

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)
As of January 15, 2022**

NO.	Buyer	PR Nos.	PR Recd.	FG	Description	ABC (Php)	Bidding	Remarks
ADMINISTRATION AND FINANCE GROUP						6,353,181,673		
PUBLIC BIDDING						6,346,808,623		
1	NRA	HO-TFM21-097	4-Aug-21	AFG	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)	373,308.48	25-Oct-21	> Post-qua on 1/14/22 > Bid evaluation report presented on 1/4/22 > Bidding on 12/20/21; pre-bid on 12/7/21; ads on 12/7/21
2	JCU	HO-FMG22-001A		AFG	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022 (QTY: 140,463 KLITERS - 12 MONTHS))	5,148,123,256.00	15-Dec-21	> Report for NP Board; awaiting sched. as of 1/12/22 > Bid report approved on 12/17/21 > Bidding moved to 12/15/21 > Bidding on 12/6/21; pre-bid 10/23/21
3	JCU	HO-FMG22-001B		AFG	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2022 (QTY: 140,463 KLITERS - 12 MONTHS))	632,567,627.00	26-Jan-22	> Balance of 5,148,123,256 = 632,567,627 - Bidding moved to 1/26/22 (SBB1) from 1/17/22; posting on 1/12/22
4	NRA	HO-FMG22-002	17-Dec-21	AFG	FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2022	501,436,832	20-Jan-22	>Bidding on 1/20/22; pre-bid on 1/5/22; ads on 12/29/21
5	JCU	HO-FMG21-010		AFG	FUEL HAULING SERVICES (3 MOS.) FOR SPUG POWER PLANTS AND BARGES FOR CY 2022	64,307,600	13-Jan-22	> NT post-qua report approved on 1/13/22 > Bidding (NP-emergency) on 1/13/22; posting on 1/11/22;
ALTERNATIVE MODE OF PROCUREMENT						6,373,050		
1	NBC	HO-TDD22-001	6-Oct-21	AFG	SUPERVISORY DEVELOPMENT COURSE	1,598,400.00		> Sent request for quotation to Civil Service Commission on 10/25/21 > Received on 10/06/21
2	RSF	HO-CRT22-002	8-Nov-21	AFG	HEATER LAMP 130W ROWE RCS4000	26,624.00	23-Dec-21	> Bid/post-qua report approved on 12/30/21 (Note report for signing as of 1/14/22) > Bidding 12/23/21; posting on 12/19/21
3	KCL	HO-FPD22-001	18-Nov-21	AFG	PRINTER LASERJET & 5 OTHER ITEMS	133,500.00	10-Jan-22	> Bidding on 1/24/22
4	KCL	HO-HRM21-001	26-Aug-21	AFG	PLAQUE - 50 PCS.	75,000.00	14-Jan-22	> Technical evaluation on-going > Bidding on 1/14/22; posting on 1/6/22
5	JSM	HO-HRM22-001	21-Oct-21	AFG	DOCUMENT SCANNER HIGH-SPEED AND NETWORK ATTACHED STORAGE	295,000.00	17-Jan-22	> Bidding on 1/17/22; posting on 1/8/22
6	KCL	HO-TFM22-002	26-Oct-21	AFG	EMISSION TESTING OF GENSET	30,000.00	14-Jan-22	> Technical evaluation on-going > Bidding on 1/14/22; posting on 1/8/22
7	NBC	HO-TFM22-003	27-Oct-21	AFG	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN	276,667.00	23-Nov-21	> Bid evaluation on-going > Bidding on 11/23/21

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8	NBC	HO-TFM22-004	26-Oct-21	AFG	GENERAL PEST CONTROL NPC CAMARIN	400,000.00	16-Nov-21	> Bidding on 11/16/21 > Received on 10/26/21
9	NBC	HO-TFM22-006	19-Nov-21	AFG	GENERAL PEST CONTROL NPC-HO	250,000.00	28-Dec-21	> Bidding on 12/28/21; posting on 12/24/21
10	NBC	HO-TFM22-008	26-Oct-21	AFG	MASIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE MASSIVE TERMITE CONTROL NPC HO	200,000.00	18-Nov-21	> Bid evaluation on-going > Bidding on 11/18/21
11	NBC	HO-TFM22-009	26-Oct-21	AFG	MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN MASSIVE TERMITE CONTROL MINUYAN	280,000.00	23-Nov-21	> Bid evaluation on-going > Bidding on 11/23/21 > Received on 10/26/21
12	NBC	HO-TFM22-010	26-Oct-21	AFG	MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA	200,000.00	16-Nov-21	> Post-qua on 11/23/21 > Bidding on 11/16/21
13	ASD	HO-TFM22-019	8-Oct-21	AFG	COPPER TUBE SIZE 1/4 X 50 AND 26 OTHER ITEMS	245,142.00	21-Jan-22	> Bidding on 1/21/22; 1/18/22
14	KFA/ RJD	HO-TFM22-021	26-Oct-21	AFG	CABLE TIE AND 31 OTHER ITEMS	91,500.00	11-Jan-22	> Bidding on 1/11/22; posting on 1/3/22
15	ASD	HO-TFM22-022	22-Oct-21	AFG	PAINT AUTOMOTIVE TINTING COLOR THALO BLUE AND 35 OTHER ITEMS	269,712.00	21-Jan-22	> Bidding on 1/21/22; posting on 1/18/22
16	RSF	HO-TFM22-029	27-Oct-21	AFG	AIR FILTER AND 6 OTHER ITEMS	110,000.00	10-Jan-22	> ON HOLD; for consolidation per BAC instructions > Bidding on 1/10/22; posting on 12/29/21 *****
17	ASD	HO-TFM22-030	8-Oct-21	AFG	MOTOR OIL ENGINE FOR MPV OR CUV MODEL MATERIALS OR SPARE PARTS FOR MPV OR CUV	338,100.00	9-Dec-21	> Evaluation of PR by EU on-going as of 1/14/22 > Bidding on 12/9/21; posting on 12/2/21
18	NBC	HO-TFM22-031	18-Nov-21	AFG	TWO (2) YEARS OF AUTOMATIC SLIDING GLASS DOOR AT NPC -HO (2022-2023)	180,000.00	13-Jan-22	> Bidding on 1/13/22; posting on 1/1/22
19	RSF	HO-TFM22-035	22-Oct-21	AFG	AIR FILTER FOR TOYOTA ALTIS AND 2 OTHER ITEMS	4,800.00	23-Dec-21	document) > Bidding on 12/23/21
20	RSF	HO-TFM22-036	22-Oct-21	AFG	AIR FILTER FOR TOYOTA PRADO AND 2 OTHER ITEMS	6,000.00	23-Dec-21	> Post-qua on-going (Note: verification of supplier's document) > Bidding on 12/23/21
21	ASD	HO-TFM22-037	17-Nov-21	AFG	SUPPLY AND DELIVERY OF AIR FILTER FOR TOYOTA HIACE AND 2 OTHER ITEMS	15,200.00	11-Jan-22	> ON HOLD; for consolidation per BAC instruction > Bidding on 1/11/22; posting on 1/3/22 > Received PR on 11/17/21
22	RSF	HO-TFM22-038	22-Oct-21	AFG	AIR FILTER TOYOTA RUSH MODEL 2018 AND 2 OTHER ITEMS	28,000.00	23-Dec-21	> Post-qua on-going (Note: verification of supplier's document) > Bidding on 12/23/21
23	KCL	HO-TFM22-043	28-Oct-21	AFG	VACUUM CLEANER INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY	17,000.00	14-Jan-22	> Bidding on 1/14/22; posting 1/8/22
24	ASD	HO-TFM22-052	17-Nov-21	AFG	THERMOMETER INFRARED	100,000.00	12-Jan-22	> Technical evaluation on-going as of 1/14/22 > Bidding on 1/12/22; posting on 1/5/22
25	ASD	HO-TFM22-054	9-Dec-21	AFG	PLUMBING MATERIALS	138,905	26-Jan-22	> Bidding on 1/26/22; posting on 1/18/22

