

**LOGISTICS DEPARTMENT  
BIDS AND CONTRACTS SERVICES DIVISION  
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)  
As of February 21 2022**

NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
<b>GRAND TOTAL</b>						<b>183</b>	<b>2,471,840,269</b>		
<b>ADMINISTRATION AND FINANCE GROUP</b>					<b>PB</b>	<b>3</b>	<b>104,377,299</b>		
1	JCU		HO-FMG21-010	<b>NP-EMERGENCY</b> -FUEL HAULING SERVICES (3 MOS.) FOR SPUG POWER PLANTS AND BARGES FOR CY 2022		NP-EC	64,307,600		> NT post-qua report approved on 1/13/22 > Bidding (NP-emergency) on 1/13/22 (1 bidder); ads on 1/11/22;
1	NRA	2602010	HO-TFM22-053	SUPPLY OF SHUTTLE SERVICES TO TRANSPORT NPC HEAD OFFICE-BASED PERSONNEL	GSD	PB-GOODS	7,999,987	1	> Bidding on 2/21/22; pre-bid on 2/8/22; ads on 1/31/22 > TWG creation on-going > Submitted documents: 1. Original PB with 2022 CEA > Pre-proc meeting on 2/18/22
1	NBC	2602010	HO-TFM22-050	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050	GSD	PB-GOODS	32,069,711.98	12	
<b>CORPORATE AFFAIRES GROUP</b>					<b>PB</b>	<b>3</b>	<b>10,229,600.00</b>		
1	NRA	2013000	HO-IST21-017	TWO (2) YEAR 300MBPS OR ABOVE COMMITTED INFO. RATE (CIR) LEASED LINE INTERNET GATEWAY CONNECTION FOR NPC	ITSD	PB-GOODS	6,929,600.00	6.00	> Awaiting additional reqts. from supplier per BAC instruction updated as of 1/27/22 > Post-qua report (deferred) presented on 12/23/21 (Note: awaiting docs re: supplier's on-going projects) Bid submission suspended on 11/18/21
1	NBC	2013000	HO-IST21-029	S/D/I CONFIGURATION, TESTING AND COMMISSIONING OF VIDEOWALL REPLACEMENT PARTS	ITSD	PB-GOODS	1,600,000	1	> Bid report approved on 2/11/22 (Failure of bidding; MR of bidder denied) > Bidding on 2/3/22 (Failed-non submission of comprehensive
1	NBC	2700002	HO-CAG22-001	SERVICE CONTRACT FOR THE ISO 9001:2015 CERTIFICATION AND SURVEILLANCE AUDIT OF NPC		PB-GOODS	1,700,000	3	> Post-qua on-going > Bid report approved on 2/15/22 > Bidding on 2/14/22 (1 bidder); ads on 1/25/22

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<b>MINDANAO GENERATION</b>					<b>PB</b>	<b>3</b>	<b>185,000,000</b>		
<b>AGUS 1&amp;2</b>					<b>PB</b>	<b>0</b>	<b>-</b>		
<b>AGUS 4&amp;5</b>					<b>PB</b>	<b>1</b>	<b>40,000,000</b>		
1	HRG	6643013	MG-A5M21-020	AG4 SUPPLY & DELIVERY OF WEED HARVESTER	AGUS 4	PB GOODS	40,000,000.00	1	> Bid report approved on 2/8/22 (1 bidder - passed) > Bidding moved to 2/3/22 from 1/25/22; pre-bid on 1/13/22; ads on 1/6/22 > Pre-proc report presented on 12/28/21
<b>AGUS 6&amp;7</b>					<b>PB</b>	<b>1</b>	<b>15,000,000</b>		
1	HRG	6644013	MG-A7M21-022	S/D/I/T AND COMMISSIONING OF ONE (1) UNIT OF HYDRAULIC POWER UNIT FOR AGUS 6 SPILLWAY GATE # 3	AGUS 6	PB- INFRA	15,000,000	1	> Bidding on 2/28/22; pre-bid on 2/15/22; ads on 2/8/22 > Pre-proc report approved on 2/2/22 > Awaiting TWG Pre-proc report as of 1/18/22
<b>PULANGI</b>					<b>PB</b>	<b>1</b>	<b>130,000,000</b>		
1	HRG	6645014	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	PULANGI IV	PB GOODS	130,000,000.00	1	> Memo to VP Veloso Re: MANCOM/NPBoard dtd. 1/11/22 > Memo to VP Veloso Re: MANCOM/NPBoard Approval of Tender Documents dtd. 9/16/21 > Awaiting TWG memo Order (with revisions) as of 12/6/21 > Pre-proc meeting on 9/3/21 > Received on 07/02/21
<b>POWER ENGINEERING SERVICES</b>					<b>PB</b>	<b>59</b>	<b>1,648,029,443</b>		
<b>PES-OVP</b>					<b>PB</b>	<b>25</b>	<b>435,669,972</b>		
1	JCU	4000000	HO-PES21-001	WIND MONITORING TOWER		PB GOODS	7,056,000.00	1.00	> Awaiting for approval of USEC for NP-TFB > Bid report (Failed bid) approved on 1/28/22 > Failed bidding (PB2) on 1/24/22 (no bidder); pre-bid on 1/10/22; ads on 1/1/22 > Post-qual report approved on 12/15/21 (Bid Failure)

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
1	JCU	5802000	SO-OPD21-009	S/D/I/T&C OF <b>4 UNITS</b> OF D/G FOR SIBOLO DPP & GUIWANON DPP IN WESTERN VISAYAS INCL. ASSO. ELECT. EQUIPT. UNDER PACKAGE 31	SIBOLO DPP & GUIWANON DPP	PB 2 GOODS	18,807,960.00	1	> Post-qua to supplier on-going (KEMPAL) > Bid report approved on 2/15/22 > Bidding (PB2 - 2 bidders) moved to 2/3/22 from 1/25/22; pre-bid on 1/13/22; ads on 1/6/22 > Bid report approved on 12/14/21 > Bidding on 11/24/21; pre-bid on 11/10/21 > Pre-proc report approved on 10/26/21
1	SVN	5802000	SO-OPD21-011	S/D/I/T&C OF <b>2X50KW</b> FOR BAGONGON DPP & <b>2X20KW</b> FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C	BULUAN DPP	PB 2 GOODS	15,891,700.00	1	> Post-qua on-going > Bid report approved on 2/16/22 (1 bidder - SCB; 1 bidder - NR) > Bidding (PB2) on 2/11/22 (2 bidders)
1	HRG	5802000	SO-OPD21-013	S/D/I/T&C OF <b>2X40KW</b> (FOR ILIJAN DPP) AND 1X100KW (CINCO RAMA DPP) D/G AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 20-B (VisP21Z1245Se)	OPD	PB GOODS	14,998,000.00	PB	> Bidding (PB2) moved to 2/17/22 from 2/7/22 from 1/19/22; pre-bid on 1/26/22; ads on 1/19/22 > Bid report approved on 12/14/21 > Bidding on 12/2/21; pre-bid on 11/16/21 Pre-proc report presented on 11/15/21
1	SVN/ RJD	5802000	HO-PMD21-001/ /HO-PDM21-001/ SO-OPD21-016	SUPPLY AND DELIVERY OF <b>361 UNITS</b> OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR NOCNOCAN, TALIBON, BOHOL UNDER PV MAINSTREAMING, BOHOL - 1 LOT	BOHOL	PB GOODS	12,972,900	1 LOT	> For BRRMC presentation on 2/18/22 > Presented to MANCOM 2/8/22; > Bidding on 2/2/22; ads 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
1	SVN/ RJD	4204903	HO-PMD21-001/ HO-PDM21-001/ HO-PIG21-024	SUPPLY AND DELIVERY OF <b>517 UNITS</b> OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR INIWARAN, SAN PASCUAL, MASBATE UNDER PV MAINSTREAMING	CLUSTER-A	PB GOODS	15,981,100.00	PB	> For BRRMC presentation on 2/18/22 > Presented to MANCOM 2/8/22; > Bidding on 2/2/22; ads 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
1	SVN/ RJD	5300303	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-011	S/D OF <b>214 UNITS</b> OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR CATADMAN ISLAND, BASILICA, DINAGAT UNDER PV MAINSTREAMING	CATADMAN, BASILICA, DINAGAT	PB-GOODS	8,021,900	1	> For BRRMC presentation on 2/18/22 > Presented to MANCOM 2/8/22; > Bidding on 2/2/22; ads 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
1	SVN/ RJD	5300303	HO-PMD21-001/ HO-PDM21-001/ S4-PIC22-012	S/D OF <b>614 UNITS</b> OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR TULAYAN IS., AL-BARKA (SANGKAHAN & LOOK BISAYA), BASILAN UNDER PV MAINSTREAMING	BASILAN	PB-GOODS	25,695,200	1	> For BRRMC presentation on 2/18/22 > Presented to MANCOM 2/8/22; > Bidding on 2/2/22; ads 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
1	SVN/ RJD	4309990	EO-ERS22-001	S/D OF RESISTIVITY METER WITH SOFTWARE PACKAGE	ERS	PB-GOODS	5,700,000	1	> Pre-proc report (approved) presented on 2/2/22 > For pre-proc meeting as of 1/18/22

