD POWER PLANTS	SPUG-LUZ-MARINDUQUE	MQNLOD	PB GOODS	5,340,000	12
1	NRA	S1-JOM22-001	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW CUMMINS, MODEL M-C275 AND 275KW FG WILSON, MODEL: P300H-	SPUG-LUZ-MARINDUQUE	PATNANUN GAN & JOMALIG DPP	PB-GOODS	196,200	3
1	NRA	S1-PAD22-001	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW CUMMINS, MODEL M-C275 AND 275KW FG WILSON, MODEL: P300H-	SPUG-LUZ-MARINDUQUE	PATNANUN GAN & JOMALIG DPP	PB-GOODS	3,987,410	38

1	NRA	S1-IDP22-002	S/D OF INTERMEDIATE OVERHAULING SPARE PARTS OF FG WILSON ENGINE OF ITBAYAT DPP	SPUG-LUZ-MARINDUQUE	ITBAYAT DPP	PB-GOODS	1,148,048	19
MINDORO AREAS					PB	27	139,885,599	
1	SVN	S1-LDP21-001	AIR FILTER AND 14 OTHER ITEMS	SPUG-LUZ-MINDORO	MINDORO	PB GOODS	2,043,400.00	15
1	NRA	S1-MAM21-011	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR MAMBURAO DOO, OCCIDENTAL MINDORO - 1 LOT	SPUG-LUZ-MINDORO	MINDORO	PB GOODS	10,106,000.00	1
1	NRA	S1-MRO21-006	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011)	SPUG-LUZ-MINDORO	MONDORO	PB GOODS	11,992,100.00	1
1	RJD	S1-B0622-002	SUPPLY AND DELIVERY OF DAMPER VIBRATION; RUBBER COUPLING ELEMENT FOR DAIHATSU ENINGE, KAWASAK TYPE: KE630NB-SP1 (1 PC)	SPUG-LUZ-MINDORO	PB 106	PB GOODS	3,500,000.00	1
1	NBC	S1-OCS22-001	REHABILITATION OF SAN JOSE SUBSTATION PERIMETER FENCE, SAN JOSE OCCIDENTAL MINDORO - 1 LOT	SPUG-LUZ-MINDORO	ORRIENTAL MINDORO	PB INFRA	1,613,000.00	1 LOT
1	JCU	S1-ROM22-002	ELEMENT, AIR FILTER 600KW CUMMINS, PART NO. AF872 AND 4 OTHER ITEMS	SPUG-LUZ-MINDORO	ROM	PB GOODS	2,067,000.00	5
1	JCU	S1-MRO22-001	SUPPLY AND DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION-	SPUG-LUZ-MINDORO	MINDORO/R OMBLON	PB GOODS	3,580,000.00	1-4
1	JCU	S1-MRO22-002	SUPPLY AND DELIVERY OF PISTON ASSEMBLY & 2 OTHERS FOR 600KW/650KW FG WILSON GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION-	SPUG-LUZ-MINDORO	MINDORO/R OMBLON	PB GOODS	15,350,000.00	1-3
1	JCU	S1-MRO22-003	SUPPLY AND DELIVERY OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	SPUG-LUZ-MINDORO	MINDORO/R OMBLON	PB GOODS	3,670,000.00	1-7
1	JCU	S1-MRO22-004	SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19	SPUG-LUZ-MINDORO	MINDORO/R OMBLON	PB GOODS	2,350,400.00	1-19
1	SVN	S1-MRO22-005	SUPPLY AND DELIVERY OF CIRCUIT BREAKER & 8 OTHERS FOR 163KW PERKINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-9	SPUG-LUZ-MINDORO	MINDORO/R OMBLON	PB GOODS	2,369,500.00	1-9
1	SVN	S1-B0622-001	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	PB 106	PB GOODS	7,320,000.00	1-9
1	SVN	S1-B0622-003	SUPPLY AND DELIVERY OF NOZZLE DLF140UB559N27 FOR DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1 ITEM	SPUG-LUZ-MINDORO	PB 106	PB GOODS	2,160,000.00	1
1	SVN	S1-OMS22-003	SUPPLY, DELIVERY & INSTALLATION OF STORM GUYING ON TYPE B STRUCTURES FOR ORIENTAL MINDORO 69KV T/L, ORIENTAL MINDORO	SPUG-LUZ-MINDORO	ORIENTAL MINDORO	PB GOODS	15,443,000.00	1

1	NBC	S1-OMS22-004	CONSTRUCTION OF WAREHOUSE AND QUARTERS FOR CALAPAN SUBSTATION, ORIENTAL MINDORO	SPUG-LUZ-MINDORO	ORIENTAL MINDORO	PB INFRA	8,220,000.00	1
1	HRG	S1-B0621-024	SUPPLY OF LABOR AND MATERIALS, TOOLS/EQUIPMENT AND TECHNICAL EXPERTISE FOR ON-SITE RESTORATION/ REHABILITATION OF UNIT NO. 3 OF PB 106	SPUG-LUZ-MINDORO	PB 106	PB GOODS	7,000,000.00	1 LOT
1	RJD	S1-OMS22-007	SUPPLY AND DELIVERY OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18)	SPUG-LUZ-MINDORO	ORIENTAL MINDORO	PB GOODS	3,046,000	1-18
1	JCU	S1-TIN22-001	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	TINGLOY DPP	PB GOODS	7,908,300	1-106
1	SVN	S1-BAP22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	SPUG-LUZ-MINDORO	BANTON	PB GOODS	1,800,000	1-17
1	SVN	S1-BAP22-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-19)	SPUG-LUZ-MINDORO	BANTON	PB GOODS	1,200,000	1-19
1	SVN	S1-OMS22-001	SUPPLY, DELIVERY AND TEST OF THREE (3) PHASE RELAY TESTER FOR ORIENTAL MINDORO 60KV T/L & S/S/ 1 SET	SPUG-LUZ-MINDORO	ORIENTAL MINDORO	PB GOODS	2,000,000	1-2
1	NBC	S1-LDP22-001	REHABILITATION OF F.O.S.T. CONTAINMENT WALL AND FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT	SPUG-LUZ-MINDORO	OCCIDENTAL MINDORO	PB INFRA	1,500,000	1 LOT
1	RJD	S1-OCS22-003	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	MINDORO S/S	PB-GOODS	4,052,000	23
1	JCU	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000	SPUG-LUZ-MINDORO	MROD	PB-NP GOODS	13,518,399.00	1
1	RJD	S1-SID22-001	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS GENSET OF SIBUYAN DPP	SPUG-LUZ-MINDORO	SIBUYAN DPP	PB-GOODS	1,332,500	11
2	NBC	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON	SPUG-LUZ-MINDORO	ROMBLON PORT, ROMBLON.	PB-INFRA	4,744,000	1
PALAWAN AREAS					PB	11	134,253,955	
1	NRA	S1-END21-007	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	SPUG-LUZ-PALAWAN	PALAWAN	PB GOODS	18,915,000.00	1
1	NRA	S1-PWN21-040	UTILITY PERSONNEL REQUIREMENT OF POD FOR THE SUPPLY OF JANITORIAL SERVICES FOR 2 YEARS FOR SPUG-PALAWAN OPERATIONS DIVISION (5 PRs)	SPUG-LUZ-PALAWAN	PALAWAN OPERATIONS	PB GOODS	14,909,427.39	1
1	SVN	S1-PWN22-001	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	PALAWAN	PB GOODS	2,221,000	1-20