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26	ASD	HO-TFM22-047	4-Jan-22	AFG	AQUEOUS FILM-FOAMING FOAM AND 13 OTHER ITEMS	518,500		> Preparation of RFQ/TOR on-going as of 1/14/22 > Received revised specs on 1/7/22
27	ASD	HO-TFM22-017	4-Jan-22	AFG	S/I/T/C OF FIRE SUPPRESSION CONTROL PANEL UL/FM 2 UNITS AT CENTRAL RECORDS STORAGE	500,000		> Bidding on 1/24/22
28	KCL	HO-FND22-002	14-Oct-21	AFG	SHREDDER PAPER HEAVY DUTY FOR PAPER AND CDS, 100% JAN PROOF SYST	45,000.00	7-Dec-21	> Technical evaluation of EO not yet submitted as of 1/14/22 > Bidding on 12/7/21; posting on 12/2/21 *****
CORPORATE AFFAIRES GROUP						60,354,005.72		
PUBLIC BIDDING						59,246,248.72		
1	NRA	HO-AWA21-011	4-Aug-21	CAG	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)	2,367,648.72	25-Oct-21	> Post-qua on 1/14/22 > Bid opening report presented on 1/4/22 > Bidding on 12/20/21; pre-bid on 12/7/21
2	NRA	HO-IST21-017	14-Sep-21	CAG	TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	6,929,600.00	19-Oct-21	> 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 *****
3	JCU	HO-IST21-019	21-Oct-21	CAG	ERP ENTERPRISES PLANNING	44,089,000.00	3-Feb-22	> Bidding on 2/3/22; posting on 1/13/22 > Bidding on 12/20/21 postponed until further notice; posting on 11/27/21 (Note: with SBB) > 2022 CBI received on 12/6/21
4	NRA	HO-IST21-020	21-Oct-21	CAG	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE ANTIVIRUS FOR PROXY AND 3 OTHER ITEMS	2,560,000.00	20-Dec-21	> Post-qua report preparation on-going as of 1/18/22 > Bid opening report approved on 12/28/21 > Bidding on 12/20/21; posting on 11/27/21 (Note: with SBB) > Pre-proc report approved on 11/23/21; for advertisement > Pre-proc on-going (Note: with revision on specs)
5		HO-IST21-029	10-Dec-21	CAG	S/D/I CONFIGURATION, TESTING AND COMMISSIONING OF VIDEOWALL REPLACEMENT PARTS	1,600,000		> Pre-proc report approved on 1/7/22
6	NBC	HO-CAG22-001	31-Dec-21	CAG	SERVICE CONTRACT FOR THE ISO 9001:2015 CERTIFICATION AND SURVEILLANCE AUDIT OF NPC	1,700,000		> Creation of TWG (Note: status updated as of 1/12/22) > Received PR on 1/4/22
ALTERNATIVE MODE OF PROCUREMENT						1,107,757		
1	NRA	HO-LAR21-003	8/23/2021	CAG	LAPTOP (INTEL CORE I7 O.S WINDOWS) 16GB MEMORY, 512GB SSD STORAGE; 15.6" DIAGONAL FHD DISPLAY, NVIDIA GEFORCE	75,000.00	3-Dec-21	> Bidding on 12/3/21 > Bidding on 11/12/21 > Received on 10/05/21

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2	KCL	HO-LAR21-004	10/26/2021	CAG	GRASS CUTTER IR COOLED AND 8 OTHER ITEMS	207,600.00	10-Jan-21	> ON HOLD > Bidding on 1/10/22; posting on 12/29/21 > Bidding on 12/7/21 (F); posting on 12/2/21
3	JSM	HO-AWA22-001	3-Nov-21	CAG	TIRE TUBELESS, RM 17 265/65	36,800.00	13-Dec-21	> Post-qua on-going as of 1/14/22 > Bidding on 12/20/21
4	KCL	HO-BBW22-003	17-Nov-21	CAG	SUPPLY AND DELIVERY OF BINDER AND 11 OTHERS ITEMS	24,150.00	10-Jan-22	> Bidding on 1/24/22 > Bidding on 1/10/22; posting on 1/5/22 > Received PR on 11/17/21
5	KFA	HO-BBW22-004	17-Nov-21	WMD	SUPPLY AND DELIVERY OF INK CARTRIDGE AND 9 OTHER ITEMS	22,900.00	14-Jan-22	> Bidding on 1/14/22; posting on 1/3/22 > 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
6	ASD	HO-IST22-001	18-Nov-21	CAG	VAULT, SAFETY ELECTRONIC LOCK..	100,000.00	21-Jan-22	> Bidding on 1/21/22; posting on 1/18/22 > Bidding on 1/11/22; posting 1/3/22
7	KCL	HO-LAR21-002	18-Nov-21	WMD	LASER POINTER AND 18 OTHER ITEMS	167,330.00	10-Jan-22	> ON HOLD > Bidding on 1/10/22; posting on 12/29/21 > Bidding on 12/7/21 (F); posting on 12/2/21
8	KCL	HO-BBW22-001	18-Nov-21	WMD	BLINDS	10,500.00		> Awaiting technical specs from EU as of 1/14/22 > Received PR on 11/18/21
9	ASD	HO-PRD22-003	29-Nov-21	CAG	WATERPROOF JACKET	18,000	12-Jan-22	> Bidding on 1/19/22 > Bidding on 1/12/22; posting on 1/5/22 > Bidding on 12/29/21;
10	KFA	HO-PRD22-002	29-Nov-21	CAG	INK CARTRIDGES FOR HP DESKJET (ITEM NOS. 1-4)	50,400	14-Jan-22	> Bidding on 1/14/22; posting on 12/29/21 > Bidding on 1/14/22; ads on 12/28/21 (F) > Bidding on 12/27/21 (f) > Received PR on 11/29/21
11	KFA	HO-LAR22-001	29-Nov-21	CAG	INK CARTRIDGES FOR EPSON (ITEM NOS. 1-8)	24,800	14-Jan-22	> Bidding on 1/14/22; ads on 12/29/21 > Bidding on 12/27/21 (f) > Received PR on 11/29/21
12	ASD	HO-UAR22-001	29-Nov-21	CAG	AIR FILTER AND 4 OTHER ITEMS	130,800		> Received PR on 11/29/21 ?? > Awaiting technical specification from the End-User
13	NRA	HO-TWT21-008	16-Jul-21		FLYERS IEC MATERIALS AND 3 OTHER ITEMS	115,133.00	14-Dec-21	> Bidding on 12/14/21; posting on 12/2/21 ***** > Received PR on 7/27/21
14	RSF	HO-SPD22-002	10-Dec-21	CAG	ALCOHOL AND TWO (2) OTHER ITEMS	10,849	10-Jan-22	> ON HOLD; for consolidation per BAC instructions > Bidding on 1/10/22; posting on 1/3/22 > Received PR on 12/10/21
15	RSF	HO-SPD22-003	10-Dec-21	CAG	CALCULATOR	3,000	10-Jan-22	> ON HOLD; for consolidation per BAC instructions > Bidding on 1/10/22; posting on 1/3/22 > Received PR on 12/10/21

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16	RSF	HO-SPD22-004	10-Dec-21	CAG	PAPER BOND	3,000	10-Jan-22	> ON HOLD; for consolidation per BAC instructions > Bidding on 1/10/22; posting on 1/3/22 > Received PR on 12/10/21
17	JSM	HO-BBW22-002	23-Dec-21	CAG	ELECTRIC FAN AND TWO (2) OTHER ITEMS	47,495		> Preparation of RFQ & TOR on-going as of 1/14/22
18	KFA	HO-TWT21-017	31-Aug-21	CAG	JOURNAL IEC MATERIALS - 200 PCS.	60,000.00	18-Jan-22	> Bidding on 1/18/22; posting on 1/6/22 > Bidding on 11/15/21 *****