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1	NRA	5802000	SO-OPD22-001	S/D/I/T/C OF 2x50 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP	BRGY.MOLO CABOC, SAGAY CITY NEGROS OCCIDENTAL	PB-GOODS	22,612,496	1	> For pre-proc meeting as of 1/18/22
1	NBC	4305002	HO-EMA22-002	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050 HO-OMR22-001	EMAD	PB-GOODS	533,327.76	1	> Pre-proc meeting on 2/18/22
1	NBC	4305002	HO-EMA22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050 HO-OMR22-001	EMAD	PB-GOODS	1,052,156.00	1	> Pre-proc meeting on 2/18/22
1	NBC	4309990	EO-ERS22-002	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050 HO-OMR22-001	ERS	PB-GOODS	1,261,344.00	3	> Pre-proc meeting on 2/18/22
1	NBC	5121001	HO-FFW22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050 HO-OMR22-001	FFWSD	PB-GOODS	1,309,655.20	3	> Pre-proc meeting on 2/18/22
1	RJD	4209990	HO-PMD22-003	SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L (EXTENSION) AT NARO ISLAND, CAWAYAN, MASBATE, BUPIAS ISLAND, MASBATE	MASBATE	PB-INFRA	29,241,350	1	> For creation of RFQ & TOR
1	RJD	4209990	HO-PMD22-004	SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) AT SAN BASCUAL DPP TO SITIO RICAL, SAN BASCUAL	MASBATE	PB-INFRA	47,130,883	1	> For creation of RFQ & TOR
1	RJD	4209990	HO-PMD22-006	SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) AT SITIO DADAP, OSMEÑA CLAYERIA, MASBATE UNDER	MASBATE	PB-INFRA	15,340,000	1	> For creation of RFQ & TOR
1	RJD	4209990	HO-PMD22-007	SUPPLY, DEL., ERECTION/INSTALL., TEST & COMM. OF 7.97/13.8KV D/L SYSTEM (EXTENSION) AT MALAKING ILOG TO KL. POMEPO, SAN BASCUAL	MASBATE	PB-INFRA	26,389,000	1	> For creation of RFQ & TOR
1	RJD	4209990	HO-PMD22-008	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW AND 2x100KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BUCITUA IS., BANGUINGUI SULLU	SULU	PB-GOODS	26,561,000	1	> For creation of RFQ & TOR
1	RJD	4209990	HO-PMD22-009	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x60KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BULAN IS., BANGUINGUI SULLU	SULU	PB-GOODS	23,507,800	1	> For creation of RFQ & TOR
1	RJD	4209990	HO-PMD22-010	SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BANGUINGUI IS., BANGUINGUI SULLU (FORMERLY TONGKIL IS.)	SULU	PB-GOODS	20,271,200	1	> For creation of RFQ & TOR

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1	HRG	4209990	HO-PMD22-011	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS	SULU	PB-GOODS	49,977,000	1	> For creation of RFQ & TOR
1	NRA	4204903	HO-PIG22-007	SUPPLY, DEL., INSTALL., TEST & COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR ELECT. OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECT. PROJECTS	CLUSTER A	PB-INFRA	14,790,000	1	> For creation of RFQ & TOR
1	NRA	4209990	HO-PMD22-002	S/D OF 993 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR MACONACON AND DIVILACAN, ISABELA	MACONACON & DIVILACAN, ISABELA	PB-GOODS	27,496,000	1	> For creation of RFQ & TOR
1	NRA	4209990	HO-PMD22-005	S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLDS ELECTRIFICATION(NIHE) FOR SAMAR AREAS (ILIJAN DPP, TAKUT DPP AND LUBUCAN DPP)	SAMAR	PB-GOODS	3,072,000	1	> For creation of RFQ & TOR
<b>PES-CLUSTER A</b>					<b>PB</b>	<b>10</b>	<b>300,580,689</b>		
1	JCU	4204903	HO-PIG21-014	SUPPLY, DELIVERY, INSTALL., & TEST OF 2x35 kL <b>FUEL OIL STORAGE TANKS</b> FOR PALUMBANES DPP & CALAGUAS DPP INCLD. CONST. OF ASSO. FAC. - PACKAGE 3 (BICOL OPERATIONS DIVISION)	BICOL	NP-PB GOODS	7,323,298.00	1	> Awaiting pre-nego report > Pre-Nego Meeting 2/9/22 > Received revised Tender Documents on 2/2/22 > For scheduling of NP (Note: with 2 failed bidding) as of 1/12/22
1	JCU/APM	4204903	HO-PIG21-015	SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA VIGA SUBSTATION	VIGA	PB GOODS	135,608,000.00	1	> Awaiting Bid opening report > Bidding (PB2) on 2/14/22 (3 bidders 1-no bid; 2-with bids); ads on 1/23/22 > Post-qua report approved on 1/17/22
1	JCU/APM	4204903	HO-PIG21-023	DESIGN, SUPPLY, DELIVERY, INSTAL., TESTING & COMMISSIONING OF PALUMBANES ISLAND <b>SOLAR PV-DIESEL HYBRID SYSTEM</b> (WITH ESS)	PALUMBANES	PB GOODS	19,860,000.00	1	> For post-qua report waiting technical evaluation > Post-qua report approved on 1/26/22 (from 1/25/22) > Post-qua on-going as of 1/12/22 > Bid report approved on 12/20/21 > Bidding on 11/24/21; pre-bid on 11/10/21 > Pre-proc report approved on 10/28/21
1	SVN	4204903	HO-PIG21-019	<b>SARO-2021</b> - S/D/I/T&C OF <b>1X100KW</b> (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-A - MASBATE	MALAKING ILOG	PB GOODS	13,956,855.00	PB	> Bidder submitted MR; resolution of MR still on-going > Post-qua report approved on 1/19/22 > 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
1	SVN	4204903	HO-PIG21-020	S/D/I/T&C OF <b>1X100KW</b> (FOR OSMENA DPP), 1X100KW (PEÑAFRANCIA DPP) AND 1X100KW (FOR QUEZON DPP) MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIP. UNDER PACKAGE 13-B - MASBATE	PENAFRANCIA	PB GOODS	21,508,400.00	PB	> Bidder submitted MR; resolution of MR still on-going > Post-qua report approved on 1/21/22 > Sched. post-qua on 12/14/21 moved 12/21/21, 1/7/22, 1/14/22 per request of Kempal as approved by BAC > Bid report approved on 11/29/21

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1	SVN	4204903	HO-PIG21-021	S/D/I/T&C OF <b>2X150KW</b> DIESEL GENERATING SETS, AUXILIARIES AND ASSOCIATED ELECTRICAL EQUIP. INCLUDING RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE	GILOTONGAN	PB GOODS	24,482,000.00	PB	> Bidder submitted MR; resolution of MR still on-going > Post-qua report approved on 1/19/22 (dis-qua) > Post-qua report presentation on 1/17/22 deferred > Post-qua on-going as of 1/12/22 > Bid report approved on 12/3/21 (Note: LCB - NR - disqualified; 2nd LCB for post-qua)
1	NRA/RJD	4204903	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	VARIOUS AREAS	PB-NP GOODS	6,289,800.00	1	> Bid report approved on 2/11/22 (Failed bidding) > Bidding on 2/4/22;(No bidder) pre-bid on 1/28/22 > Revised tender received on 11/15/21 (Note: procurement
1	NRA/RJD	4204903	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	GREEN ISLAND ROXAS PALAWAN	PB-GOODS	19,755,600	1	> Bidding on 2/28/22; pre-bid on 2/15/22; ads on 2/8/22 > Pre-proc report approved on 2/2/22 > For pre-proc meeting as of 1/18/22
1	NRA/RJD	4204903	HO-PIG22-002	S/D/I/T/C OF 1x200KW AND 1x100KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR KALAYAN DPP	PAGASA, KALAYAN ISLAND, PALAWAN	PB-GOODS	23,138,000	1	> Bidding on 2/28/22; pre-bid on 2/15/22; ads on 2/8/22 > Pre-proc report approved on 2/2/22 > For pre-proc meeting as of 1/18/22
1	RJD	4204903	HO-PIG22-009	SUPPLY, DEL., INSTALL., TEST & COMM. OF 1x60KW AND 2x100KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF PALY DPP -	PALAWAN	PB-GOODS	28,658,736	1	> For TWG creation
<b>PES-CLUSTER B</b>					<b>PB</b>	<b>11</b>	<b>226,379,094</b>		
1	SVN	5300391	HO-PIB21-013	S/D/I/T&C OF <b>1X100KW</b> AND <b>1X150KW</b> MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12	BALATUBAT	PB GOODS	21,827,400	1	> Bidder submitted MR; resolution of MR still on-going > Post-qua report approved on 1/19/22 > 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
1	ASD/RJD	5300391	HO-PIB21-014	EXPANSION AND REPAIR OF POWERHOUSE AND TRANSFER OF SWITCHYARD OF ITBAYAT DPP	ITBAYAT	PB INFRA	21,478,000	1	> Post-qua report approved on 2/9/22 (1 bidder - SCRB) > Post-qua on-going as of 1/18/22 > Bid report approved on 1/17/22
1	NBC	5300391	HO-PIB21-018	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT	SAN JOSE DEL MONTE	PB INFRA	23,867,000	1 LOT	> Post-qua to supplier on-going > Bid report approved on 2/7/22 > Bid report for BAC on 1/27/22 > Bid evaluation on-going as of 1/20/22 > Bidding on 1/19/22 (4 bidders): ads on 1/11/22
1	JCU	5300391	HO-PIB22-001	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST & COMM. OF PALANAN <b>SOLAR PV-DIESEL HYBRID SYSTEM</b> (WITH ESS) - CULASI, PALANAN, ISABELA	ISABELA	PB GOODS	46,760,900	1 LOT	> Bidding (PB2) on 3/1/22; pre-bid on 2/17/22; ads on 2/8/22 > Bid report approved on 2/7/22 (3 bidders - failed) > Bid report approved on 1/26/22 > Bid evaluation on-going as of 1/18/22