1	JCU	S1-PWN22-002	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)	SPUG-LUZ-PALAWAN	PALAWAN	PB GOODS	23,330,185	1-259
1	JCU	S1-PWN22-003	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-25)	SPUG-LUZ-PALAWAN	PALAWAN	PB GOODS	3,142,260	1-25
1	JCU	S1-PWN22-004	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)	SPUG-LUZ-PALAWAN	PALAWAN	PB GOODS	5,385,827	1-111
1	SVN	S1-PWN22-005	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR F.G. WILSON ENGINE FOR PALAWAN AREA (1-41)	SPUG-LUZ-PALAWAN	PALAWAN	PB GOODS	2,699,194	1-41
1	RJD	S1-SPS22-003	SUPPLY AND DELIVERY OF STEEL POLES FOR SOUTHERN PALAWAN SUBSTATION AND 69KV TRANSMISSION LINE - 80 PCS.	SPUG-LUZ-PALAWAN	SOUTHERN PALAWAN	PB GOODS	7,212,450	1
1	NRA	S1-SPS22-001	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	PALAWAN	PB GOODS	2,312,612	1-2
1	NRA	S1-CUY22-001	LEASE OF 1.5MW MODULAR DIESEL GENSETS FOR CUYO DPP	SPUG-LUZ-PALAWAN	CUYO DPP	PB GOODS	38,166,000	1 LOT
1	NCRA	S1-SVD21-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	SPUG-LUZ-PALAWAN	SAN VICENTE	PB-NP GOODS	15,960,000.00	1
VISAYAS					PB	14	45,159,917	
EAST VISAYAS					PB	11	39,428,795	
1	RJD	S1-B0922-001	SUPPLY AND DELIVERY OF ELECTRICAL & MECHANICAL SPARE PARTS FOR 540KW CUMMINS (KTAA 19-G6A6; SN 41124738G2) GENSET (1-35)	SPUG-EAST-VIS	PB 109	PB GOODS	4,062,396.00	35
1	RJD	S1-B0922-002	SUPPLY AND DELIVERY OF SPARE PARTS FOR 600KW CUMMINS (QST 30-G3, SN: 3728352) GENSET (1-10)	SPUG-EAST-VIS	PB 109	PB GOODS	2,673,973.00	10

1	ASD	S2-ANT22-003	CONSTRUCTION OF PLANT PERIMETER FENCE FOR SAN ANTONIO DPP - SAMAR	SPUG-EAST-VIS	SAMAR	PB	600,000.00	1
1	SVN	S2-B1322-001	BEARING SET, MAIN STANDARD PN: 32509-60010 AND 16 OTHER ITEMS	SPUG-EAST-VIS	PB 113	PB GOODS	4,832,160.00	17
1	SVN	S2-EVO22-001	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 163KW DALE PERKINS (2006TGI) GENSET (1-20)	SPUG-EAST-VIS	EVOD	PB GOODS	4,195,440.00	20
1	SVN	S2-EVO22-002	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 192.5KW FG WILSON PERKINS (1606A-E93TAG4) GENSET (1-40)	SPUG-EAST-VIS	EVOD	PB GOODS	5,293,252.00	40
1	SVN	S2-EVO22-003	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	EVOD	PB GOODS	1,694,000.00	3
1	SVN	S2-EVO22-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) GENSET (1-16)	SPUG-EAST-VIS	EVOD	PB GOODS	1,308,000.00	16
1	NBC	S2-VOD21-013	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	SPUG-OM	VOD	PB GOODS	7,000,000.00	1
1	NBC	S2-VOD21-045	SUPPLY OF SECURITY SERVICES FOR FIVE DPPS WITH 24 HRS OPERATION - OM-VISAYAS OPERATIONS DEPARTMENT - 1 LOT	SPUG-OM	OM-VOD	PB GOODS	2,269,574	1 LOT
1	NBC	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	SPUG-OM	VOD	PB-NP GOODS	5,500,000.00	1
WEST VISAYAS					PB	3	5,731,122	
1	SVN	S1-B1422-001	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 220/380 V, PN: 954-163 AND 8 OTHER ITEMS	SPUG-WEST-VIS	PB 114	PB GOODS	1,100,484.00	9
1	SVN	S2-WVO22-002	S/D PF PMS MECHANICAL SPARES FOR 163KW PERKINS GENSETS, MODEL NO. 2006-TG1 FOR VARIOUS WVOD DPP	SPUG-WEST-VIS	163KW WVOD DPP	PB GOODS	3,544,792.00	48
1	SVN	S2-WVO22-003	S/D OF PMS MECHANICAL SPARES FOR 106KW AND 63KW CUMMINS MODEL NOS. 6BTAA5.9-G2 & 4BTA5.9-G2 FOR VARIOUS WVOD DPP	SPUG-WEST-VIS	106KWx63KW WVOD DPP	PB GOODS	1,085,846.00	70