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MINDANAO GENERATION						282,800,000		
AGUS 1&2						63,600,000		
1	HRG	MA-A2H21-003	19-Oct-21	MINGEN-AGUS 1&2	S/D/T OF FOUR(4) UNITS OF GENERATOR AIR COOLERS FOR AGUS 2 HEPP	20,600,000.00	1-Dec-21	> 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 on tender > Bid opening report presented on 12/23/21 > Pre-proc report for BAC on 11/23/21, 12/1/21
2	HRG	MA-A2M21-001	28-Oct-21	MINGEN-AGUS 1&2	COMPLETION OF INSTALLATION OF TRASH RACK CLEANER, AG1 U2	25,000,000.00		
3	HRG	MA-A2M21-003	28-Oct-21	MINGEN-AGUS 1&2	SUPPLY AND INST. OF BATTERY, CHARGER, INVERTER & DIST. PANEL, AG2	18,000,000.00	14-Dec-21	> Post-qua report approved on 1/10/22 > 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
AGUS 4&5						40,000,000		
1	HRG	MG-A5M21-020	22-Oct-21	MINGEN-AGUS 4&5	AG4 SUPPLY & DELIVERY OF WEED HARVESTER	40,000,000.00	25-Jan-22	> 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 of 12/6/21 > Procurement of project to continue per ZDMedina
AGUS 6&7						15,000,000		
1	HRG	MG-A7M21-022	3-Dec-21	MINGEN-AGUS 6&7	S/D/I/T AND COMMISSIONING OF ONE (1) UNIT OF HYDRAULIC POWER UNIT FOR AGUS 6 SPILLWAY GATE # 3	15,000,000		>TWG Creation
PULANGI						164,200,000		
1	JCU	MG-PLM19-006	10-Sep-20	MINGEN-PULANGI	SUPPLY, LABOR, TOOLS, EQUIPMENT, MATERIALS, TECHNICAL EXPERTISE AND SUPERVISION FOR THE ON-LINE POLYCHLORINATED BIPHENYL (PCB) TREATMENT	20,000,000.00	27-Nov-20	> 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
2	HRG	MG-PAT21-001	15-Mar-21	MINGEN-PULANGI	S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP	14,200,000.00	24-May-21	> 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) *****
3	HRG	MG-PLM21-106	5-Aug-21	MINGEN-PULANGI	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	130,000,000.00		> 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

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POWER ENGINEERING SERVICES						1,212,682,584		
PUBLIC BIDDING								
PES-OVP						297,855,752		
1	NRA	HO-FFW21-011	4-Aug-21	PES	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)	841,496.05	25-Oct-21	> Post-qua on 1/14/22 > 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
2	APM/RJD	HO-FFW21-007	16-Jun-21	PES	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	16,598,000.00	5-Nov-21	> Post-qua report presented on 12/23/21 > Letter (MR) of West point received 11/18/21 > Bidding on 11/5/21
3	ASD/RJD	SO-OPD21-006	7-Jul-21	PES	S/D//T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP	17,556,000.00	15-Nov-21	> Post-qua on-going > Bid report approved on 11/26/21 > Bidding moved on 11/15/21 > Bidding on 11/8/21; posting on 10/15/21; pre-bid on
4	JCU	HO-PES21-001	7-Sep-21	PES	WIND MONITORING TOWER	7,056,000.00	24-Jan-22	> Bidding (PB2) on 1/24/22; pre-bid on 1/10/22; ads on 1/1/22
5	JCU	SO-OPD21-007	6-Oct-21	PES	S/D//INST./TEST & COM OF 2X 600KW DIESEL GENSETS FOR POWER BARGE 116 INCL. ASSO. ELECT. EQUIP. VISP21Z1231SE	47,643,000.00	24-Nov-21	> Post-qua of LCB on 1/7/22 on-going > Bid report approved on 12/28/21 > 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
6	JCU	SO-OPD21-008	6-Oct-21	PES	S/D//T&C OF 3 X 600KW DIESEL GENSETS FOR PB 113 INCLUDING ASSO. ELECT. EQUIP. VIS21Z1232SE	67,480,000.00	24-Nov-21	> Post-qua of LCB on 1/7/22 on-going > Bid report approved on 12/28/21 > 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 > Bidding on 11/22/21; pre-bid on 11/8/21 > Pre-proc report presented on 10/25/21

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7	JCU	SO-OPD21-009	6-Oct-21	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	18,807,960.00	25-Jan-22	> Bidding (PB2) 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
8	SVN	SO-OPD21-011	7-Oct-21	PES	S/D//T&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	15,891,700.00	31-Jan-22	> Bidding (PB2) 1/31/22; pre-bid on 1/14/22; ads on 1/6/22
9	HRG	SO-OPD21-013	14-Oct-21	PES	S/D//T&C OF 2X40KW (FOR ILIJAN DPP) AND 1X100KW (CINCO RAMA DPP) D/G AND ASSOCIATED ELECTRICAL EQUIP. UNDER	14,998,000.00	7-Feb-22	> Bidding on 2/7/22; posting on 1/19/22
10	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ SO-OPD21-016	4-Nov-21	PES	SUPPLY AND DELIVERY OF 361 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR NOCNOCAN, TALIBON, BOHOL UNDER PV MAINSTREAMING, BOHOL - 1 LOT	12,972,900	2-Feb-22	> Bidding on 2/2/22; posting on 1/9/22; pre-bid on 1/19/22
11	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ HO-PIG21-024	14-Oct-21	PES	SUPPLY AND DELIVERY OF 517 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR INIWARAN, SAN PASCUAL, MASBATE UNDER PV MAINSTREAMING	15,981,100.00	2-Feb-22	> Bidding on 2/2/22; posting on 1/9/22; pre-bid on 1/19/22
12	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-011	7-Dec-21	PES	S/D OF 214 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR CATADMAN ISLAND, BASILICA, DINAGAT UNDER PV MAINSTREAMING	8,021,900	2-Feb-22	> 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
13	SVN/ RJD	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-012	7-Dec-21	PES	S/D OF 614 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR TULAYAN IS., AL-BARKA (SANGKAHAN & LOOK BISAYA), BASILAN UNDER PV MAINSTREAMING	25,695,200	2-Feb-22	> 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
14	SVN/ RJD	EO-ERS22-001	17-Dec-21	PES	S/D OF RESISTIVITY METER WITH SOFTWARE PACKAGE	5,700,000		> For pre-proc meeting as of 1/18/22
15	NRA	SO-OPD22-001	12-Nov-21	PES	S/D//T/C OF 2x50 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP	22,612,496		> For pre-proc meeting as of 1/18/22
PES-CLUSTER A						273,170,566		
1	JCU	HO-PIG21-014	31-Aug-21	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)	7,323,298.00	16-Nov-21	> 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
2	JCU/ APM	HO-PIG21-015	29-Sep-21	PES-A	SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA VIGA SUBSTATION	135,608,000.00	15-Nov-21	> 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
3	JCU/ APM	HO-PIG21-023	5-Oct-21	PES-A	DESIGN, SUPPLY, DELIVERY, INSTAL., TESTING & COMMISSIONING OF PALUMBANES ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	19,860,000.00	23-Nov-21	> 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