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1	HRG	5300391	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	CAGAYAN	PB 2GOODS	37,394,834	1 LOT	> Bidding on 2/28/22 > Bidding (PB2) on 1/18/22 (failed); ads on 12/24/21 > Bid report approved on 1/26/22 (from 1/25/22) > Failed bidding (PB1) on 1/18/22 (1 bidder); posting on 12/24/21 > Pre-proc report approved on 12/22/21
1	HRG	5300391	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 SIRUMA, CAMARINES SUR	CAMARINES SUR	PB INFRA	24,450,000	1 LOT	> Bidding (PB2) on 2/21/22; pre-bid on 2/8/22; ads on 1/29/22 > Bid report approved on 1/21/22 > Failed bidding (PB1) on 1/18/22; ads on 12/22/21 > Pre-proc report approved on 12/20/21
1	NBC	5300391	HO-PIB21-017	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)	CLUSTER B	PB- GOODS	5,746,303.20	1	> Bidding on 2/16/22 (2 bidders); ads on 1/27/22 > Pre-proc report approved on 1/24/22 > Creation of TWG on-going (Note: status updated as of 1/12/22)
1	NBC	4204903	HO-PIG21-022	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-	CLUSTER B	PB- GOODS	6,784,757.28	1	> Bidding on 2/16/22 (2 bidders); ads on 1/27/22 > Pre-proc report approved on 1/24/22 > Creation of TWG on-going (Note: status updated as of 1/12/22)
1	HRG	5300391	HO-PIB22-004	SUPPLY, DEL., INSTALL., TEST & COMM. OF 1x100KW (PENA DPP) AND 2x100KW (CHICO) DIESEL G/S & ASSO. ELECT. EQUIPMT. - MASBATE, PACKAGE 14-B	MASBATE	PB- GOODS	18,106,900	1	> For TWG Creation
1	ASD	5300391	HO-PIB22-002	CONSTRUCTION OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE	MARINDUQUE	PB- GOODS	5,466,000	1	> Pre-proc report approved on 2/16/22
1	HRG	5300391	HO-PIB22-003	SUPPLY, DEL., INSTALL., TEST OF FOST FOR PATANANUNGAN, PALANAN AND JOMALIG DPPs INCLD. CONST. OF ASSO. FACILITIES - ISABELA &	ISABELA, QUEZON PROVINCE	PB- GOODS	14,497,000	1	> For TWG Creation
<b>PES-CLUSTER C</b>					<b>PB</b>	<b>13</b>	<b>685,399,688</b>		
1	HRG	5300303	S4-PIC22-003	S/D/ INSTALLATION, TEST & COMM. OF 6 UNITS DIESEL GENSETS & ASSO. ELECTRICAL EQUIPMENT FOR SIASI, PANGUTARAN & PANDAMI) SULO SPUG AREAS UNDER PACKAGE 21 REV 02	SULO	PB- GOODS	210,688,500	1	> Bidding on 3/1/22; ads on 2/7/22 > Pre-proc report approved on 2/2/22 > Awaiting for Original PR and Tender Documents as of 1/18/22
1	HRG	5300303	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 PANGSAMORO BASILAN	BASILAN	PB- GOODS	23,167,624	1	> Awaiting for Original PR and Tender Documents as of 1/18/22

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1	HRG	5300303	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., BANGUINGUI, SULU	SULU	PB-GOODS	20,120,300	1	> Awaiting for Original PR and Tender Documents as of 1/18/22
1	HRG	5300303	S4-PIC22-008	S/D/ INSTALLATION, TEST & COMM. OF 2x500KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR PALIMBANG, SULTAN KUDARAT	SULTAN KUDARAT	PB-GOODS	37,664,272	1	> Awaiting for Original PR and Tender Documents as of 1/18/22
1	NBC	5300303	S4-PIC22-009	CONSTRUCTION OF WAREHOUSE OFFICE & OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP, BRGY. MALEGDED, SEN. NINOY AQUINO, SULTAN KUDARAT	SULTAN KUDARAT	PB INFRA	7,302,000	1	> Creation of TWG on-going (Note: no TOR and original PR yet - status updated as of 1/12/22)
1	NBC	5300303	S4-PIC22-010	CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT	DINAGAT	PB INFRA	46,344,000	1	> Creation of TWG on-going (Note: no TOR and original PR yet - status updated as of 1/12/22)
1	HRG	5300303	S4-PIC22-014	<b>SARO-2022</b> - S/D/ INSTALLATION, TEST & COMM. OF 2x200KW MODULAR DIESEL GENSETS, ASSO. ELECTRICAL EQUIPMENT FOR LANGUYAN DPP	LANGUYAN	PB-GOODS	21,805,596	1	> Received original PR with DTF on 2/7/22 > Received Original PR with CFA 2022 dtd. 2/7/22 > Creation of TWG on-going as of 1/18/22
1	NRA/MLT	5300303/5802000	HO-PIC20-002/SO-OPD18-007 S4-PIC21-065	<b>SARO-2020-2021</b> - SUPP., DEL., INSTALL., TEST & COMM. OF <b>2x50KW</b> MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF <b>3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS.</b> UNDER OFF-GRID ELECT. PROJECT	CLUSTER-C	PB-NP GOODS	16,077,000	1	> Bidding on 2/16/22 (3 bidders); ads on 1/22/22 > for posting of ITB as of 1/18/22 > NT pre-proc report approved on 12/7/21
1	NRA/MLT	5300303/5802000	HO-PIC20-006/SO-OPD18-008 S4-PIC21-066	<b>SARO-2019</b> -SUPP., DEL., INSTALL., TEST & COMM. OF <b>1x200KW</b> AND <b>1x100KW</b> MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR <b>SARANGANI</b> DPP	CLUSTER-C	PB-NP GOODS	23,055,000	1	> Bidding on 2/16/22 (3 bidders); ads on 1/22/22 > for posting of ITB as of 1/18/22 > NT pre-proc report approved on 12/7/21
1	HRG	5300303	S4-PIC22-006	<b>SARO-2022</b> - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2x30 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN BANGALAW IS BANGUINGUI, SULU	BANGALAW IS., BANGUINGUI, SULU	PB-GOODS	20,120,300.00	1	> Received original PR with DTF on 2/7/22 > Received Original PR with CFA 2022 dtd. 2/7/22 > For creation of TWG