MINDANAO					PB	66	241,143,406	
EAST MINDANAO					PB	16	76,907,077	
1	HRG	S3-KDP22-002	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR UNIT 1, 600KW PERKINS ENGINE: DGBF6001U19544U, SN: FGWRPES3PDSO2455, MODEL 4006-22TAG2 - KALAMANSIG (LEBAK) DPP (1-21)	SPUG-EAST-MIN	KALAMANSIG	PB GOODS	7,450,070.00	1-21
1	NRA	S3-KDP22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS - 600KW CUMMINS ENGINE 41238156 AND s.o. No. SO66416 - KALAMANSIG DPP (1-14)	SPUG-EAST-MIN	KALAMANSIG	PB GOODS	7,909,130	1-14
1	RJD	S3-DIN22-002	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	SPUG-EAST-MIN	DINAGAT DPP	PB-GOODS	2,640,000	1
1	RJD	S3-DIN22-001	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	SPUG-EAST-MIN	DINAGAT DPP	PB-GOODS	2,206,000	7
1	NRA	S3-PLM22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS ENGINE 260KW DALE PERKINS (2006-TAG) FOR PALIMBANG DPP	SPUG-EAST-MIN	PALIMBANG	PB-GOODS	2,715,900	22
1	NRA	S3-PLM22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS ENGINE 272KW CUMMINS (NTA855-G1B, ENGINE NO. 41129381) FOR PALIMBANG DPP	SPUG-EAST-MIN	PALIMBANG	PB-GOODS	1,158,200	14
1	NRA	S3-PLM22-004	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	PALIMBANG	PB-GOODS	1,036,600	18
1	NRA	S3-PLM22-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW CUMMINS ENGINE (6BTAA5.9-G2, ENGINE: 78333526) FOR PALIMBANG DPP	SPUG-EAST-MIN	PALIMBANG	PB-GOODS	1,118,200	27
1	HRG	S3-DIN21-001	SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP	SPUG-EAST-MIN	DINAGAT	PB-NP GOODS	14,135,000.00	1
1	HRG	S3-KDP22-006	SUPPLY AND DELIVERY OF VARIOUS GENERAL PLANT EQUIPMENT FOR KALAMANSIG (LEBAK) DPP (1-7)	SPUG-EAST-MIN	KALAMANSIG	PB GOODS	1,110,000.00	1-7
1	HRG	S3-NAQ22-001	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;	SPUG-EAST-MIN	SPUG-WES	PB-GOODS	2,852,800	1

1	HRG	S3-BLD22-007	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	SPUG-EAST-MIN	SPUG-WES	PB-GOODS	1,156,500	32
1	HRG	S3-BLD22-008	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	SPUG-EAST-MIN	SPUG-WES	PB-GOODS	2,437,600	26
1	RJD	S3-MMT22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE SUPPLIES (METERING) FOR SPUG MINDANAO DIESEL POWER PLANTS (1-3)	SPUG	MOD	PB GOODS	1,960,000.00	1-3
1	RJD	S3-MMT22-001	SUPPLY, DELIVERY AND TEST OF DYTRONIC PORTABLE SINGEL PHASE ENERGY METER - MOD (1 LOT)	SPUG	MOD	PB GOODS	1,343,550.00	1 LOT
1	NRA	S3-MOD21-005	SUPPLY LABOR FOR 2 YEARS JANITORIAL SERVICES FOR SPUG MINDANAO AREA OFFICES, PLANTS AND INSTALLATION FOR THE PERIOD: 01 JANUARY 2022 TO 31	SPUG-MOD	MOD	PB GOODS	25,677,526.99	1
WEST MINDANAO					PB	50	164,236,329	45.00
1	NRA	S3-BAI21-023	GENSET RENTAL FOR BASILAN	SPUG-WEST-MIN	BASILAN	PB GOODS	32,300,000.00	1
1	JCU	S3-SIT21-017	CAMSHAFT AND 7 OTHER ITEMS	SPUG-WEST-MIN	SITANGKAY	PB GOODS	1,395,000.00	8
1	JCU	S3-SIT22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTAA19-G6A CUMMINS GENSET SN: 41111739 - SITANGKAY DPP (1-3)	SPUG-WEST-MIN	SITANGKAY	PB GOODS	245,000.00	1-3
1	JCU	S3-SIA22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS GENSET CTA38-G1; SN: S066416 - SIASI DPP (1-10)	SPUG-WEST-MIN	SIASI	PB GOODS	1,714,000.00	1-10
1	JCU	S3-CTW22-004	SUPPLY AND DELIVERY OF SYNCHRONOUS AC GENERATOR FOR 600KW CUMMINS GENSET KTA38-G1 ENGINE NO. 41234734 - MAPUN DPP (1 UNIT)	SPUG-WEST-MIN	MAPUN	PB GOODS	1,200,000.00	1
1	JCU	S3-SCL22-003	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR CUMMINS GENSET - SACOL DPP (1-6)	SPUG-WEST-MIN	SACOL	PB GOODS	267,000.00	1-6

1	SVN	S3-B1922-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS PMS OF UNITSS 1-4 DAIHATSU 6DK-32 GENSETS - PB 119 (1-61)	SPUG-WEST-MIN	PB 119	PB GOODS	19,847,252.00	1-61
1	SVN	S3-B0822-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS OF DAIHATSU 6DK-32 GENSETS - PB 108 (1-26)	SPUG-WEST-MIN	PB 108	PB GOODS	13,985,840.00	1-26
1	SVN	S3-JOL22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DAIHATSU 6DK-32 GENSETS - JOLO DPP (1-18)	SPUG-WEST-MIN	JOLO	PB GOODS	12,318,520.00	1-18
1	SVN	S3-SIB22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - SIBUTU DPP (1-24)	SPUG-WEST-MIN	SIBUTU	PB GOODS	6,223,955.00	1-24
1	SVN	S3-WSD22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST SIMUNUL DPP (1-26)	SPUG-WEST-MIN	WEST SIMUNUL	PB GOODS	2,259,500.00	1-26
1	SVN	S3-CTW22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST MAPUN DPP (1-62)	SPUG-WEST-MIN	MAPUN	PB GOODS	3,268,916.00	1-62
1	SVN	S3-B1922-002	SUPPLY OF LABOR, TOOLS CONSUMABLES MATERIALS AND EQUIPMENT FOR ON-SITE RESTORATION OF UNIT 4 DAIHATSU 6DK-32 ENGINE - PB 119	SPUG-WEST-MIN	PB 119	PB GOODS	5,588,380.00	1-62
1	SVN	S3-PIP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 100KW PERKINS ENGINE OF PILAS DPP (2PRs)	SPUG-WEST-MIN	PILAS DPP	PB GOODS	1,363,700.00	33
1	SVN	S3-MAN22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW FG WILSON GENERATOR SET FOR MANUK MANGKAW DPP (2PRs)	SPUG-WEST-MIN	MANUK MANGKAW DPP	PB GOODS	519,000.00	5PC
1	SVN	S3-BAI22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL 6L21/31 GENERATOR SETS OF BASILAN DPP	SPUG-WEST-MIN	BASILAN DPP	PB GOODS	5,955,000.00	6SET
1	JCU	S3-PPP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS GENERATOR SET FOR PANGUTARAN DPP(4PRs)	SPUG-WEST-MIN	PANGUTARAN DPP	PB GOODS	1,386,185.00	14 PC
1	JCU	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS GENSET OF TANDUBANAK DPP(4PRs)	SPUG-WEST-MIN	TANDUBANAK DPP	PB GOODS	2,791,900.00	26PC
1	JCU	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS GENSET OF BALIMBING DPP(4PRs)	SPUG-WEST-MIN	BALIMBING DPP	PB GOODS	982,800.00	15PC
1	JCU	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY GENSET OF SACOL DPP(4PRs)	SPUG-WEST-MIN	SACOL DPP	PB GOODS	2,177,000.00	39PC