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4	NRA	HO-PIG21-017	7-Oct-21	PES-A	2 YEARS SUPPLY OF JANITORIAL SERVICES FOR PROJECT IMPLEMENTATION GROUP CLUSTER A - PALAWAN AND ISLAND PROJECTS (5 PRs)	1,248,613.27	20-Dec-21	> Post-qua on 1/14/22 > Bid evaluation report presented on 1/4/22 > Bidding on 12/20/21; pre-bid on 11/27/21
5	SVN	HO-PIG21-019	14-Oct-21	PES-A	SARO-2021 - S/D//T&C OF 1X100KW (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-A	13,956,855.00	17-Nov-21	> Post-qua report presentation on 1/17/22 deferred > Post-qua on-going as of 1/12/22 > Bid report approved on 11/29/21 > Bidding on 11/17/21; Pre-bid on 11/5/21
6	SVN	HO-PIG21-020	14-Oct-21	PES-A	S/D//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	21,508,400.00	17-Nov-21	> 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
7	SVN	HO-PIG21-021	14-Oct-21	PES-A	S/D//T&C OF 2X150KW DIESEL GENERATING SETS, AUXILIARIES AND ASSOCIATED ELECTRICAL EQUIP. INCLUDING RELOCATION WORKS FOR GILOTONGAN DPP	24,482,000.00	23-Nov-21	> 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
8	NRA/ RJD	HO-PIG21-008	3-Jun-21	PES-A	S/D//T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	6,289,800.00		> Revised tender received on 11/15/21 (Note: procurement under nego) > Bid evaluation report presented on 9/16/21 > Bidding on 9/7/21; pre-bid 8/26/21; ads on 8/19/21 > For pre-proc meeting as of 1/18/22
9	NRA/ RJD	HO-PIG22-001	23-Dec-21	PES	S/D//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	19,755,600		> For pre-proc meeting as of 1/18/22
10	NRA/ RJD	HO-PIG22-002	23-Dec-21	PES	S/D//T/C OF 1x200KW AND 1x100KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR KALAYAN DPP	23,138,000		> For pre-proc meeting as of 1/18/22
PES-CLUSTER B						184,977,302		
1	NRA	HO-PIB21-010	4-Aug-21	PES-B	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)	1,154,343.42	25-Oct-21	> Post-qua on 1/14/22 > Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin no. 1; pre-bid 8/26/21; ads on 8/19/21
2	ASD/ RJD	HO-PIB21-014	6-Oct-21	PES-B	EXPANSION AND REPAIR OF POWERHOUSE AND TRANSFER OF SWITCHYARD OF ITBAYAT DPP	21,478,000.00	18-Nov-21	> Post-qua on-going as of 1/18/22 > Bid report approved on 1/17/22 > Bidding on 12/20/21; posting on 11/26/21

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3	SVN	HO-PIB21-013	8-Oct-21	PES-B	S/D//T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	21,827,400.00	17-Nov-21	> Post-qua report presentation on 1/17/22 deferred > Post-qua on-going as of 1/12/22 > Bid report approved on 11/29/21 > Bidding on 11/17/21
4	NBC	HO-PIB21-018	4-Nov-21	PES-B	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	23,867,000.00	19-Jan-22	> Bidding on 1/19/22; posting on 1/11/22 > 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 report upon
5	JCU	HO-PIB22-001	16-Nov-21	PES-B	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - CULASI, PALANAN, ISABELA	46,760,900	10-Jan-22	> Bidding on 1/10/22; posting on 12/17/21 > Pre-proc report approved on 12/7/21
6	HRG	HO-PIB21-015	16-Nov-21	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	37,394,834	18-Jan-22	> Bidding on 1/18/22; posting on 12/24/21 > Pre-proc report approved on 12/22/21
7	HRG	HO-PIB21-016	16-Nov-21	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	24,450,000	18-Jan-22	> Bidding on 1/18/22; posting on 12/22/21 > Pre-proc report approved on 12/20/21
8	NBC	HO-PIB21-017	4-Jan-22	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)	4,022,412.24		> Creation of TWG on-going (Note: status updated as of 1/12/22)
9	NBC	HO-PIG21-022	4-Jan-22	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)	4,022,412.24		> Creation of TWG on-going (Note: status updated as of 1/12/22)
PES-CLUSTER C						455,877,464		
1	NRA	E0-PIC22-001	7-Oct-21	PES-C	2 JANITORIAL PERSONNEL FOR PICC OFFICES (CDO AND ILIGAN) (5 PRs)	1,191,047.00		> Post-qua on 1/18/22 > Bid opening report presented on 1/4/22 > Bidding on 12/21/21; Pre-bid on 11/8/21; posting on 10/18/21
2	HRG	S4-PIC22-001	12-Nov-21	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	20,298,125	11-Jan-22	> Bidding on 1/11/22; posting on 12/17/21 > Pre-proc report approved on 12/9/21

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3	HRG	S4-PIC22-003	7-Dec-21	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	210,688,500		> Creation of TWG on-going
4	HRG	S4-PIC22-004	7-Dec-21	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 PANGUTARAN, SULU	23,167,624		> Creation of TWG on-going
5	HRG	S4-PIC22-006	7-Dec-21	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	20,120,300		> Creation of TWG on-going
6	HRG	S4-PIC22-007	7-Dec-21	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	26,561,000		> Creation of TWG on-going
7	HRG	S4-PIC22-008	7-Dec-21	PES-C	S/D/ INSTALLATION, TEST & COMM. OF 2x500KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	37,664,272		> Creation of TWG on-going
8	NBC	S4-PIC22-009	7-Dec-21	PES-C	CONSTRUCTION OF WAREHOUSE OFFICE & OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP, BRGY. MALEGDED, SEN. NINOY AQUINO, SULTAN KUDARAT	7,302,000		> Creation of TWG on-going (Note: no TOR and original PR yet - status updated as of 1/12/22)
9	NBC	S4-PIC22-010	7-Dec-21	PES-C	CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	46,344,000		> Creation of TWG on-going (Note: no TOR and original PR yet - status updated as of 1/12/22)
10	HRG	S4-PIC22-014	7-Dec-21	PES-C	S/D/ INSTALLATION, TEST & COMM. OF 2x200KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR LAMPINIGAN DPP	21,805,596		> Creation of TWG on-going
11	NRA/MLT	HO-PIC20-002/SO-OPD18-007 S4-PIC21-065	13-Feb-18	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	16,077,000	31-May-21	> For posting of ITB as of 1/18/22 > NT pre-proc report approved on 12/7/21
12	NRA/MLT	HO-PIC20-006/SO-OPD18-008 S4-PIC21-066	13-Feb-18	PES-C	SARO-2019-SUPP., DEL., INSTALL., TEST & COMM. OF 1x200KW AND 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP	23,055,000	10-May-21	> For posting of ITB as of 1/18/22 > NT pre-proc report approved on 12/7/21
ALTERNATIVE MODE OF PROCUREMENT						801,500		
1	NBC	HO-PES22-001	3-Nov-21	PES	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA HIGH PRESSURE AIR PURIFIER	110,000.00	23-Dec-21	> Bidding on 12/23/21 > Bidding on 12/6/21; posting on 12/1/21 > RFQ & TOR approved on 11/24/21

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2	NRA	HO-PES22-006	3-Nov-21	PES	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS AUTOCAD LICENSE (UPGRADE AND/OR MAINTENANCE)	210,000.00	26-Nov-21	> Bidding on 11/26/21
3	NBC	HO-PES22-002	4-Nov-21	PES	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM	58,000.00	10-Jan-22	> Bidding on 1/10/22; POSTING ON 12/29/21 > RFQ & TOR approved on 11/26/21
4	RSF	HO-PES22-004	5-Nov-21	PES	SUPPLY AND DELIVERY OF HIKING BAG AND THREE (3) OTHER ITEMS	164,500.00	6-Dec-21	> Bid/post-qua report approved on 12/22/21 > Received PR on 11/5/21 > Received at IPMS
5	JSM	HO-EMA21-009	14-Apr-21	PES	LABORATORY SUPPLIES (item nos. 1-18)	181,000.00	7-Dec-21	> Post-qua report presented on 12/29/21 (Note: report signing on-going as of 1/14/22) > Bidding on 11/23/21
6	JSM	HO-PES22-005	1-Dec-21	PES	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA WALKIE TALKIE	40,000	14-Jan-22	> Bidding on 1/14/22; posting 1/6/22 > Received PR on 12/01/21
7	KFA	HO-PCA22-001	23-Dec-21	PES	CONFERENCE CAMERA AND CHAIR\	21,000	18-Jan-22	> Bidding on 1/18/22; posting on 1/6/22
8	KFA	HO-EEI21-003	31-Aug-21	PES	INK CARTRIDGES - 1-4	17,000.00	18-Jan-22	> Bidding on 1/18/22; posting on 1/6/22 > Bidding on 11/15/21
SMALL POWER UTILITIESE GROUP						635,562,022		
PUBLIC BIDDING						632,377,722		
MRMD								
LUZON						385,813,199		
BICOL AREAS						41,340,414		
1	NRA	S1-CAT21-036	7-Oct-21	SPUG LUZON	OM - CATANDUANES FOR BICOL OPERATIONS DIVISION FOR CY 2022 AND CY 2023 (5 PRs)	16,796,388.83	20-Dec-21	> Post-qua on 1/14/22 > 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
2	SVN	S1-CAB22-001	12-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF SPARE PARTS FOR 2X60KW CUMMINS GENSET, 6BT5.9-G2 OF CABRA DPP (1-50)	1,375,300	3-Feb-22	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/28/21