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1	HRG	5300303	S4-PIC22-007	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2x100 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN BUCUTUA IS., BANGUINGUI, SULU	BRGY. DUNGIN, BUCUTUA IS., BANGUINGUI, SULU	PB-GOODS	26,561,000.00	1	> For creation of TWG
1	HRG	5300303	S4-PIC22-014	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2x200 KW DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR LANGUYAN DPP	LANGUYAN ISLAND, TAWI-TAWI	PB-GOODS	21,805,596.00	1	> For creation of TWG
1	ASD	5300303	S4-PIC22-003	SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 6 UNITS DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SULU SPUG AREAS UNDER PACKAGE 21 REV 02	CLUSTER C	PB-GOODS	210,688,500	1	> Bidding on 3/1/22; pre-bid on 2/16/22; ads on 2/8/22 > For creation of TWG
<b>SPUG</b>					<b>PB</b>	<b>114</b>	<b>523,085,579</b>		
<b>MRMD</b>						<b>1</b>	<b>4,447,189.44</b>		
1	NBC		HO-OMR22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050 HO-OMR22-001	MRMD	PB-GOODS	4,447,189.44	3	> For creation of TWG
<b>LUZON</b>					<b>PB</b>	<b>58</b>	<b>336,195,615</b>		
<b>BICOL AREAS</b>					<b>PB</b>	<b>18</b>	<b>58,423,025</b>		
1	SVN	5383027	S1-CAB22-001	SUPPLY AND DELIVERY OF SPARE PARTS FOR 2X60KW CUMMINS GENSET, 6BT5.9-G2 OF CABRA DPP (1-50)	CABRA, CATANDUNES	PB-GOODS	1,375,300	1-50	> Bid report for BAC on 2/17/22 > Bidding on 2/3/22 (3 bidders); ads on 1/12/22 > Pre-proc report presented on 12/28/21
1	SVN	5383027	S1-SJD22-001	SUPPLY AND DELIVERY OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50)	SAN JOSE	PB-GOODS	2,102,000	1-16	> Bid report for BAC on 2/17/22 > Bidding on 2/3/22 (3 bidders); ads on 1/12/22 > Pre-proc report presented on 12/28/21
1	NRA/RJD	5883032	S1-CTL22-001	SUPPLY AND DELIVERY OF VARIOUS STEEL POLES & LLINE HARDWARE AT CATANDUANES 69KV TRANSMISSION LINE AND SUBSTATION (1-20)	CATANDUANES	PB-GOODS	1,843,000	1-23	> Post-qua report presentation deferred on 2/11/22 > Post-qua on 1/27/22 > Bid report approved on 1/21/22 > Bidding on 1/18/22 (Lone bidder); ads on 12/23/21 > Pre-proc report approved on 12/14/21

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1	HRG	5883032	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	CATANDUANES	PB GOODS	1,300,000	1 LOT	> Pre-proc report presented/deferred on 12/17/21, 2/7/22
1	NRA	5883005	S1-PMG22-003	SUPPLY AND DELIVERY OF FAST MOVING SPARE PARTS FOR 126 UNITS LPW4/LPW2 12KW/6KW LISTER PETER GENSSETS AT MASBATE PRES MICRO GRID - 1-19	MASBATE PRES MINI GRID	PB GOODS	8,989,500	1-19	> Post-qua on 1/25/22 > Bid report approved on 1/18/22 > Bidding on 1/10/22 (1 bidder); ads on 12/17/21 > Pre-proc report approved on 12/16/21
1	NBC	5883031	S1-CDP22-001	SUPPLY, DELIVERY, AND INSTALLATION OF COLALPASIBEL/ CONTAINERIZED BUNKHOUSE FOR CALAGUAS DPP - 1 LOT	CALAGUAS	PB GOODS	1,219,000	1 LOT	> Post-qua report presented on 2/10/22 (parked) > Bid report approved on 1/17/22 > Bid evaluation on-going as of 1/12/22
1	NRA	5883025	S1-MRW22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU ENGINE, MODEL 12DK-32B OF MARINAWA DPP2 (1-27)	MARINAWA DPP2	PB GOODS	4,152,552	1-27	> Bid report on failure of bidding approved on 1/26/22 > Bid report on failure of bidding for BAC on 1/25/22 moved to 1/26/22 > Bidding on 1/24/22 (no bidder); posting on 12/24/21
1	NRA	5883033	S1-VDP22-001	SUPPLY, DELIVERY, INSTALLATION AND TESTING & COMM. OF AUTOMATIC CIRCUIT RECLOSER AT VIGA DPP (1-LOT)	VIGA	PB GOODS	2,000,000	1 LOT	> Pre-proc report approved on 2/15/22 > For pre-proc meeting as of 1/18/22 > With memo to EU (RAV-ETTatel) dated 12/27/21 re revision on bid docs (EU to specify if proprietary)
1	JCU/RJD	5883090	S1-CAT22-005	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS ENGINE UNDER BICOL OPERATIONS DIVISION (1-22)	CATANDUANES/MASBATE	PB GOODS	1,562,673.00	1-22	> Bidding (PB2) on 2/16/22 (No bidder); ads on 1/27/22 > Bid report approved on 1/21/22 > Bidding on 1/18/22 (no bidder); posting on 12/23/21 > Pre-proc report approved on 12/14/21
1	ASD	5883013	S1-BHP22-002	CONCRETING OF PATHWALK FROM FOREBAY TO DAM AT BALONGBONG HEPP	BALONGBONG, BATO,CATA	PB-GOODS	6,516,000.00	1	> Creation of TWG on-going
1	JSM	5883032	S1-CTL22-002	S/D/I OF COLLAPSIBLE/CONTAINERIZED BUNKER FOR CATANDUANES 69KV T/L & S/S	BALONGBONG, BATO,CATA	PB-GOODS	2,300,000.00	1	> Creation of TWG on-going
7	ASD	5883013	S1-BHP22-003	UPGRADING OF CONTROL, MONITORING AND PROTECTION SYSTEM INCLUDING MODIFICATION OF UNIT NO.2 900KW GENERATOR WITH	BALONGBONG, BATO,CATA	PB-GOODS	25,063,000.00	1	> Creation of TWG on-going
<b>MARINDUQUE AREAS</b>					<b>PB</b>	<b>11</b>	<b>38,867,938</b>		
1	JCU	5885103	S1-B2022-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 4x1.8MW DAIHATSU ENGINE, 6DK-32 OF PB 120 (1-8)	PB 120	PB GOODS	11,968,000	1-8	> Post-qua report (approved) presented on 2/2/22 > Bid report approved on 1/26/22 > Bidding on 1/21/22 (2 bidders); ads on 12/23/21
1	SVN	5181021	S1-CAS22-003	SUPPLY AND DELIVERY OF SPARE PARTS FOR CUMMINS GENSSETS - 275KW, 600KW AND 724KW - CASIGURAN DPP (1-20)	CASIGURAN DPP	PB GOODS	2,267,010	1-20	> Bidding on 2/3/22( 3 bidders); posting on 1/12/22 > Pre-proc report presented on 12/28/21

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1	JCU	5181011	S1-BAS22-001	SUPPLY AND DELIVERY OF SPARE PARTS FOR THE IMMEDIATE RESTORATION OF UNIT NO. 5 600KW <b>CUMMINS</b> ENGINE G/S OF BASCO DPP (1-	BASCO	PB GOODS	3,432,000	1-59	> Pre-proc report approved on 2/15/22 > Review by TWG of TOR on-going as of 1/18/22 > For pre-proc meeting as of 1/18/22
1	JCU/RJD	5882043	S1-BOA22-002	SUPPLY AND DELIVERY OF <b>MAN</b> -HND SPARE PARTS FOR BOAC DPP (1-9)	BOAC	PB GOODS	4,470,000	1-9	> Post-qua on-going > Bid opening report approved on 1/19/22 > Bidding on 1/12/22 (1 bidder); preproc 1/29/21; ads on
1	SVN	5181081	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)	CALAYAN	PB GOODS	1,550,000	1 LOT	> Pre-proc report approved on 2/15/22 > For consolidation per BAC instruction > Pre-proc report approved on 12/15/21
1	JCU	5181081	S1-CAY22-002	SUPPLY AND DELIVERY OF ROUTINARY MECHANICAL SPARE PARTS FOR 163KW <b>PERKINS</b> ENGINE G/S MODEL: 2006TG1, SN: 8B2736U87579V & 8B2736U87580V FOR CALAYAN DPP (1 LOT)	CALAYAN	PB GOODS	1,277,270	1 LOT	> Pre-proc report approved on 2/15/22 > Review by TWG of TOR on-going as of 1/18/22 > For pre-proc meeting as of 1/18/22
1	NRA	5882003	S1-MQN22-001	S/D OF CONSOLIDATED SECURITY PARTS OF CUMMINS GENERATING SETS KTA OF MQNL0D	MQNL0D	PB GOODS	3,232,000	18	> Bidding on 2/23/22; pre-bid on 2/10/22; ads on 2/3/22 (Note: with SBB No. 1 presented on 2/15/22) > Pre-proc report approved on 1/27/22
1	SVN/RJD	5882003	S1-MQN22-002	S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNL0D POWER PLANTS	MQNL0D	PB GOODS	5,340,000	12	> Bidding on 3/1/22; pre-bid on 2/15/22; ads on 2/6/22 > For posting of ITB as of 1/28/22 > Pre-proc report approved on 12/29/21
1	NRA	5883063	S1-JOM22-001	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW <b>CUMMINS</b> , MODEL M-C275 AND 275KW FG WILSON, MODEL: P300H-1	PATNANUN GAN & JOMALIG DPP	PB-GOODS	196,200	3	> Bidding on 2/23/22; ads on 2/3/22 ((Note: with SBB No. 1 presented on 2/15/22) > Pre-proc report approved on 1/27/22
1	NRA	5883073	S1-PAD22-001	S/D OF SPARE PARTS FOR 300KW CUMMINS MODEL: M-C375, 200KW <b>CUMMINS</b> , MODEL M-C275 AND 275KW FG WILSON, MODEL: P300H-1	PATNANUN GAN & JOMALIG DPP	PB-GOODS	3,987,410	38	> Bidding on 2/23/22; ads on 2/3/22 (Note: with SBB No. 1 presented on 2/15/22) > Pre-proc report approved on 1/27/22
1	NRA	5181071	S1-IDP22-002	S/D OF INTERMEDIATE OVERHAULING SPARE PARTS OF <b>FG WILSON</b> ENGINE OF ITBAYAT DPP	ITBAYAT DPP	PB-GOODS	1,148,048	19	> Bidding on 2/23/22; ads on 2/3/22 (Note: with SBB No. 1 presented on 2/15/22) > Pre-proc report approved on 1/27/22
<b>MINDORO AREAS</b>					<b>PB</b>	<b>21</b>	<b>140,819,378</b>		
1	JCU	5382009	S1-MRO22-002	SUPPLY AND DELIVERY OF PISTON ASSEMBLY & 2 OTHERS FOR 600KW/650KW <b>FG WILSON</b> GENSET ENGINE - MINDORO/ROMBLON OPERATIONS	MINDORO/R OMBLON	PB GOODS	15,350,000.00	1-3	> Post-qua report (approved) presented on 2/2/22 > Post-qua on 1/20/22 (PACKAGE 2 bid of Enginelink International Co. as the SCB
1	SVN	5382009	S1-MRO22-005	SUPPLY AND DELIVERY OF CIRCUIT BREAKER & 8 OTHERS FOR 163KW <b>PERKINS</b> GENSET ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-9	MINDORO/R OMBLON	PB GOODS	2,369,500.00	1-9	> Bid opening report presented on 2/3/22 > Bidding on 1/31/21; ads on 1/6/22 > Bid opening report presented on 12/28/21