1	JCU	S3-SIA22-001	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)	SPUG-WEST-MIN	SIASI	PB GOODS	5,139,400	1-85
1	JCU	S3-CTW22-003	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	MAPUN	PB GOODS	2,036,633	1-34
1	JCU	S3-BAI22-001	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	BASILAN	PB GOODS	12,156,880	1-41
1	SVN	S3-SIT22-003	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	SITANGKAI	PB GOODS	666,000	1-3
1	SVN	S3-PPP22-002	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	PANGUTARAN	PB GOODS	409,315	1-3

1	SVN	S3-BAD22-002	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	BALIMBING	PB GOODS	730,000	1-6
1	SVN	S3-WSD22-003	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	BALIMBING	PB GOODS	360,000	1-4
1	SVN	S3-PDM22-001	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)	SPUG-WEST-MIN	PANDAMI	PB GOODS	988,600	1-11
1	SVN	S3-LGY22-001	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)	SPUG-WEST-MIN	LANGUYAN	PB GOODS	2,081,313	1-59
1	SVN	S3-PDM22-003	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)	SPUG-WEST-MIN	PANDAMI	PB GOODS	822,600	1-17
1	SVN	S3-LGY22-002	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)	SPUG-WEST-MIN	LANGUYAN	PB GOODS	2,109,340	1-21

1	JCU	S3-SIT22-001	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)	SPUG-WEST-MIN	SITANGKAI	PB GOODS	2,290,900	1-18
1	JCU	S3-TAU22-002	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)	SPUG-WEST-MIN	TANDUBAN AK	PB GOODS	443,800	1-18
1	JCU	S3-WSD22-002	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)	SPUG-WEST-MIN	WEST SIMUNUL	PB GOODS	1,092,500	1-10
1	JCU	S3-CTW22-002	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)	SPUG-WEST-MIN	CAGAYAN DE TAWI TAWI	PB GOODS	2,123,400	1-16
ALTERNATIVE MODE OF PROCUREMENT								
SMALL POWER UTILITIES GROUP							15	4,998,900
SPUG-MRMD							5	1,054,100
1	NRA	HO-OMR21-013	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	OMR	OMR	SH	52,000.00	2
1	JSM	HO-OMR21-016	SUPPLY AND DELIVERY OF CHAIR (Item nos. 1-2)	SPUG	MRMD	SH	255,000.00	1
1	JSM	HO-OMR21-019	SUPPLY AND DELIVERY OF TESTER AND THREE (3) OTHER ITEMS	SPUG	MRMD	SH	32,500.00	1
1	JSM	HO-MRMD21-006	COOLANT EMULSION TYPE AND 2 OTHER ITEMS	SPUG	MRMD	SH	114,600.00	
1	ASD	HO-MRMD22-001	S/L/MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	MRMD	MSD	AMP-GOODS	600,000	1
SPUG-LUZON								
							10	3,944,800

1	JCU	S1-BIM21-021	CONSTRUCTION OF STOCKROOM FOR BURIAS MINI GRID - 1 LOT	SPUG-LUZ-BICOL	BURIAS MG	NP-SVP	600,000.00	1
INTERNAL AUDIT DIVISION						3	107,400	
1	KCL	HO-MSP21-003	RECORDER VOICE DIGITAL AND HARD DRIVE EXTERNAL PORTABLE 1 TB	HO	MAD	A-TO-A	20,400.00	2
1	ASD	HO-FAU21-002	BAG BACKPACK AND HIKING SHOES WATERPROOF	OAD	OAD	SH	60,000.00	2
1	JSM	HO-IAD21-001	AIR PURIFIER	OM	IAD	SH	27,000.00	2
RESOURCE MANAGEMENT SERVICES						1	390,000	
1	RJD	HO-GRF21-002	PIPELINE CLEARING		RMS	SVP	390,000.00	1
OFFICE OF THE GENERAL COUNSEL						2	175,000	
1	KFA	HO-LLR21-005	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT CLEANING, REPAIR AND REPLACEMENT OF WORNOUT PARTS OF NPC OWNED PRINTERS: FUJI XEROX SC 2020		LLR	SVP	75,000.00	1.00
1	ASD	HO-LLR21-006	DESK COVER FOR MITSUBISHI STRADA PICK-UP FIBER GLASS	LLRD	LLRD	SVP	100,000	1
OFFICE OF THE PRESIDENT						1	3,000	
1	KCL	HO-CCS21-001	S/D OF INK CARTRIDGE FOR EPSON WF-7711 & 3 OTHER ITEMS		OP	SH2	3,000.00	
NP BOARD						2	997,000	

1	NRA	S4-NPB22-001	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM	HO	NPB	SVP	970,000.00	2
1	JSM	HO-CCS21-002	AIR PURIFIER	CORSEC	CORSEC	SH	27,000.00	2