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3	SVN	S1-SJD22-001	12-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	2,102,000	3-Feb-22	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/28/21
4	NRA/RJD	S1-CTL22-001	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF VARIOUS STEEL POLES & LLINE HARDWARE AT CATANDUANES 69KV TRANSMISSION LINE AND SUBSTATION (1-20)	1,843,000	18-Jan-22	> Bidding on 1/18/22; posting on 12/23/21 > Pre-proc report approved on 12/14/21
5	SVN/RJD	S1-CTL22-003	17-Nov-21	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	1,300,000		> Pre-proc report presented/deferred on 12/17/21
6	NRA	S1-PMG22-003	17-Nov-21	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	8,989,500	10-Jan-22	> Bid report for BAC on 1/18/22 > Bidding on 1/10/22; posting on 12/17/21 > Pre-proc report approved on 12/16/21
7	NBC	S1-CDP22-001	17-Nov-21	SPUG LUZON	SUPPLY, DELIVERY, AND INSTALLATION OF COLALPASIBEL/ CONTAINERIZED BUNKHOUSE FOR CALAGUAS DPP - 1 LOT	1,219,000	11-Jan-22	> Bid report approved on 1/17/22 > Bid evaluation on-going as of 1/12/22 > Bidding on 1/11/22; posting on 12/17/21
8	NRA	S1-MRW22-001	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU ENGINE, MODEL 12DK-32B OF MARINAWA DPP2 (1-27)	4,152,552	19-Jan-22	> Bidding on 1/19/22; posting on 12/24/21 > Pre-proc report approved on 12/22/21
9	NRA	S1-VDP22-001	17-Nov-21	SPUG LUZON	SUPPLY, DELIVERY, INSTALLATION AND TESTING & COMM. OF AUTOMATIC CIRCUIT RECLOSER AT VIGA DPP (1-LOT)	2,000,000		> 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)
10	JCU/RJD	S1-CAT22-005	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS ENGINE UNDER BICOL OPERATIONS DIVISION (1-22)	1,562,673.00	18-Jan-22	> Bidding on 1/18/22; posting on 12/23/21 > Pre-proc report approved on 12/14/21
MARINDUQUE AREAS						72,966,725		
1	NRA	S1-MQN21-001	4-Aug-21	SPUG LUZON	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) SUPPLY OF 2 YEAR JANITORIAL SERVICES (6PRs)	10,237,075.00	25-Oct-21	> Post-qua on 1/14/22 > Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21 > Bidding moved on 9/14/21 from 9/7/21 as per bid bulletin no. 1; pre-bid 8/26/21; ads on 8/19/21 > Bid evaluation report presented on 9/24/21 > Bidding on 10/25/21 > Bid evaluation report approved on 10/28/21 (One Merit Global Janitorial Services, Inc.- SCB)
2	JCU	S1-B2022-001	12-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU ENGINE, 6DK-32 OF PB 120 (1-8)	11,968,000	18-Jan-22	> Bidding on 1/18/22; posting on 12/23/21 > Pre-proc report approved on 12/16/21

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3	SVN	S1-CAS22-003	12-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF SPARE PARTS FOR CUMMINS GENSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	2,267,010	3-Feb-22	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/28/21
4	JCU	S1-BAS22-001	24-Nov-21	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-	3,432,000		> Review by TWG of TOR on-going as of 1/18/22 > For pre-proc meeting as of 1/18/22
5	NRA	S1-BOA22-001	24-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF DAIHATSU SPARE PARTS FOR BOAC DPP (1-53)	23,861,712	19-Jan-22	> Bidding on 1/19/22; posting on 12/24/21 > Pre-proc report approved on 12/22/21
6	JCU/ RJD	S1-BOA22-002	24-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF MAN-HND SPARE PARTS FOR BOAC DPP (1-9)	4,470,000	12-Jan-22	> Bidding on 1/12/22; posting on 12/28/21 > Pre-proc report approved on 12/15/21
7	SVN	S1-CAY22-001	24-Nov-21	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)	1,550,000		> FOR CONSOLIDATION per BAC instruction > Pre-proc report approved on 12/15/21
8	JCU	S1-CAY22-002	24-Nov-21	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)	1,277,270		> Review by TWG of TOR on-going as of 1/18/22 > For pre-proc meeting as of 1/18/22
9	NRA	S1-MQN22-001	1-Dec-21	SPUG LUZON	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS GENERATING SETS KTA OF MQNL0D	3,232,000		> Pre-proc on 1/20/22
10	SVN/ RJD	S1-MQN22-002	1-Dec-21	SPUG LUZON	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNL0D POWER PLANTS	5,340,000		> Pre-proc report presented on 12/29/21
11	NRA	S1-JOM22-001	3-Dec-21	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	196,200		> Pre-proc on 1/20/22
12	NRA	S1-PAD22-001	3-Dec-21	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	3,987,410		> Pre-proc on 1/20/22
13	NRA	S1-IDP22-002	3-Dec-21	SPUG LUZON	S/D OF INTERMEDIATE OVERHAULING SPARE PARTS OF FG WILSON ENGINE OF ITBAYAT DPP	1,148,048		> Pre-proc on 1/20/22
MINDORO AREAS						153,212,104		
1	NRA	S1-MRO21-006	4-Aug-21	SPUG LUZON	Supply of Janitorial Servies for SPUG Luzon Plants, Installation and Various NPC Office (S1-MQN21-011)	11,992,100.00	25-Oct-21	> Post-qua on 1/14/22 > Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21
2	ASD/ RJD	S1-B0622-002	27-Oct-21	SPUG LUZON	SUPPLY AND DELIVERY OF DAMPER VIBRATION; RUBBER COUPLING ELEMENT FOR DAIHATSU ENINGE, KAWASAK TYPE: KE630Nb-SP1 (1 PC.)	3,500,000.00	6-Dec-21	> 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

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3	NBC	S1-OCS22-001	4-Nov-21	SPUG LUZON	REHABILITATION OF SAN JOSE SUBSTATION PERIMETER FENCE, SAN JOSE OCCIDENTAL MINDORO - 1 LOT	1,613,000.00	14-Dec-21	> Post-qua report approved on 1/12/22 > Bid report approved on 12/16/21 > Bidding on 12/14/21 ; pre-bid on 12/2/21; ads on 11/20/21
4	JCU	S1-ROM22-002	28-Oct-21	SPUG LUZON	ELEMENT, AIR FILTER 600KW CUMMINS, PART NO. AF872 AND 4 OTHER ITEMS	2,067,000.00	08-Dec-21	> Post-qua on 1/7/22 > Bid report approved on 12/22/21; > Bidding on 12/8/21; pre-bid on 11/26/21; ads on 11/19/21
5	JCU	S1-MRO22-001	5-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-4	3,580,000.00	22-Dec-21	> Post-qua on 1/20/22 > Bid report approved on 1/11/22; > Bidding on 12/22/21; posting on 11/27/21 (Note: with SBB)
6	JCU	S1-MRO22-002	5-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF PISTON ASSEMBLY & 2 OTHERS FOR 600KW/650KW FG WILSON GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-3	15,350,000.00	22-Dec-21	> Post-qua on 1/20/22 > Bid report approved on 1/11/22; > Bidding on 12/22/21; posting on 11/27/21 (Note: with SBB)
7	JCU	S1-MRO22-003	5-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7	3,670,000.00	22-Dec-21	> Post-qua on 1/20/22 > Bid report approved on 1/11/22; > Bidding on 12/22/21; posting on 11/27/21 (Note: with SBB)
8	JCU	S1-MRO22-004	5-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19	2,350,400.00	22-Dec-21	> Post-qua on 1/20/22 > Bid report approved on 1/11/22; > Bidding on 12/22/21; posting on 11/27/21 (Note: with SBB)
9	SVN	S1-MRO22-005	5-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF CIRCUIT BREAKER & 8 OTHERS FOR 163KW PERKINS GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-9	2,369,500.00	31-Jan-22	> Bidding on 1/31/21; posting on 1/6/22 > Bid opening report presented on 12/28/21 > Bidding on 12/22/21; posting on 12/2/21
10	SVN	S1-B0622-001	5-Nov-21	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	7,320,000.00	31-Jan-22	> 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
11	SVN	S1-B0622-003	5-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF NOZZLE DLF140UB559N27 FOR DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1 ITEM	2,160,000.00	31-Jan-22	> 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
12	SVN	S1-OMS22-003	5-Nov-21	SPUG LUZON	SUPPLY, DELIVERY & INSTALLATION OF STORM GUYING ON TYPE B STRUCTURES FOR ORIENTAL MINDORO 69KV T/L, ORIENTAL MINDORO	15,443,000.00		> 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)
13	NBC	S1-OMS22-004	5-Nov-21	SPUG LUZON	CONSTRUCTION OF WAREHOUSE AND QUARTERS FOR CALAPAN SUBSTATION, ORIENTAL MINDORO	8,220,000.00		> 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
14	HRG	S1-B0621-024	12-Nov-21	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	7,000,000.00		> Pre-proc report presented/deferred on 12/20/21 > Pre-proc report presented/deferred on 12/14/21
15	JCU/ RJD	S1-OMS22-007	12-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18)	3,046,000	19-Jan-22	> Bidding on 1/19/22; posting on 12/23/21 > Pre-proc report approved on 12/14/21
16	JCU	S1-TIN22-001	12-Nov-21	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)	7,908,300	24-Jan-22	> Bidding on 1/24/22; posting on 1/1/22 > Pre-proc report approved on 12/20/21
17	SVN	S1-BAP22-001	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-10)	1,800,000	31-Jan-22	> Bidding on 1/31/22; posting on 1/6/22 > Pre-proc report presented on 12/23/21