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1	SVN	5803360	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	PB 106	PB GOODS	7,320,000.00	1-9	> Bid report presentation deferred on 2/7/22 > Bidding on 1/31/22; posting on 1/6/22 > Pre-proc report presented on 12/23/21
1	SVN	5803360	S1-B0622-003	SUPPLY AND DELIVERY OF NOZZLE DLF140UB559N27 FOR DAIHATSU ENGINE, 12DK-32B OF PB 106 - 1 ITEM	PB 106	PB GOODS	2,160,000.00	1	> Bid report approved on 2/7/22 (2 bidders - passed) > Bidding on 1/31/22; ads on 1/6/22 > Pre-proc report presented on 12/23/21
1	SVN	5384010	S1-OMS22-003	SUPPLY, DELIVERY & INSTALLATION OF STORM GUYING ON TYPE B STRUCTURES FOR ORIENTAL MINDORO 69KV T/L, ORIENTAL MINDORO	ORIENTAL MINDORO	PB GOODS	15,443,000.00	1	> Per BAC instruction - revision of TOR from Goods to Infra > Soft copy uploaded/received 11/5/21 > Pre-proc report presented on 12/28/21 (deferred)
1	NBC	5384010	S1-OMS22-004	CONSTRUCTION OF WAREHOUSE AND QUARTERS FOR CALAPAN SUBSTATION, ORIENTAL MINDORO	ORIENTAL MINDORO	PB INFRA	8,220,000.00	1	> 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
1	HRG	5803360	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 INCLD. HAULING OF REPLACEMENT CRANKSHAFT FROM PULANGLUPA DPP TO PB 106 - 1 LOT	PB 106	PB GOODS	7,000,000.00	1 LOT	> Bidding on 2/21/22; pre-bid on 2/8/22; ads on 1/29/22 > Pre-proc report approved on 1/21/22 > For presentation to BAC on Terms of Payment on 1/20/22 > Pre-proc report presented/deferred on 1/18/22 > Pre-proc report presented/deferred on 12/20/21 > Pre-proc report presented/deferred on 12/14/21
1	JCU/ RJD	5384010	S1-OMS22-007	SUPPLY AND DELIVERY OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV T/L & S/S (1-18)	ORIENTAL MINDORO	PB GOODS	3,046,000	1-18	> Post-qua report presentation deferred on 2/11/22 > Bid report approved on 1/21/22 > Bidding on 1/19/22 (1 bidder); ads on 12/23/21
1	JCU	5882033	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)	TINGLOY DPP	PB GOODS	7,908,300	1-106	> Bidding (PB2) on 2/28/22; pre-bid on 2/15/22; ads on 2/4/22 > Bid report (Failed bid) approved on 1/28/22 > Failed bidding (PB1) on 1/24/22 (no bidder); posting on
1	SVN	5884083	S1-BAP22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-	BANTON	PB GOODS	1,800,000	1-17	> Bid report approved on 2/7/22 (3 bidders - passed) > Bidding on 1/31/22; ads on 1/6/22 > Pre-proc report presented on 12/23/21
1	SVN	5884083	S1-BAP22-002	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAJOR OVERHAULING OF 2x163KW PERKINS ENGINE, 2006-TG1 OF BANTON DPP (1-	BANTON	PB GOODS	1,200,000	1-19	> Bidding on 1/31/22; ads on 1/6/22
1	SVN	5384010	S1-OMS22-001	SUPPLY, DELIVERY AND TEST OF THREE (3) PHASE RELAY TESTER FOR ORIENTAL MINDORO 60KV T/L & S/S/ 1 SET	ORIENTAL MINDORO	PB GOODS	2,000,000	1-2	> Bid report approved on 2/8/22 (1 bidder - passed) > Bidding on 2/3/22 (1 bidder); ads on 1/12/22 > Pre-proc report presented on 12/28/21
1	JCU	5382009	S1-MRO21-023	LEASE OF 17MW MODULAR DIESEL GENSETS FOR MINDORO ISLAND > TOTAL ABC: 88,792,000	MROD	PB-NP GOODS	13,518,399.00	1	> Failed bidding (NP) on 1/13/22 (no bidder); ads on 1/4/22 > NT Pre-proc report approved on 12/20/21 > Bidding (NP1) on 09-27-21 (17MW - Bansud 7MW; Plupa
1	NRA/ RJD	5884063	S1-SID22-001	S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS GENSET OF SIBUYAN DPP	SIBUYAN DPP	PB-GOODS	1,332,500	11	> Bidding on 2/28/22; pre-bid on 2/15/22; ads on 2/8/22 > Pre-proc report approved on 2/3/22 > For pre-proc meeting as of 1/18/22

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
1	NBC	5803360	S1-B0622-004	REHABILITATION OF MOORING FACILITY FOR POWER BARGE 106 AT ROMBLON, ROMBLON	ROMBLON PORT, ROMBLON, ROMBLON	PB-INFRA	4,744,000	1	> For TWG creation (Note: status updated on 1/12/22)
1	NBC	5882001	S1-LOD21-028	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)	MINUYAN	PB-GOODS	10,024,733	1	> Bidding on 2/16/22 (2 bidders); ads on 1/27/22 > Pre-proc report approved on 1/24/22 > For TWG creation (Note: status updated on 1/12/22)
1	NBC	5882003	S1-MQN21-027	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)	MINUYAN	PB-GOODS	21,003,173	1	> Bidding on 2/16/22; ads on 1/27/22 > Pre-proc report approved on 1/24/22 > For TWG creation (Note: status updated on 1/12/22)
1	NBC	5882001	S1-LOD21-027	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050 HO-OMR22-001	OM-SPUG	PB-GOODS	7,445,374	1	> Pre-proc meeting on 2/18/22
1	JCU	5882063	S1-LDP22-002	S/D OF MECHANICAL SPARE PARTS FOR CUMMINS GENSET OF LUBANG DPP	OCCIDENTAL MINDORO	PB-GOODS	3,354,400.00	14	> Creation of TWG on-going
1		5384012	S1-OCS22-002	SUPPLY AND DELIVERY OF CRIMPING TOOL HYDRAULIC AND SIX (6) OTHER ITEMS	OCCIDENTAL MINDORO S/S & 69KV TL	PB-GOODS	1,528,000.00	7	> Creation of TWG on-going
1	JCU/RJD	5381012	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	MINDORO S/S	PB-GOODS	4,052,000	23	> Received Original PR with CFA CY 2022 dtd. 2-21-22 > Returned to EU for revision of TOR
<b>PALAWAN AREAS</b>					<b>PB</b>	<b>8</b>	<b>98,085,274</b>		
1	SVN	5381009	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)	PALAWAN	PB-GOODS	2,221,000	1-20	> Bid report approved on 2/9/22 (bid failure) > Bidding on 2/8/22 (no bidder); posting on 1/12/22 > Pre-proc report presented on 12/23/21