Remarks
<ul style="list-style-type: none"> > Bid report approved on 12/6/21 (1,161,000 - no bid proposal was submitted; project is proposed to be returned to EU for funding) > Bidding on 11/4/21; pre-bid on 10/21/21; posting on 10/14/21 > Bid opening report presented on 9/16/21 & 9/20/21
<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 > For return to EU
<ul style="list-style-type: none"> > Bid evaluation report presented on 1/4/22
<ul style="list-style-type: none"> > Received on 08/04/21 > Bid report approved on 12/17/21 > Bidding moved to 12/15/21 > Bidding on 12/6/21; pre-bid 10/23/21
<ul style="list-style-type: none"> > Bidding on 1/17/22; pre-bid on 1/5/22; ads on 12/29/21 > Pre-proc report presented on 12/24/21
<ul style="list-style-type: none"> > Sent request for quotation to Civil Service Commission on 10/25/21 > Bid/post-qua report approved on 12/30/21 > Bidding 12/23/21

> Bidding on 1/10/22
> Bidding on 10/15/21; posting on 10/6/21 > 3 Bidders: Double N Prime Enterprises E&C General Merchandise Light Energy Enterprise > Bid opening report approved on 10/26/21 > E&C General Merchandise (LCQ) under post-qua > Bidding on 11/22/21 > Bid/post-qua report approved on 11/29/21 - A&C General Msde (SCRQ) - 70,000 > PPMP data backup uploaded to IPMS on 8/26/21
> Received on 10/21/21 > RFQ & TOR approved on 11/29/21 > Bidding on 12/6/21
> Bidding on 8/11/21 > Bid opening report presented on 8/31/21 > Post-qua report on-going signature
> Received on 10/26/21 > For creation of RFQ & TOR
> Bidding on 11/23/21 > Bid evaluation on-going
> Received on 10/26/21 > For creation of RFQ & TOR > Bidding on 11/16/21 > Received PR on 11/19/21; received additional requirements on 11/23/21 > Return to EU dtd. 11/23/21 for revision of specification > Bid evaluation on-going
> Bidding on 11/23/21 > Bid evaluation on-going
> Bidding on 11/16/21 > Post-qua on 11/23/21
> Bidding on 1/12/22
> Bidding on 1/11/22 > Bidding on 12/9/21; posting on 12/2/21
> Bidding on 12/9/21; posting on 12/2/21

<ul style="list-style-type: none"> > Return to EU with DTF dtd. 11/23/21 > Bidding on 1/13/22
<ul style="list-style-type: none"> >Bidding on 12/23/21
<ul style="list-style-type: none"> > Bidding on 12/23/21
<ul style="list-style-type: none"> > Bidding on 12/23/21
<ul style="list-style-type: none"> > Received PR on 11/17/21 > Bidding on 1/11/22
<ul style="list-style-type: none"> > Bidding on 12/23/21
<ul style="list-style-type: none"> > Bidding on 12/23/21
<ul style="list-style-type: none"> > Bidding on 12/29/21
<ul style="list-style-type: none"> > For creation of RFQ & TOR > Received PR on 12/10/21
<ul style="list-style-type: none"> > Bidding on 12/20/21; pre-bid on 12/7/21 > Bid opening report presented on 1/4/22
<ul style="list-style-type: none"> > Bidding on 10/19/21; pre-bid on 10/7/21; ads on 9/30/21 > Bid opening report/letter to Philcom/reply to Philcom for BAC on 11/4/21 > Bid opening report approved on 11/18/21 > Post-qua report (deferred) presented on 12/23/21
<ul style="list-style-type: none"> > Bidding on 12/20/21; posting on 11/27/21 (Note: with SBB)
<ul style="list-style-type: none"> > Bid opening report presented on 12/28/21 > Bidding on 12/20/21; posting on 11/27/21 (Note: with SBB)

<ul style="list-style-type: none"> > For TWG creation > Received PR on
> Bidding on 11/3/21
> Bidding on 10/18/21
<ul style="list-style-type: none"> > Received on 10/05/21 > For creation of RFQ & TOR > Bidding on 11/12/21 (F) > Bidding on 12/3/21
<ul style="list-style-type: none"> > Bidding on 12/7/21 (F); posting on 12/2/21 > Bidding on 1/10/22
<p>*****</p> <ul style="list-style-type: none"> > Bidding on 12/13/21; posting on 12/6/21
<ul style="list-style-type: none"> > Received PR on 11/17/21 > Bidding on 1/10/22
<ul style="list-style-type: none"> > Bidding on 1/14/22 > Bidding on 12/20/21; ads on 12/14/21 (F) > Bidding on 12/10/21 (F); posting on 12/4/21 > Received PR on 11/17/21
> Bidding on 1/11/22
<ul style="list-style-type: none"> > Bidding on 1/10/22 > Bidding on 12/7/21; (F) posting on 12/2/21 > RFQ/TOR approved on 11/26/21 > Received PR on 11/18/21
> Bidding on 12/7/21
<ul style="list-style-type: none"> > Received PR on 11/29/21 > Bidding on 12/29/21
> Bidding on 1/14/22
> Bidding on 1/14/22
<ul style="list-style-type: none"> > Received PR on 11/29/21 > Awaiting technical specification from the End-User

> Bidding on 1/14/22
> Bidding on 12/14/21; posting on 12/2/21 *****
> Received PR on 7/27/21
> Recommendation report presented on 12/24/21 > For creation of RFQ & TOR > Received PR on 12/10/21
> For creation of RFQ & TOR > Received PR on 12/10/21 > Bidding on 1/10/22
> For creation of RFQ & TOR > Received PR on 12/10/21 > Bidding on 1/10/22
> For creation of RFQ & TOR > Received PR on 12/10/21 > Bidding on 1/10/22
> For creation of RFQ & TOR
> Bidding on 1/18/22

<ul style="list-style-type: none"> > Post-qua report approved on 12/22/21 > Bid report approved on 12/3/21 > Bidding on 12/1/21; pre-bid on 11/18/21 > Received PR on 10/19/21 Note: with revision > Bid opening report presented on 12/23/21 > Pre-proc report for BAC on 11/23/21, 12/1/21
<ul style="list-style-type: none"> > Bid report approved on 12/17/21 > Bidding on 12/14/21; pre-bid on 12/2/21; ads on 11/20/21 > Pre-proc report presented on 11/19/21
<ul style="list-style-type: none"> > Bidding on 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
>TWG Creation
<ul style="list-style-type: none"> > Received revised bid docs on 11/23/21 > Return to EU dtd. 4/26/21 for further evaluation per BAC instruction
<ul style="list-style-type: none"> > 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) ***** > Awaiting TWG memo Order (with revisions) as of 12/6/21 > Received on 07/02/21 > Pre-proc meeting on 9/3/21