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18	SVN	S1-BAP22-002	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-10)	1,200,000	31-Jan-22	> Bidding on 1/31/22; posting on 1/6/22
19	SVN	S1-OMS22-001	24-Nov-21	SPUG LUZON	SUPPLY, DELIVERY AND TEST OF THREE (3) PHASE RELAY TESTER FOR ORIENTAL MINDORO 60KV T/L & S/S/ 1 SET	2,000,000	3-Feb-22	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/28/21
20	JCU	S1-MRO21-023	13-Sep-21	SPUG LUZON	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000	13,518,399.00	13-Jan-22	> Bidding (NP) on 1/13/22; posting on 1/4/22 > NT Pre-proc report approved on 12/20/21 > Bidding (NP1) on 09-27-21 (17MW - Bansud 7MW; Plupa
21	NRA/ RJD	S1-SID22-001	17-Dec-21	SPUG	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS GENSET OF SIBUYAN DPP	1,332,500		> For pre-proc meeting as of 1/18/22
22	NBC	S1-B0622-004	23-Sep-21	SPUG	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON	4,744,000		> For TWG creation (Note: status updated on 1/12/22)
23	NBC	S1-LOD21-028	5-Jan-22	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)	10,024,732.80		> For TWG creation (Note: status updated on 1/12/22)
24	NBC	S1-MQN21-027	5-Jan-22	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)	21,003,172.56		> For TWG creation (Note: status updated on 1/12/22)
PALAWAN AREAS						118,293,955		
1	NRA	S1-END21-007	24-Aug-21	SPUG LUZON	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	18,915,000.00	27-Dec-21	> NT post-qua report approved on 1/7/22 > NT Bid report report approved on 12/30/21 > Bidding (NP) on 12/27/21; prenego on 12/15/21;
2	NRA	S1-PWN21-040	7-Oct-21	SPUG LUZON	UTILITY PERSONNEL REQUIREMENT OF POD FOR THE SUPPLY OF JANITORIAL SERVICES FOR 2 YEARS FOR SPUG-PALAWAN OPERATIONS DIVISION (5 PRs)	14,909,427.39	20-Dec-21	> Post-qua on 1/14/22 > 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
3	SVN	S1-PWN22-001	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DALE PERKINS ENGINE, 163KW MODEL NO. 2006-TG1 OF PALAWAN OPERATIONS DIVISION (1-20)	2,221,000	3-Feb-22	> Bidding on 2/8/22; posting on 1/12/22 > Pre-proc report presented on 12/23/21
4	JCU	S1-PWN22-002	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-259)	23,330,185		> 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

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5	JCU	S1-PWN22-003	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR CUMMINS DIESEL ENGINE FOR PALAWAN AREA (1-25)	3,142,260	11-Jan-22	> Bid report for BAC on 1/18/22 > Bidding on 1/11/22; posting on 12/17/21 > Pre-proc report approved on 12/14/21
6	JCU	S1-PWN22-004	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW MAN CXZ ENGINE FOR PALAWAN AREA (1-111)	5,385,827		> 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
7	SVN	S1-PWN22-005	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR F.G. WILSON ENGINE FOR PALAWAN AREA (1-41)	2,699,194	3-Feb-22	> Bidding on 2/3/22; posting on 1/12/22 > Pre-proc report presented on 12/23/21
8	ASD/ RJD	S1-SPS22-003	17-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF STEEL POLES FOR SOUTHERN PALAWAN SUBSTATION AND 69KV TRANSMISSION LINE - 80 PCS.	7,212,450		> For TWG creation as of 1/18/22
9	NRA	S1-SPS22-001	24-Nov-21	SPUG LUZON	SUPPLY AND DELIVERY OF PARTIAL DISCHARGE ANALYZER AND POWER QUALITY ANALYZER FOR SOUTHERN PALAWAN S/S AND 69KV T/L(2 SETS)	2,312,612		> For pre-proc meeting as of 1/18/22
10	NRA	S1-CUY22-001	1-Dec-21	SPUG LUZON	LEASE OF 1.5MW MODULAR DIESEL GENSETS FOR CUYO DPP	38,166,000	10-Jan-22	> Bid report preparation on-going as of 1/18/22 > Bidding on 1/10/22; posting on 12/17/21 (no bidder) > Pre-proc report approved on 12/15/21
VISAYAS						44,559,917		
EAST VISAYAS						38,828,795		
1	ASD/ RJD	S1-B0922-001	27-Oct-21	SPUG VISAYAS	SUPPLY AND DELIVERY OF ELECTRICAL & MECHANICAL SPARE PARTS FOR 540KW CUMMINS (KTAA 19-G6A6; SN 41124738G2) GENSET (1-35)	4,062,396.00	07-Dec-21	> Post-qua on-going as of 1/18/22 > Bid report approved on 12/15/21 > Bidding on 12/7/21; pre-bid on 11/24/21; ads on
2	JCU/ RJD	S1-B0922-002	27-Oct-21	SPUG VISAYAS	SUPPLY AND DELIVERY OF SPARE PARTS FOR 600KW CUMMINS (QST 30-G3, SN: 3728352) GENSET (1-10)	2,673,973.00	24-Jan-22	> Bidding (PB2) on 1/24/22; pre-bid on 1/10/22; ads on 1/1/22 > Bid opening report approved on 12/23/21 (Bid Failure)
3	SVN	S2-B1322-001	19-Oct-21	SPUG VISAYAS	BEARING SET, MAIN STANDARD PN: 32509-60010 AND 16 OTHER ITEMS	4,832,160.00	7-Dec-21	> Post-qua report approved on 1/13/22 > 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