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
1	JCU	5381009	S1-PWN22-002	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR <b>CUMMINS</b> DIESEL ENGINE FOR PALAWAN AREA (1-259)	PALAWAN	PB GOODS	23,330,185	1-259	> Bidding on moved from 2/8/22 from ; ads on 1/21/22 > For advertisement/posting of ITB as of 1/12/22 > Pre-proc report approved 1/4/22
1	JCU	5381009	S1-PWN22-004	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR 500KW <b>MAN CXZ</b> ENGINE FOR PALAWAN AREA (1-111)	PALAWAN	PB GOODS	5,385,827	1-111	> Bidding moved on 2/15/22 from 2/8/22; ads on 1/21/22 > For advertisement/posting of ITB as of 1/12/22 > Pre-proc report approved 1/4/22
1	SVN	5381009	S1-PWN22-005	SUPPLY AND DELIVERY OF CONSOLIDATED MECHANICAL SPARE PARTS FOR <b>F.G. WILSON</b> ENGINE FOR PALAWAN AREA (1-41)	PALAWAN	PB GOODS	2,699,194	1-41	> Bid report approved on 2/9/22 (bid failure) > Bidding on 2/3/22 (no bidder); ads on 1/12/22 > Pre-proc report presented on 12/23/21
1	ASD/ RJD	5383010	S1-SPS22-003	SUPPLY AND DELIVERY OF STEEL POLES FOR SOUTHERN PALAWAN SUBSTATION AND 69KV TRANSMISSION LINE - 80 PCS.	SOUTHERN PALAWAN	PB GOODS	7,212,450	1	> For TWG creation as of 1/18/22
1	NRA	5383010	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)	PALAWAN	PB GOODS	2,312,612	1-2	> Pre-proc report approved on 2/16/22 > For pre-proc meeting as of 1/18/22
1	NRA	5882013	S1-CUYO22-001	LEASE OF 1.5MW MODULAR DIESEL GENSETS FOR CUYO DPP	CUYO DPP	PB2 GOODS	38,166,000	1 LOT	> Bidding (PB2) on 2/16/22 (No bidder); ads on 1/26/22 > Bid evaluation report approved on 1/19/22 > Bid report preparation on-going as of 1/18/22 > Failed bidding (PB1) on 1/10/22 (no bidder); posting on
1	NRA	5882143	S1-SVD22-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS OF SAN VINCETE DPP	SPUG-LUZ-PALAWAN	PB-GOODS	16,758,006	1	> Pre-proc report presented (approved) on 2/10/22 > TWG creation on-going as of 1/28/22
<b>VISAYAS</b>					<b>PB</b>	<b>9</b>	<b>37,253,665</b>		
<b>EAST VISAYAS</b>					<b>PB</b>	<b>9</b>	<b>37,253,665</b>		
1	JCU/ RJD	5885033	S1-B0922-002	SUPPLY AND DELIVERY OF SPARE PARTS FOR 600KW CUMMINS (QST 30-G3, SN: 3728352) GENSET (1-10)	PB 109	PB GOODS	2,673,973.00	10	> Bid report (Failed bid) approved on 1/28/22 > Failed bidding (PB2) on 1/24/22 (no bidder); pre-bid on 1/10/22; ads on 1/1/22 > Bid opening report approved on 12/23/21 (Bid Failure)
1	SVN	6583005	S2-EVO22-001	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 163KW DALE PERKINS (2006TGI) GENSET (1-20)	EVOD	PB GOODS	4,195,440.00	20	> Post-qua on-going > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); ads on 12/1/21 > Pre-proc report approved on 11/25/21;

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1	SVN	6583005	S2-EVO22-002	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 192.5KW FG WILSON PERKINS (1606A-E93TAG4) GENSET (1-40)	EVOD	PB GOODS	5,293,252.00	40	> Post-qua on-going > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); ads on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
1	SVN	6583005	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)	EVOD	PB GOODS	1,694,000	3	> Post-qua on-going > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); ads on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
1	SVN	6583005	S2-EVO22-004	SUPPLY AND DELIVERY OF MECHANICAL PMS SPARE PARTS FOR 330KW CUMMINS (KTA19-G2) GENSET (1-16)	EVOD	PB GOODS	1,308,000	16	> Post-qua on-going > Bid report approved on 1/11/22 > Bidding on 12/22/21 (2 bidders); ads on 12/1/21 > Pre-proc report approved on 11/25/21; > Pre-proc on 11/17/21
1	NBC	6582005	S2-VOD21-013	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	VOD	PB GOODS	7,000,000	1	> Post-qua report approved on 1/31/22 > Post-qua on-going (Note: delay of post-qua due to typhoon Odette) > NT Bid report approved on 12/1/21 > Bidding on 11/26/21; pre-bid 11/18/21; > NT Bid post-qua report for BAC on 1/27/22 > NT Bid opening report approved on 1/19/22 > Bidding (NP) on 1/18/22; ads on 1/6/22 > NT-Pre Negotiating report presented on 12/29/21 > Received PR on 11/24/20 > Creation of TWG on-going
1	NBC	6582005	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	VOD	PB-NP GOODS	5,500,000	1	> NT Bid post-qua report for BAC on 1/27/22 > NT Bid opening report approved on 1/19/22 > Bidding (NP) on 1/18/22; ads on 1/6/22 > NT-Pre Negotiating report presented on 12/29/21 > Received PR on 11/24/20 > Creation of TWG on-going
1	JSM	5883033	S1-B0922-004	S/D OF OIL SPILL CONTAINMENT BOOM (OSCB) FOR PB 109	PB 109	PB-GOODS	1,500,000	1	> Creation of TWG on-going
1	NCRA	6583011	S2-MGA22-001	S/D/I/T/C OF 15KV AUTOMATIC CIRCUIT RECLOSER AND KILOWATT-HOUR DEMAND METERS FOR ALMAGRO MINI GRID DIESEL POWER PLANTS	ALMAGRO DPP	PB-GOODS	8,089,000	1	> Creation of TWG on-going
<b>WEST VISAYAS</b>					<b>PB</b>	<b>0</b>	<b>0</b>		
<b>MINDANAO</b>					<b>PB</b>	<b>46</b>	<b>145,189,109</b>		
<b>EAST MINDANAO</b>					<b>PB</b>	<b>13</b>	<b>29,644,480</b>		
1	NRA	6683016	S3-KDP22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS - 600KW CUMMINS ENGINE 41238156 AND s.o. No. SO66416 - KALAMANSIG DPP (1-14)	KALAMANSIG	PB GOODS	7,909,130	1-14	> Bidding on 2/23/22; pre-bid on 2/3/22; ads on 2/3/22 (Note: with SBB No. 1 presented on 2/15/22) > Pre-proc report approved on 1/27/22 > Pre-proc on 1/7/22 (Note: awaiting for revised TOR) as of

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1	NRA/ RJD	6681026	S3-DIN22-002	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW <b>CUMMINS</b> GENSET FOR DINAGAT DPP	DINAGAT DPP	PB- GOODS	2,640,000	1	> Bidding on 3/1/22; pre-bid on 2/15/22; ads on 2/6/22 > Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	SVN/ RJD	6681026	S3-DIN22-001	S/D OF ELCTRICAL SPARE PARTS FOR 1x1.5 MW <b>CUMMINS</b> GENSET FOR DINAGAT DPP	DINAGAT DPP	PB- GOODS	2,206,000	7	> Bidding on 3/1/22; pre-bid on 2/15/22; ads on 2/6/22 > Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	NRA	6683067	S3-PLM22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS ENGINE 260KW <b>DALE PERKINS</b> (2006-TAG) FOR PALIMBANG DPP	PALIMBANG	PB- GOODS	2,715,900	22	> Bidding on 2/23/22; pre-bid on 2/10/22; ads on 2/3/22 > Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	NRA	6683067	S3-PLM22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS ENGINE 272KW <b>CUMMINS</b> (NTA855-G1B, ENGINE NO. 41129381) FOR PALIMBANG DPP	PALIMBANG	PB- GOODS	1,158,200	14	> Bidding on 2/23/22; pre-bid on 2/10/22; ads on 2/3/22 > Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	NRA	6683067	S3-PLM22-004	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CALAMITY GENSET 192.5KW <b>FG WILSON</b> ENGINE (1603A-593TAG4, ENGINE: WU5529N3346570) FOR PALIMBANG DPP	PALIMBANG	PB- GOODS	1,036,600	18	> Bidding on 2/23/22; pre-bid on 2/10/22; ads on 2/3/22 > Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	NRA	6683067	S3-PLM22-005	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW <b>CUMMINS</b> ENGINE (6BTAA5.9-G2, ENGINE: 78333526) FOR PALIMBANG DPP	PALIMBANG	PB- GOODS	1,118,200	27	> Bidding on 2/23/22; pre-bid on 2/10/22; ads on 2/3/22 > Pre-proc report approved on 1/27/22 > Awaiting pre-proc report from TWG as of 1/18/22
1	HRG	6683016	S3-KDP22-006	SUPPLY AND DELIVERY OF VARIOUS GENERAL PLANT EQUIPMENT FOR KALAMANSIG (LEBAK) DPP (1-7)	KALAMANSI G	PB GOODS	1,110,000.00	1-7	> Bidding (PB2) on 2/23/22; pre-bid on 2/10/22; ads on 2/3/22 > Bid report (failure) approved on 1/26/22 > Bidding (PB1) on 1/18/22 (no bidder); posting on 12/22/21 > Pre-proc report approved on 12/14/21 > For TWG creation as of 1/18/22
1	HRG	6683026	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; 8B27396U84700U OF	SPUG-WES	PB- GOODS	2,852,800	1	> For TWG creation as of 1/18/22
1	HRG	6683026	S3-BLD22-007	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 163KW DALE PERKINS FOR BALUT DPP	SPUG-WES	PB- GOODS	1,156,500	32	> For TWG creation as of 1/18/22
1	HRG	6683026	S3-BLD22-008	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON FOR BALUT DPP	SPUG-WES	PB- GOODS	2,437,600	26	> For TWG creation as of 1/18/22
1	JCU/ RJD	6684016	S3-MMT22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE SUPPLIES (METERING) FOR SPUG MINDANAO DIESEL POWER PLANTS (1-3)	MOD	PB GOODS	1,960,000.00	1-3	> Post-qua on-going as of 1/31/22 > Bid report approved on 1/26/22 (from 1/25/22) > Bidding on 1/19/22 (1 bidder); posting on 12/23/21 > Pre-proc report approved on 12/14/21