<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 > Bidding on 10/25/21
<p style="text-align: center;">For creation bid opening report</p> <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
<ul style="list-style-type: none"> > Post-qua report presented on 12/23/21 > Letter (MR) of West point received 11/18/21 > Bidding on 11/5/21 > Post-qua report presented on 10/8/21 > Bidding on 8/25/21 > Pre-proc report presented on 7/30/21
<ul style="list-style-type: none"> > Returned to EU for 2022 CBI > Pre-proc report presented on 9/7/21 & 10/12/21 > Bidding on 11/8/21; pre-bid on 10/25/21; ads on 10/15/21 > Bid bulletin 1 (draft) presented on
<ul style="list-style-type: none"> > Post-qua report approved on 12/15/21 > Bid opening report approved on 11/17/21 > Bidding on 11/11/21; pre-bid on 10/29/21; ads on 10/15/21 > Pre-proc report presented on 10/18/21 > For return to EU; for compliance of CBI for 2022 with DTF dtd. 9/23/21
<ul style="list-style-type: none"> > Post-qua of LCB on 1/7/22 > Bid report approved on 12/22/21 > 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 (Note: MR is still under scrutiny/study of the TWG/BAC) > Bidding moved to 12/2/21; SBB No. 3 - 11/124/21

<ul style="list-style-type: none"> > Post-qua of LCB on 1/7/22 > 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 (Note: MR is still under scrutiny/study of the TWG/BAC) > Bidding moved to 12/2/21; SBB No. 3 - 11/124/21 > Bidding on 11/22/21; pre-bid on 11/8/21
<ul style="list-style-type: none"> > 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
<ul style="list-style-type: none"> > Bid report approved on 12/15/21 > NPC reply to Kempal's letter (MR) dtd 12/6/21 approved on 12/14/21
<ul style="list-style-type: none"> > 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 > Received tender documents on 10/15/21;
<ul style="list-style-type: none"> > 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,
<ul style="list-style-type: none"> > Pre-proc report approved on 12/16/21 > Bidding on 11/23/21 > Pre-proc report approved on 10/26/21 > Received on 10/14/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/16/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/16/21
<ul style="list-style-type: none"> > For creation of TWG
<ul style="list-style-type: none"> > For creation of TWG

<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
<ul style="list-style-type: none"> > Post-qua report presented on 12/23/21 > Bid report approved on 12/7/21 > Bidding moved on 11/15/21
<ul style="list-style-type: none"> > 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
<ul style="list-style-type: none"> > Bid evaluation report presented on 1/4/22 > Bidding on 12/20/21; pre-bid on 11/27/21 > Pre-proc report approved on 11/24/21 > Pre-proc report presented on 10/18/21 > Received on 10/07/21
<ul style="list-style-type: none"> > Post-qua on-going > Bid report approved on 11/29/21 > Bidding on 11/17/21; Pre-bid on 11/5/21 > Pre-proc report approved on 10/26/21 > Received 2022 CBI on 11/3/21
<ul style="list-style-type: none"> > Bid report approved on 11/29/21 > Bidding on 11/17/21; pre-bid on 11/5/21 > Pre-proc report approved on 10/26/21 > Received 2022 CBI on 11/3/21
<ul style="list-style-type: none"> > 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 > Received CBI CY 2022 & Original PR on 11/9/21; forward to facilitator
<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 Uprating of
<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)

> For TWG Creation
> For TWG Creation
<ul style="list-style-type: none"> > Post-qua report for approved on 11/15/21 > Post-qua report presented on 10//8/21 10/21/21 > Letter from Gladstone Commercial dtd. 9/11/21 and letter reply presented on 9/14/21 > Post-qua report presented on 9/9/21
<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
<ul style="list-style-type: none"> > Bid evaluation report approved on 11/22/21 (Note: for re-advertisement) > Bidding moved to 11/18/21 - NO BIDDER > Bidding on 11/9/21; pre-bid on 10/28/21; ads on 10/20/21 > Pre-proc report presented on 10/18/21 > Received on 10/06/21
<ul style="list-style-type: none"> > Bid report approved on 11/29/21 > Bidding on 11/17/21 > Bidding on 11/5/21; pre-bid on 11/5/21 > Pre-proc report presented on 10/25/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/16/21 > Pre-proc report presentation on 11/25/21 deferred > For creation of TWG; to present pre-proc
<ul style="list-style-type: none"> > pre-proc report approved on 12/7/21

> pre-proc report approved on 12/22/21
> pre-proc report approved on 12/20/21
> Bid opening report presented on 1/4/22 > Bidding on 12/21/21; Pre-bid on 11/8/21; posting on 10/18/21
> Pre-proc report approved on 11/26/21
> Pre-proc report approved on 12/9/21

> NT pre-proc report approved on 12/7/21
> NT pre-proc report approved on 12/7/21
<ul style="list-style-type: none"> > Received on 06/11/21 > Bidding on 7/23/21 > Bid opening report approved on 8/3/21 > Post qualification report approved on 9/6/21 > Post qua report approved on 11/17/21 - Items 1 & 4 - Vertex - 22,674.00 & 1,796.00 - Item 2 - ULY Tech - 4,485,00
<ul style="list-style-type: none"> > Received on 06/11/21 > Bidding on 7/23/21 > Bid opening report approved on 8/3/21 > Post qualification report approved on 9/6/21 > Post qua report approved on 11/17/21 - Items 1 & 4 - Vertex - 22,674.00 & 1,796.00
<ul style="list-style-type: none"> > Received on 06/11/21 > Bidding on 7/23/21 > Bid opening report approved on 8/3/21 > Post qualification report approved on 9/6/21 > Post qua report approved on 11/17/21 - Items 1 & 4 - Vertex - 22,674.00 & 1,796.00 - Item 2 - ULY Tech - 4,485,00
<ul style="list-style-type: none"> > Bidding on 11/29/21 (FAILED) > Bidding on 11/15/21 > Bid/Post-qua report approved on 11/23/21
<ul style="list-style-type: none"> > Received on 09/07/21 > Bid evaluation report presented on 10/18/21 > Bidding on 11/5/21
<ul style="list-style-type: none"> > Bidding on 12/23/21 > Bidding on 12/6/21; posting on 12/1/21 > RFQ & TOR approved on 11/24/21
<ul style="list-style-type: none"> > Bidding on 11/26/21