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4	SVN	S2-EVO22-001	27-Oct-21	SPUG VISAYAS	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 163KW DALE PERKINS (2006TG1) GENSET (1-20)	4,195,440.00	22-Dec-21	> Bid report for BAC on 1/11/22 > Bidding on 12/22/21; posting on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
5	SVN	S2-EVO22-002	27-Oct-21	SPUG VISAYAS	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 192.5KW FG WILSON PERKINS (1606A-E93TAG4) GENSET (1-40)	5,293,252.00	22-Dec-21	> Bid report for BAC on 1/11/22 > Bidding on 12/22/21; posting on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
6	SVN	S2-EVO22-003	27-Oct-21	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)	1,694,000.00	22-Dec-21	> Bid report for BAC on 1/11/22 > Bidding on 12/22/21; posting on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
7	SVN	S2-EVO22-004	27-Oct-21	SPUG VISAYAS	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) GENSET (1-16)	1,308,000.00	22-Dec-21	> Bid report for BAC on 1/11/22 > Bidding on 12/22/21; posting on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
8	NBC	S2-VOD21-013	25-May-21	SPUG VISAYAS	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	7,000,000.00	26-Nov-21	> 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 9/13/21 rescheduled from 8/6/21; pre-bid 8/23/21;
9	NBC	S2-VOD21-045	1-Dec-21	SPUG VISAYAS	SUPPLY OF SECURITYSERVICES FOR FIVE DPPS WITH 24 HRS OPERATION - OM-VISAYAS OPERATIONS DEPARTMENT - 1 LOT	2,269,574	24-Jan-22	> Bidding on 1/24/22; pre-bid on 1/10/22; ads on 1/1/22 > Pre-proc report presented on 12/28/21 (approved) > Pre-proc report presented on 12/24/21 (deferred) > For TWG creation
10	NBC	S2-VOD20-034	23-Nov-20	SPUG VISAYAS	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	5,500,000.00	18-Jan-22	> Bidding (NP) on 1/18/22; posting on 1/6/22
WEST VISAYAS						5,731,122		
1	SVN	S1-B1422-001	19-Oct-21	SPUG VISAYAS	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 220/380 V, PN: 954-163 AND 8 OTHER ITEMS	1,100,484.00	7-Dec-21	> Post-qua report approved on 1/13/22 > Bid report approved on 12/15/21 > Bidding on 12/7/21; pre-bid on 11/24/21; ads on 11/15/21
2	SVN	S2-WVO22-002	18-Oct-21	SPUG VISAYAS	S/D PF PMS MECHANICAL SPARES FOR 163KW PERKINS GENSETS, MODEL NO. 2006-TG1 FOR VARIOUS WVOD DPP	3,544,792.00	9-Dec-21	> Post-qua on-going as of 1/12/22 > Bid opening report approved on 12/23/21 > Bidding on 12/9/21; pre-bid on 11/26/21; ads on 11/17/21
3	SVN	S2-WVO22-003	18-Oct-21	SPUG VISAYAS	S/D OF PMS MECHANICAL SPARES FOR 106KW AND 63KW CUMMINS MODEL NOS. 6BTAA5.9-G2 & 4BTA5.9-G2 FOR VARIOUS WVOD DPP	1,085,846.00	9-Dec-21	> Post-qua on-going as of 1/12/22 > Bid opening report approved on 12/23/21 > Bidding on 12/9/21; pre-bid on 11/26/21; ads on 11/17/21
MINDANAO						202,004,606		

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EAST MINDANAO						76,907,077		
1	HRG	S3-KDP22-002	19-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR UNIT 1, 600KW PERKINS ENGINE: DGBF6001U19544U, SN: FGWRPES3PDSO2455, MODEL 4006-23TAG2 - KALAMANSIG (LEBAK) DPP (1-21)	7,450,070.00	18-Jan-22	> Bidding on 1/18/22; posting on 12/22/21 > Pre-proc report approved on 12/14/21
2	NRA	S3-KDP22-001	1-Dec-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS - 600KW CUMMINS ENGINE 41238156 AND s.o. No. SO66416 - KALAMANSIG DPP (1-14)	7,909,130		> Pre-proc on 1/7/22 (Note: awaiting for revised TOR) as of 1/18/22
3	NRA/ RJD	S3-DIN22-002	3-Dec-21	SPUG MINDANA O	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	2,640,000		> Awaiting pre-proc report from TWG as of 1/18/22
4	SVN/ RJD	S3-DIN22-001	3-Dec-21	SPUG MINDANA O	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW CUMMINS GENSET FOR DINAGAT DPP	2,206,000		> Awaiting pre-proc report from TWG
5	NRA	S3-PLM22-001	3-Dec-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS ENGINE 260KW DALE PERKINS (2006-TAG) FOR PALIMBANG DPP	2,715,900		> Awaiting pre-proc report from TWG as of 1/18/22
6	NRA	S3-PLM22-002	3-Dec-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS ENGINE 272KW CUMMINS (NTA855-G1B, ENGINE NO. 41129381) FOR PALIMBANG DPP	1,158,200		> Awaiting pre-proc report from TWG as of 1/18/22
7	NRA	S3-PLM22-004	3-Dec-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CALAMITY GENSET 192.5KW FG WILSON ENGINE (1603A-593TAG4, ENGINE: WU5529N3346570) FOR PALIMBANG DPP	1,036,600		> Awaiting pre-proc report from TWG as of 1/18/22
8	NRA	S3-PLM22-005	3-Dec-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW CUMMINS ENGINE (6BTA4.9-G2, ENGINE: 78333526) FOR PALIMBANG DPP	1,118,200		> Awaiting pre-proc report from TWG as of 1/18/22
9	HRG	S3-DIN21-001	22-Jun-21	SPUG MINDANA O	SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP	14,135,000.00	14-Dec-21	> 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
10	HRG	S3-KDP22-006	19-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS GENERAL PLANT EQUIPMENT FOR KALAMANSIG (LEBAK) DPP (1-7)	1,110,000.00	18-Jan-22	> Bidding on 1/18/22; posting on 12/22/21 > Pre-proc report approved on 12/14/21
11	HRG	S3-NAQ22-001	23-Dec-21	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; 8B27396U84700LOE	2,852,800		> For TWG creation
12	HRG	S3-BLD22-007	23-Dec-21	SPUG	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	1,156,500		> For TWG creation

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13	HRG	S3-BLD22-008	23-Dec-21	SPUG	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	2,437,600		> For TWG creation
14	JCU/ RJD	S3-MMT22-002	18-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE SUPPLIES (METERING) FOR SPUG MINDANAO DIESEL POWER PLANTS (1-3)	1,960,000.00	19-Jan-22	> Bidding on 12/19/22; posting on 12/23/21 > Pre-proc report approved on 12/14/21
15	JCU/ RJD	S3-MMT22-001	18-Nov-21	SPUG MINDANA O	SUPPLY, DELIVERY AND TEST OF DYTRONIC PORTABLE SINGEL PHASE ENERGY METER - MOD (1 LOT)	1,343,550.00		> Received revised bidding documents on 12/7/21 > For TWG creation
16	NRA	S3-MOD21-005	7-Oct-21	SPUG MINDANA O	SUPPLY LABOR FOR 2 YEARS JANITORIAL SERVICES FOR SPUG MINDANAO AREA OFFICES, PLANTS AND INSTALLATION FOR THE PERIOD: 01 JANUARY 2022 TO 31 DECEMBER 2023 (5 PRs)	25,677,526.99	21-Dec-21	> Post-qua on 1/18/22 > Bid evaluation report approved on 1/4/22 > Bidding on 12/21/21; Pre-bid on 11/8/21; posting on 10/18/21
WEST MINDANAO						125,097,529		
1	JCU	S3-SIT22-002	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTA19-G6A CUMMINS GENSET SN: 41111739 - SITANGKAY DPP (1-3)	245,000.00	11-Jan-22	> Bidding on 1/11/22; posting on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
2	JCU	S3-SIA22-002	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS GENSET CTA38-G1; SN: S066416 - SIASI DPP (1-10)	1,714,000.00	11-Jan-22	> Bidding on 1/11/22; posting on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
3	JCU	S3-CTW22-004	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF SYNCHRONOUS AC GENERATOR FOR 600KW CUMMINS GENSET KTA38-G1 ENGINE NO. 41234734 - MAPUN DPP (1 UNIT)	1,200,000.00	11-Jan-22	> Bidding on 1/11/22; posting on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
4	JCU	S3-SCL22-003	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR CUMMINS GENSET - SACOL DPP (1-6)	267,000.00	11-Jan-22	> Bidding on 1/11/22; posting on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
5	SVN	S3-B1922-001	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS PMS OF UNITSS 1-4 DAIHATSU 6DK-32 GENSETS - PB 119 (1-61)	19,847,252.00		> Pre-proc report approved on 12/22/21 > Pre-proc report presentation deferred on 12/7/21 > Memo order approved on 11/12/21
6	SVN	S3-B0822-001	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS OF DAIHATSU 6DK-32 GENSETS - PB 108 (1-26)	13,985,840.00		> 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
7	SVN	S3-JOL22-001	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR DAIHATSU 6DK-32 GENSETS - JOLO DPP (1-18)	12,318,520.00	03-Feb-22	> 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
8	SVN	S3-SIB22-001	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - SIBUTU DPP (1-24)	6,223,955.00		> Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
9	SVN	S3-WSD22-001	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST SIMUNUL DPP (1-26)	2,259,500.00		> Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21