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1	JCU/ RJD	6684016	S3-MMT22-001	SUPPLY, DELIVERY AND TEST OF DYTRONIC PORTABLE SINGEL PHASE ENERGY METER - MOD (1 LOT)	MOD	PB GOODS	1,343,550.00	1 LOT	> Bidding on 2/28/22 ;pre-bid on 2/15/22 ads on 2/6/22 > Pre-proc report approved on 1/26/22 > Received revised bidding documents on 12/7/21 > For TWG creation
<b>WEST MINDANAO</b>					<b>PB</b>	<b>33</b>	<b>115,544,629</b>	<b>36.00</b>	
1	JCU	6682076	S3-SIT22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 545KW KTA19-G6A <b>CUMMINS</b> GENSET SN: 41111739 - SITANGKAY DPP (1-3)	SITANGKAY	PB GOODS	245,000.00	1-3	> Post-qua report approved on 2/11/22 > Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); ads on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
1	JCU	6682116	S3-SIA22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> GENSET CTA38-G1; SN: S066416 - SIASI DPP (1-10)	SIASI	PB GOODS	1,714,000.00	1-10	> Post-qua report approved on 2/11/22 > Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); ads on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
1	JCU	6682106	S3-CTW22-004	SUPPLY AND DELIVERY OF SYNCHRONOUS AC GENERATOR FOR 600KW <b>CUMMINS</b> GENSET KTA38-G1 ENGINE NO. 41234734 - MAPUN DPP (1 UNIT)	MAPUN	PB GOODS	1,200,000.00	1	> Post-qua report approved on 2/11/22 > Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); ads on 12/16/21 > Pre-proc report approved on 12/6/21 > Memo order approved on 11/12/21
1	JCU	6682127	S3-SCL22-003	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> GENSET - SACOL DPP (1-6)	SACOL	PB GOODS	267,000.00	1-6	> Post-qua report approved on 2/11/22 > Bid report approved on 1/26/22 > Bidding on 1/11/22 (2 bidders); ads on 12/16/21
1	SVN	5885093	S3-B1922-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS PMS OF UNITSS 1-4 <b>DAIHATSU</b> 6DK-32 GENSETS - PB 119 (1-61)	PB 119	PB GOODS	19,847,252.00	1-61	> Bidding on 2/24/22; pre-bid on 2/08/22;ads on 1/22/22 > Pre-proc report approved on 12/22/21 > Pre-proc report presentation deferred on 12/7/21 > Memo order approved on 11/12/21
1	SVN	5885013	S3-B0822-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS OF <b>DAIHATSU</b> 6DK-32 GENSETS - PB 108 (1-26)	PB 108	PB GOODS	13,985,840.00	1-26	> Bidding on 2/24/22; pre-proc on 2/08/22;ads on 1/22/22 > For advertisement/posting of ITB as of 1/12/22 > Pre-proc report approved on 1/6/22 > Memo order approved on 11/12/21
1	SVN	6682026	S3-JOL22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR <b>DAIHATSU</b> 6DK-32 GENSETS - JOLO DPP (1-18)	JOLO	PB GOODS	12,318,520.00	1-18	> Bid opening report presented (approved) on 2/10/22 > Bidding on 2/3/22 (1 bidder - did not submit bid); ads on 1/12/22 > Memo order approved on 11/12/21 > Pre-proc report presented on 12/28/21

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1	SVN	6682086	S3-SIB22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - SIBUTU DPP (1-24)	SIBUTU	PB GOODS	6,223,955.00	1-24	> Bidding on 2/24/22; pre-bid 2/8/22; ads on 1/27/22 > Pre-proc report approved on 1/19/22 > Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
1	SVN	6682096	S3-WSD22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST SIMUNUL DPP (1-26)	WEST SIMUNUL	PB GOODS	2,259,500.00	1-26	> Bidding on 2/24/22; pre-bid on 2/8/22; ads on 1/27/22 > Pre-proc report approved on 1/19/22 > Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
1	SVN	6682106	S3-CTW22-001	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR PERKINS GENSETS - WEST MAPUN DPP (1-62)	MAPUN	PB GOODS	3,268,916.00	1-62	> Bidding on 2/24/22; pre-bid on 2/8/22; ads on 1/27/22 > Pre-proc report approved on 1/19/22 > Pre-proc report approved on 12/22/21 > Memo order approved on 11/12/21
1	SVN	5885093	S3-B1922-002	SUPPLY OF LABOR, TOOLS CONSUMABLES MATERIALS AND EQUIPMENT FOR ON-SITE RESTORATION OF UNIT 4 DAIHATSU 6DK-32 ENGINE - PB 119	PB 119	PB GOODS	5,588,380.00	1-62	> Bidding on 3/1/22; pre-bid on 2/15/22; ads on 2/6/22 > Pre-proc report approved on 1/21/22 > Returned to EU for clarification of terms of payment > Pre-proc report approved on 12/17/21 > Memo order approved on 11/12/21
1	SVN	6683071	S3-PIP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 100KW PERKINS ENGINE OF PILAS DPP (2PRs)	PILAS DPP	PB GOODS	1,363,700.00	33	> Post-qua on-going as of 2/9/22 > Bid report approved on 2/7/22 (2 bidders - passed) > Bidding on 1/31/22; posting 1/6/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	SVN	6682226	S3-MAN22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW FG WILSON GENERATOR SET FOR MANUK MANGKAW DPP (2PRs)	MANUK MANGKAW DPP	PB GOODS	519,000.00	5PC	> Post-qua on-going as of 2/9/22 > Bid report approved on 2/7/22 (2 bidders - passed) > Bidding on 1/31/22; ads 1/6/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	SVN	6682016	S3-BAI22-002	S/D OF VARIOUS ELECTRICAL SPARE PARTS FOR MAN DIESEL 6L21/31 GENERATOR SETS OF BASILAN DPP	BASILAN DPP	PB GOODS	5,955,000.00	6SET	> 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

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
1	JCU	6682126	S3-PPP22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS GENERATOR SET FOR PANGUTARAN DPP(4PRs)	PANGUTARAN DPP	PB GOODS	1,386,185.00	14 PC	> Bidding on 2/28/22; pre-bid on 2/15/22; ads on 2/6/22 > Bid report (Failed bid) approved on 1/28/22 > Failed bidding on 1/27/22; (no bidder) ads on 1/1/22; pre-bid on 1/10/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	JCU	6682128	S3-TAU22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS GENSET OF TANDUBANAK DPP(4PRs)	TANDUBANAK DPP	PB GOODS	2,791,900.00	26PC	> Bidding on 2/28/22; pre-bid on 2/15/22 ads on 2/6/22 > Bid report (Failed bid) approved on 1/28/22 > Failed bidding on 1/27/22; (no bidder) ads on 1/1/22; pre-bid on 1/10/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	JCU	6682216	S3-BAD22-001	S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS GENSET OF BALIMBING DPP(4PRs)	BALIMBING DPP	PB GOODS	982,800.00	15PC	> Bidding on 2/28/22; pre-bid on 2/15/22 ads on 2/6/22 > Bid report (Failed bid) approved on 1/28/22 > Failed bidding on 1/27/22; (no bidder) ads on 1/1/22; pre-bid on 1/10/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	JCU	6682127	S3-SCL22-002	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY GENSET OF SACOL DPP(4PRs)	SACOL DPP	PB GOODS	2,177,000.00	39PC	> Bidding on 2/28/22; pre-bid on 2/15/22 ads on 2/6/22 > Bid report (Failed bid) approved on 1/28/22 > Failed bidding on 1/27/22; (no bidder) ads on 1/1/22; pre-bid on 1/10/22 > Pre-proc report approved on 12/20/21 > Received PR on 11/8/21 > Received at IPMS
1	JCU	6682116	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) 3. Basilan DPP - 1.0 MW; ABC: 12,156,880.00	SIASI	PB GOODS	5,139,400	1-85	> Pre-proc report approved on 1/26/22 > Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21
1	JCU	6682106	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	MAPUN	PB GOODS	2,036,633	1-34	> Pre-proc report approved on 1/26/22 > Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
1	JCU	6682016	S3-BAI22-001	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR <b>MAN CXZ</b> ENGINE FOR WMOD PLANTS <b>(TOTAL ABC: 19,332,913.00)</b> 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	BASILAN	PB GOODS	12,156,880	1-41	> Pre-proc report approved on 1/26/22 > Clarification on technical specs on-going as of 1/12/22 > Pre-proc report presented on 12/28/21
1	SVN	6682076	S3-SIT22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS <b>(TOTAL ABC: 2,165,315.00)</b> 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)	SITANGKAI	PB GOODS	666,000	1-3	> Bidding on 2/24/22; pre-bid on 2/8/22; ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22
1	SVN	6682076	S3-PPP22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS <b>(TOTAL ABC: 2,165,315.00)</b> 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)	PANGUTARAN	PB GOODS	409,315	1-3	> Bidding on 2/24/22; pre-bid on 2/8/22; ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22
1	SVN	6682076	S3-BAD22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS <b>(TOTAL ABC: 2,165,315.00)</b> 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)	BALIMBING	PB GOODS	730,000	1-6	> Bidding on 2/24/22; pre-bid on 2/8/22; ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22
1	SVN	6682076	S3-WSD22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>PERKINS</b> ENGINE OF SPUG-WMOD PLANTS <b>(TOTAL ABC: 2,165,315.00)</b> 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)	BALIMBING	PB GOODS	360,000	1-4	> Bidding on 2/24/22; pre-proc 2/8/22; ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21 (Note: to be reported again to BAC) as of 1/12/22