<ul style="list-style-type: none"> > RFQ & TOR approved on 11/26/21 > Bidding on 1/10/22
<ul style="list-style-type: none"> > Bid/post-qua report approved on 12/22/21 > Received PR on 11/5/21 > Received at IPMS
<ul style="list-style-type: none"> > Bid/post-qu report approved on 11/29/21 Item 2 - Bio-Medical Systems, Inc. - 15,000 Item 4 - for return to EU > Pos-qua report presented on 6/24/21 > Bidding on 11/23/21 > Bidding on 5/28/21
<ul style="list-style-type: none"> > Post-qua report presented on 12/29/21
<ul style="list-style-type: none"> > Received PR on 12/01/21 > Bidding on 1/14/22
<ul style="list-style-type: none"> > Bidding on 1/18/22
<ul style="list-style-type: none"> > Bidding on 1/18/22
<ul style="list-style-type: none"> > Bid opening report presented on 1/4/22 > Bidding on 12/20/21; pre-bid on 11/27/21 > Pre-proc report approved on 11/24/21 > Pre-proc report presented on 10/18/21

<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
<ul style="list-style-type: none"> > Pre-proc report presented on 12/28/21
<ul style="list-style-type: none"> > For TWG creation > Pre-proc report presented on 12/28/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/14/21
<ul style="list-style-type: none"> > Pre-proc report presented/deferred on 12/17/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/16/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/14/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/22/21
<ul style="list-style-type: none"> > For TWG creation
<ul style="list-style-type: none"> > Pre-proc report approved on 12/14/21
<ul style="list-style-type: none"> > For TWG creation > Return to EU original PR dtd. 12/21/21

<ul style="list-style-type: none"> > For TWG creation > Return to EU original PR dtd. 12/21/21
<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
<ul style="list-style-type: none"> > Returned to EU > Bid opening report presented on 3/25/21; Awaiting for the approved Bid opening report to formally return the PR to EU as per approved
<ul style="list-style-type: none"> > With memo request dated 7/28/21 from EU (DD Barcarse) to processed the requirement received on on 12/7/21 > Returned to EU on 6/30/21 > Bid evaluation report presented on 6/21/21 > Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21 > Bidding on 3/23/21 (FAILED); pre-proc on 3/11/21; ads on 3/4/21 <p>*****</p> <ul style="list-style-type: none"> > Received PR on 2/16/20 > 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
<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

<ul style="list-style-type: none"> > Received PR on 4/26/21 > For creation of TWG > Pre-proc meeting on 5/24/21
<ul style="list-style-type: none"> > Received PR on 4/26/21 > For creation of TWG > Pre-proc meeting on 5/24/21
<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
<ul style="list-style-type: none"> > Bidding on 12/20/21; pre-bid on 12/7/21; ads on 12/7/21 > Bid evaluation report presented on 1/4/22
<ul style="list-style-type: none"> > Pre-proc report approved on 12/16/21
<ul style="list-style-type: none"> > For TWG creation > Pre-proc report presented on 12/28/21
<ul style="list-style-type: none"> > For TWG creation
<ul style="list-style-type: none"> > Pre-proc report approved on 12/22/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/15/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/15/21
<ul style="list-style-type: none"> > For TWG creation
<ul style="list-style-type: none"> > For TWG creation
<ul style="list-style-type: none"> > For TWG creation > Pre-proc report presented on 12/29/21
<ul style="list-style-type: none"> > For TWG creation
<ul style="list-style-type: none"> > For TWG creation

> For TWG creation
> Received on 06/08/21 > For creation of TWG > Preproc report presented on 6/23/21
> Received on 06/30/21 > TWG creation on-going > Preproc report presented on 8/24/21
> Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21
> Bid report approved on 12/14/21 > Bidding on 12/6/21; ads on 11/12/21 > Received on 10/27/21
> Bid report approved on 12/16/21 > Bidding on 12/14/21 ; pre-bid on 12/2/21; ads on 11/20/21
> Bid report approved on 12/22/21; > Bidding on 12/8/21; pre-bid on 11/26/21; ads on 11/19/21
> Bidding on 12/20/21; posting on 11/27/21 (Note: with SBB) > Pre-proc report approved on 11/24/21
> Bidding on 12/20/21; posting on 11/27/21 (Note: with SBB) > Pre-proc report approved on 11/24/21
> Bidding on 12/20/21; posting on 11/27/21 (Note: with SBB) > Pre-proc report approved on 11/24/21
> Bidding on 12/20/21; posting on 11/27/21 (Note: with SBB) > Pre-proc report approved on 11/24/21
> Bid opening report presented on 12/28/21 > Bidding on 12/22/21; posting on 12/2/21 > Pre-proc report approved on 11/29/21
> Soft copy uploaded/received 11/5/21 > Pre-proc report presented on 12/23/21
> Soft copy uploaded/received 11/5/21 > Pre-proc report presented on 12/23/21
> Soft copy uploaded/received 11/5/21 > Pre-proc report presented on 12/28/21 (deffered)

<ul style="list-style-type: none"> > Pre-proc report presented/deferred on 12/16/21 > Pre-proc report presentation deferred on
<ul style="list-style-type: none"> > Pre-proc report presented/deferred on 12/20/21 > Pre-proc report presented/deferred on
<ul style="list-style-type: none"> > Pre-proc report approved on 12/14/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/20/21
<ul style="list-style-type: none"> > For TWG creation > Pre-proc report presented on 12/23/21
<ul style="list-style-type: none"> > For TWG creation
<ul style="list-style-type: none"> > For TWG creation > Pre-proc report presented on 12/28/21
<ul style="list-style-type: none"> > For TWG creation > Return to EU original PR dtd. 12/21/21
<ul style="list-style-type: none"> > For TWG creation
<ul style="list-style-type: none"> > NT Pre-proc report approved on 12/20/21 > Bidding (NP1) on 09-27-21 (17MW - > For TWG creation
<ul style="list-style-type: none"> > For TWG creation
<ul style="list-style-type: none"> > NT Bid report report approved on 12/30/21 > Bidding (NP) on 12/27/21; prenego on 12/15/21; posting on 12/9/21 > Bid opening report presented on 1/4/22 > Bidding on 12/20/21; pre-bid on 11/27/21 > Pre-proc report approved on 11/24/21
<ul style="list-style-type: none"> > For TWG creation > Pre-proc report presented on 12/23/21

> Pre-proc report approved 1/4/22
> Pre-proc report approved on 12/14/21
> Pre-proc report approved 1/4/22
> For TWG creation > Pre-proc report presented on 12/23/21
> For TWG creation
> For TWG creation
> Pre-proc report approved on 12/15/21
> 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