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NO.	Buyer	PR Nos.	PR Recd.	FG	Description	ABC (Php)	Bidding	Remarks
10	SVN	S3-CTW22-001	4-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST MAPUN DPP (1-62)	3,268,916.00		> Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
11	SVN	S3-B1922-002	4-Nov-21	SPUG MINDANA O	SUPPLY OF LABOR, TOOLS CONSUMABLES MATERIALS AND EQUIPMENT FOR ON-SITE RESTORATION OF UNIT 4 DAIHATSU 6DK-32 ENGINE - PB 119	5,588,380.00		> Returned to EU for clarification of terms of payment > Pre-proc report approved on 12/17/21 > Memo order approved on 11/12/21
12	SVN	S3-PIP22-001	8-Nov-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 100KW PERKINS ENGINE OF PILAS DPP (2PRs)	1,363,700.00	31-Jan-22	> 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
13	SVN	S3-MAN22-001	8-Nov-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW FG WILSON GENERATOR SET FOR MANUK MANGKAW DPP (2PRs)	519,000.00	31-Jan-22	> 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
14	SVN	S3-BAI22-002	8-Nov-21	SPUG MINDANA O	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL 6L21/31 GENERATOR SETS OF BASILAN DPP	5,955,000.00		> 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
15	JCU	S3-PPP22-001	8-Nov-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS GENERATOR SET FOR PANGUTARAN DPP(4PRs)	1,386,185.00	24-Jan-22	> Bidding on 1/24/22; 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
16	JCU	S3-TAU22-001	8-Nov-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS GENSET OF TANDUBANAK DPP(4PRs)	2,791,900.00	24-Jan-22	> Bidding on 1/24/22; 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
17	JCU	S3-BAD22-001	8-Nov-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS GENSET OF BALIMBING DPP(4PRs)	982,800.00	24-Jan-22	> Bidding on 1/24/22; 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
18	JCU	S3-SCL22-002	8-Nov-21	SPUG MINDANA O	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY GENSET OF SACOL DPP(4PRs)	2,177,000.00	24-Jan-22	> Bidding on 1/24/22; 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
19	JCU	S3-SIA22-001	17-Nov-21	SPUG MINDANA O	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	5,139,400		> Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21

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NO.	Buyer	PR Nos.	PR Recd.	FG	Description	ABC (Php)	Bidding	Remarks
20	JCU	S3-CTW22-003	17-Nov-21	SPUG MINDANA O	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	2,036,633		> Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21
21	JCU	S3-BAI22-001	17-Nov-21	SPUG MINDANA O	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	12,156,880		> Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21
22	SVN	S3-SIT22-003	17-Nov-21	SPUG MINDANA O	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)	666,000		> 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
23	SVN	S3-PPP22-002	17-Nov-21	SPUG MINDANA O	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)	409,315		> 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
24	SVN	S3-BAD22-002	17-Nov-21	SPUG MINDANA O	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)	730,000		> 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
25	SVN	S3-WSD22-003	17-Nov-21	SPUG MINDANA O	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)	360,000		> 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	PR Nos.	PR Recd.	FG	Description	ABC (Php)	Bidding	Remarks
26	SVN	S3-PDM22-001	17-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAH 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)	988,600		> Under pre-proc as of 1/12/22
27	SVN	S3-LGY22-001	17-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAH 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)	2,081,313		> Under pre-proc as of 1/12/22
28	SVN	S3-PDM22-003	17-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAH 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)	822,600		> Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21
29	SVN	S3-LGY22-002	17-Nov-21	SPUG MINDANA O	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR WEICHAH 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)	2,109,340		> Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21
30	JCU	S3-SIT22-001	17-Nov-21	SPUG MINDANA O	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:	2,290,900	03-Feb-22	> Bidding on 2/3/22; posting on 1/13/22 > Pre-proc report approved on 12/20/21
31	JCU	S3-TAU22-002	17-Nov-21	SPUG MINDANA O	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:	443,800	03-Feb-22	> Bidding on 2/3/22; posting on 1/13/22 > Pre-proc report approved on 12/20/21
32	JCU	S3-WSD22-002	17-Nov-21	SPUG MINDANA O	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	03-Feb-22	> Bidding on 2/3/22; posting on 1/13/22 > Pre-proc report approved on 12/20/21
33	JCU	S3-CTW22-002	17-Nov-21	SPUG MINDANA O	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:	2,123,400	03-Feb-22	> Bidding on 2/3/22; posting on 1/13/22 > Pre-proc report approved on 12/20/21
ALTERNATIVE MODE OF PROCUREMENT						3,184,300		
SPUG-MRMD						3,184,300		

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NO.	Buyer	PR Nos.	PR Recd.	FG	Description	ABC (Php)	Bidding	Remarks
1	NRA	HO-OMR21-013	8-Jul-21	SPUG-LUZ	CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB	52,000.00	11-Nov-21	> Bidding on 11/11/21 > Return to BCSD orig PR on 10/20/21 > Bidding on 9/10/21 > Bidding on 8/13/21 (FAILED) > Bidding on 8/3/21(FAILED) > Received PR on 7/15/21
2	JSM	HO-OMR21-016	17-Nov-21	SPUG	SUPPLY AND DELIVERY OF CHAI R (Item nos. 1-2)	255,000.00	14-Jan-22	> Bidding on 1/14/22; posting on 12/29/21 > Received PR on 11/17/21
3	JSM	HO-OMR21-019	17-Nov-21	SPUG	SUPPLY AND DELIVERY OF TESTER AND THREE (3) OTHER ITEMS	32,500.00	14-Jan-22	> Bidding on 1/14/22; posting on 12/29/21 > Received PR on 11/17/21
4	ASD	HO-MRM22-001	9-Dec-21	SPUG	S/L/MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	600,000		> Bidding on 1/24/22
INTERNAL AUDIT DIVISION						47,400		
1	KCL	HO-MSP21-003	8-Jun-21	IAD	RECORDER VOICE DIGITAL AND HARD DRIVE EXTERNAL PORTABLE 1 TB	20,400.00		> Returned to EU per memo dated 10/7/21 > Received on 06/08/21 > Recommendation report on-going signature
2	JSM	HO-IAD21-001	29-Nov-21	IAD	AIR PURIFIER	27,000.00	6-Dec-21	> Bid/post-qua report approved on 12/17/21 (Note: report signing on-going as of 1/14/22) > Bidding on 12/6/21
OFFICE OF THE GENERAL COUNSEL						75,000		
1	KFA	HO-LLR21-005	21-Oct-21	OLC	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 (1 UNIT) AND MDF455	75,000.00	14-Jan-22	> For rebidding AS OF 1/14/22 > Failed bidding on 1/13/22; posting on 1/8/22 > Bidding on 11/16/21 > Received on 10/21/21
OFFICE OF THE PRESIDENT						3,000		
1	KCL	HO-CCS21-001		OP	S/D OF INK CARTRIDGE FOR EPSON WF-7711 & 3 OTHER ITEMS	3,000.00	29-Sep-21	> Returned to EU per memo dated 10/4/21 > Bidding on 9/9/21 (Item no. 4) > Bidding on 9/29/21 > Post qualification on going
NP BOARD						997,000		
1	NRA	S4-NPB22-001	7-Oct-21	NPB	18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM	970,000.00	9-Dec-21	> 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
2	JSM	HO-CCS21-002	29-Nov-21	CORSEC	AIR PURIFIER	27,000.00	6-Dec-21	> Bid/post-qua report approved on 12/17/21; (Note: eeport signing on-going as of 1/14/22) > Bidding on 12/6/21; posting on 12/2/21