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
1	SVN	6682129	S3-PDM22-001	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHA</b> ENGINE OF SPUG-WMOD PLANTS ( <b>TOTAL ABC: 3,081,313.00</b> ) 1. Pandami DPP - 150KW; ABC: 988,600.00 (1-11) 2. Languyan DPP - 200KW; ABC: 2,081,313.00 (1-59)	PANDAMI	PB GOODS	988,600	1-11	> Bidding on 3/1/22; pre-bid on 2/15/22; ads on 2/6/22 > With revision on quantity and ABC > Under pre-proc as of 1/12/22
1	SVN	6682130	S3-LGY22-001	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHA</b> ENGINE OF SPUG-WMOD PLANTS ( <b>TOTAL ABC: 3,081,313.00</b> ) 1. Pandami DPP - 150KW; ABC: 988,600.00 (1-11) 2. Languyan DPP - 200KW; ABC: 2,081,313.00 (1-59)	LANGUYAN	PB GOODS	2,081,313	1-59	> Bidding on 3/1/22; pre-bid on 2/15/22; ads on 2/6/22 > Pre-proc report approved on 1/28/22 > With revision on quantity and ABC > Under pre-proc as of 1/12/22
1	SVN	6682129	S3-PDM22-003	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHA</b> ENGINE OF SPUG-WMOD PLANTS ( <b>TOTAL ABC: 2,931,940.00</b> ) 1. Pandami DPP - 150KW; ABC: 822,600.00 (1-17) 2. Languyan DPP - 200KW; ABC: 2,109,340.00 (1-21)	PANDAMI	PB GOODS	822,600	1-17	> Bidding on 2/24/22; pre-bid on 2/8/22; ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21
1	SVN	6682130	S3-LGY22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>WEICHA</b> ENGINE OF SPUG-WMOD PLANTS ( <b>TOTAL ABC: 2,931,940.00</b> ) 1. Pandami DPP - 150KW; ABC: 822,600.00 (1-21) 2. Languyan DPP - 200KW; ABC: 2,109,340.00 (1-21)	LANGUYAN	PB GOODS	2,109,340	1-21	> Bidding on 2/24/22; pre-bid on 2/8/22; ads on 1/22/22 > Pre-proc report approved on 1/13/22 > Pre-proc report presented on 12/28/21
1	JCU	6682076	S3-SIT22-001	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS ( <b>TOTAL ABC: 5,950,600.00</b> ) 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:	SITANGKAI	PB GOODS	2,290,900	1-18	> Bid report approved on 2/11/22 > Bidding on 2/3/22 (2 bidders); ads on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
1	JCU	6682128	S3-TAU22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS ( <b>TOTAL ABC: 5,950,600.00</b> ) 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:	TANDUBAN AK	PB GOODS	443,800	1-18	> Bid report approved on 2/11/22 > Bidding on 2/3/22 (2 bidders); ads on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
1	JCU	6682096	S3-WSD22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS ( <b>TOTAL ABC: 5,950,600.00</b> ) 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:	WEST SIMUNUL	PB GOODS	1,092,500	1-10	> Bid report approved on 2/11/22 > Bidding on 2/3/22 (2 bidders); ads on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
1	JCU	6682106	S3-CTW22-002	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR <b>CUMMINS</b> ENGINE OF SPUG-WMOD PLANTS ( <b>TOTAL ABC: 5,950,600.00</b> ) 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:	CAGAYAN DE TAWI TAWI	PB GOODS	2,123,400	1-16	> Bid report approved on 2/11/22 > Bidding on 2/3/22 (2 bidders); ads on 1/13/22 (Note: with SBB-1) > Pre-proc report approved on 12/20/21
<b>OFFICE OF THE PRESIDENT</b>					<b>PB</b>	<b>1</b>	<b>1,118,348</b>		
1	NBC	4306028	MG-WMG22-001	TWO (2) Year Supply of Janitorial Services for various Offices in Manila, Bulacan areas and Watershed Mingen Office & Central Nursery (8PRs) HO-TFM22-050 HO-OMR22-001	MIN-WMD	PB-GOODS	1,118,348.25	1	> Pre-proc meeting on 2/18/22
<b>RESOURCE MANAGEMENT SERVICES</b>					<b>PB</b>	<b>1</b>	<b>5,900,000</b>		
1		5353002	HO-GRF21-001	REPLACEMENT OF FIRE DETECTION AND ALARM SYSTEM; AND INSTALLATION OF FIRE SUPPRESSION, SPRINKLER AND PAGING SYSTEMS FOR ILIJAN NATURAL GAS RECEIVING FACILITY (INGRF)	ILIJAN GAS PIPELINE -OM	PB-GOODS	5,900,000.00	1	> For TWG creation

<b>WORLD BANK FUNDED ASEP PROJECT</b>									
NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
1	JCU		PH-NPC-212201 GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LUZON ELECTRIC COOPERATIVE		PB GOODS			> Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21 > Pre-proc report presented on 3/10/21 > Bid Bulletin No. 1 presented on 3/11/21 > Justification for Direct Contracting with concerened Ecs presented on 4/16/21 > Bid Bulletin No. 4 presented on 4/28/21 > Bid Bulletin No. 5 presented on 5/6/21
1	JCU		PH-NPC-212202 GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR VISAYAS ELECTRIC COOPERATIVE		PB GOODS			> Received on 3/4/21 > Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21 > Pre-proc report presented on 3/10/21 > Bid Bulletin No. 1 presented on 3/11/21 Justification for Direct Contracting with concerened Ecs presented on 4/16/21 > Bid Bulletin No. 4 presented on 4/28/21

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NO.	Buyer	CC NOS.	PR Nos.	Description	Location	MOP	ABC (Php)	ITEM	Remarks
1	JCU		PH-NPC-212203 GO-RFB	DESIGN, PLANNING, ENGINEERINGM PROCUREMENT (MANUFACTURING/SUPPLY), CONSTRUCTION/ERECTION, TESTING, COMMISSIONING AND ONE (1) YEAR OPERATION & MAINTENANCE OF 2x1.0 MWP GRID TIED SOLAR FARM FOR MINDANAO ELECTRIC COOPERATIVE		PB GOODS			<ul style="list-style-type: none"> <li>&gt; Received on 3/4/21</li> <li>&gt; Bidding on 4/14/21; pre-bid on 3/17/21; ads on 3/8/21</li> <li>&gt; Pre-proc report presented on 3/10/21</li> <li>&gt; Bid Bulletin No. 1 presented on 3/11/21</li> <li>&gt; Justification for Direct Contracting with concerened Ecs presented on 4/16/21</li> <li>&gt; Bid Bulletin No. 4 presented on 4/28/21</li> <li>&gt; Bid Bulletin No. 5 presented ib 5/6/21</li> </ul>
1	JCU		PH-NPC162244- GO-RFB	SUPPLY,DELIVERY AND INSTALLATION OF PILOT PRE-PAID ELECTROCOTY METERING SYSTEM		PB GOODS			<ul style="list-style-type: none"> <li>&gt; Received PR on 11/16/21</li> <li>&gt; Pre-proc report approved on 11/25/21</li> </ul>
1			PH-NPC-259132- CS-CQS	SHS INSTALLATION VERIFICATION SERVICES					<ul style="list-style-type: none"> <li>&gt; Pre-proc report presented on 12/23/21</li> </ul>