> Bid report approved on 12/15/21 > Bidding on 12/7/21; pre-bid on 11/24/21; ads on 11/15/21
> Received on 10/27/21 > Pre-proc report approved on 11/17/21 > Bidding on 12/7/21; pre-bid on 11/25/21; ads on 11/18/21 > Bid opening report presented on 12/23/21

<ul style="list-style-type: none"> > Pre-proc report presented on 11/24/21; to be reported again to BAC > Received on 10/27/21
<ul style="list-style-type: none"> > Bid report approved on 12/15/21 > Bidding on 12/7/21; pre-bid on 11/24/21; ads on 11/15/21 > Received on 10/19/21
<ul style="list-style-type: none"> > Received PR on 10/27/21 > Pre-proc on 11/17/21 > Pre-proc report approved on 11/25/21; for bidding
<ul style="list-style-type: none"> > Received PR on 10/27/21 > Pre-proc on 11/17/21 > Pre-proc report approved on 11/25/21; for bidding
<ul style="list-style-type: none"> > Received PR on 10/27/21 > Pre-proc on 11/17/21 > Pre-proc report approved on 11/25/21; for bidding
<ul style="list-style-type: none"> > Received PR on 10/27/21 > Pre-proc on 11/17/21 > Pre-proc report approved on 11/25/21; for bidding
<ul style="list-style-type: none"> > NT Bid report approved on 12/1/21 > Bidding on 11/26/21; pre-bid 11/18/21; > Bidding on 9/13/21 rescheduled from 8/6/21; pre-bid 8/23/21; ads on 8/13/21 > Presented on 8/24/21
<ul style="list-style-type: none"> > Bidding on 1/24/22; pre-bid on 1/10/22; ads on 1/1/22
<ul style="list-style-type: none"> > Pre-proc report presented on 12/28/21 > 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
<ul style="list-style-type: none"> > Bid report approved on 12/15/21 > Bidding on 12/7/21; pre-bid on 11/24/21; ads on 11/15/21
<ul style="list-style-type: none"> > Bidding on 12/9/21; pre-bid on 11/26/21; ads on 11/17/21 > Bid opening report presented on 12/23/21
<ul style="list-style-type: none"> > Bidding on 12/9/21; pre-bid on 11/26/21; ads on 11/17/21 > Bid opening report presented on 12/23/21

> Pre-proc report approved on 12/14/21
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> For TWG creation
> NT Bid report approved on 12/20/21 *****
> Received on 06/22/21
> Pre-proc report approved on 12/14/21
> For TWG creation

> For TWG creation
> For TWG creation
> Pre-proc report approved on 12/14/21
> Received revised bidding documents on 12/7/21 > For TWG creation
> Bid evaluation report presented on 1/4/22 > Bidding on 12/21/21; Pre-bid on 11/8/21; posting on 10/18/21
> 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
> 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 > <u>Return to End-User</u>
> Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
> Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
> Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21

<ul style="list-style-type: none"> > Pre-proc report approved on 12/22/21 > Pre-proc report presentation deferred on 12/7/21
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Memo order approved on 11/12/21 > Pre-proc on-going
<ul style="list-style-type: none"> > Memo order approved on 11/12/21 > Pre-proc report presented on 12/28/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/17/21 > Memo order approved on 11/12/21
<ul style="list-style-type: none"> > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
<ul style="list-style-type: none"> > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
<ul style="list-style-type: none"> > Received PR on 11/8/21 > Received at IPMS > Creation of TWG on-going
<ul style="list-style-type: none"> > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
<ul style="list-style-type: none"> > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
<ul style="list-style-type: none"> > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
<ul style="list-style-type: none"> > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS

>Pre-proc report presented on 12/28/21
>Pre-proc report presented on 12/28/21
>Pre-proc report presented on 12/28/21
> For TWG creation > Pre-proc report presented on 12/28/21
> For TWG creation > Pre-proc report presented on 12/28/21

> For TWG creation > Pre-proc report presented on 12/28/21
> For TWG creation > Pre-proc report presented on 12/28/21
> For TWG creation
> For TWG creation
> For TWG creation > Pre-proc report presented on 12/28/21
> For TWG creation > Pre-proc report presented on 12/28/21

> Pre-proc report approved on 12/20/21
> Pre-proc report approved on 12/20/21
> Pre-proc report approved on 12/20/21
> Pre-proc report approved on 12/20/21
<ul style="list-style-type: none"> > Received PR on 7/15/21 > Bidding on 8/3/21(FAILED) > Bidding on 8/13/21 (FAILED) > Bidding on 9/10/21 > Return to BCSD orig PR on 10/20/21 > Bidding on 11/11/21
<ul style="list-style-type: none"> > Received PR on 11/17/21 > Bidding on 1/14/22
<ul style="list-style-type: none"> > Received PR on 11/17/21 > Bidding on 1/14/22
> Bidding on 11/23/21
> For creation of RFQ & TOR

<ul style="list-style-type: none"> > PPMP data backup uploaded to IPMS on 9/2/21 > Bidding on 9/29/21 > Bid opening report presented on 10/11/21
<ul style="list-style-type: none"> > Received on 06/08/21 > Recommendation report on-going signature
<ul style="list-style-type: none"> > Bid/post-qua report approved on 12/21/21 > Bidding on 12/9/21; posting on 12/2/21 > Bidding on 11/29/21 > Posting of RFQ on 11/23/21 > Bidding on 10/20/21 (Failed)
<ul style="list-style-type: none"> > Bid/post-qua report approved on 12/17/21 > Bidding on 12/6/21 > Received PR on 12/01/21
<ul style="list-style-type: none"> > Received on 09/29/21 > Bidding on 10/20/21 (FAILED) > Bidding on 11/3/21 > Bid opening report presented on 11/5/21
<ul style="list-style-type: none"> > Received on 10/21/21 > Bidding on 11/16/21
<ul style="list-style-type: none"> > Bidding on 9/9/21 (Item no. 4) > Bidding on 9/29/21 > Post-qualification on-going

> Bid report approved on 12/14/21 > Report on food tasting approved on 12/7/21 > Bidding on 12/9/21; posting on 11/23/21
> Bid/post-qua report approved on 12/17/21; > Bidding on 12/6/21; posting on 12/2/21 > Received PR on 12/01/21