

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 30 August 2022**

| No. | Buyer | PRs | FG | Description | # OF PR/ MOP | ABC (Php) | Remarks |
|---|-------------|---------------|-----|--|--------------------|----------------------|---|
| PUBLIC BIDDING | | | | | | | |
| GRAND TOTAL | | | | | 143 | 1,769,192,312 | |
| ADMINISTRATION AND FINANCE GROUP | | | | | 9 | 162,845,345 | |
| 1 | NRA | HO-CBM22-001 | AFG | SUPPLY & DELIVERY OF VARIOUS MEDICINES FOR NPC HEAD OFFICE CLINIC | PB GOODS | 4,340,465 | > Post-qua on 8/17 & 18/22 > Bid report approved on 8/9/22 |
| 2 | NRA | HO-TFM22-079 | AFG | RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT 1 LOT | PB- INFRA | 49,175,400 | > Original PR retrieved by EU > Awaiting revised TOR as instructed by the BAC |
| 3 | JCU | HO-FMG22-003b | AFG | S/D OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS AND BARGES FOR CY 2022 | PB- GOODS | 14,642,686 | > Bidding on 8/24/22; pre-bid on 8/12/22; ads on 8/5/22 |
| 2 | NRA | HO-TFM22-085 | AFG | SECURITY SERVICES FOR NPC GUEST HOUSE, BOTOCAN, LAGUNA | PB GOODS | 569,397 | > Pre-proc report presented on 7/11/22 (Note: BAC instruction - TWG to present to MANCOM; MOP of NP-SVP instead of PB) |
| 3 | CDM/ JCU | HO-TFM22-087 | AFG | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 7,166,986 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| 4 | JCU | PR-ICH | CAG | ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER & ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES & INSTALLATIONS | PB GOODS | 12,530,734 | > With approved BAC Resolution re contract extension dated 7/26/22 |
| 5 | SVN | HO-TFM22-086 | AFG | S/D OF VARIOUS MOTOR VEHICLES IN FIVE (5) PACKAGES FOR NPC-HO | PB- GOODS | 29,600,000 | > Pre-proc report approved on 8/23/22 |
| 6 | NRA | HO-TSD22-001 | AFG | SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR NPC H.O., PORT AREA, RECORD & TRAINING CENTER, MINUYAN, BULACAN | PB GOODS | 32,711,077 | > Bidding on 8/30/22; pre-bid on 8/18/22; ads on 8/11/22 |
| 6 | HRG | HO-TFM22-091 | AFG | S/D/I/T/C OF 1x600 KW STANDBY POWER (OPEN TYPE) DIESEL GENERATOR SET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR NPC HEAD OFFICE | PB- GOODS | 12,108,600 | > With memo from APJ to RBB re request for rebidding |
| CORPORATE AFFAIRS GROUP | | | | | 12 | 37,388,886 | |
| 1 | NRA | HO-SBP22-003 | CAG | CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY | PB- CONSULTANCY | 1,674,654 | > Post-qua report approved on 8/9/22 (SCRB) |
| 2 | RJD | HO-WMD22-001 | CAG | SUPPLY, DEL., INSTALL., CONFIG., TRAINING & TECH. SUPPORT ON DEV. OF GEOGRAPHICAL INFO. SYSTEM (gis) PLATFORM FOR NPC WMD | PB- GOODS | 2,610,000 | > Post-qua on 7/21/22 (on-going) > Bid report approved on 7/12/22 (SCB) |
| 3 | NRA | HO-IST22-008 | CAG | SUPPLY, DEL., INSTALL., CONFIGURATION & TEST OF SECURE ENTERPRISE WIRELESS NETWORK | PB GOODS | 6,910,000 | > SBB# 1 dated 7/15/22 re postponement until further notice approved on 7/15/22 (Note: BAC instruction - to review the delivery period) |
| 4 | NRA | HO-CCD22-001 | CAG | CONCEPT, DESIGN PHOTOGRAPHY, LAYOUT, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2023 NPC WALL & DESK CALENDAR | PB GOODS | 2,386,340 | > Post-qua report approved on 8/25/22 (SCRB) |
| 5 | CDM/ JCU | HO-CWA22-005 | CAG | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 2,155,585 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| 6 | CDM/ JCU | HO-MWA22-007 | CAG | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 3,189,438 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| 7 | CDM/ JCU | HO-TWT22-001 | CAG | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 1,769,604 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| 8 | CDM/ JCU | HO-BBW22-012 | CAG | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 1,041,266 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |

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|-----|-------------|--------------|-----|--|-----------------|--------------|--|
| 9 | CDM/ JCU | HO-PWA22-003 | CAG | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 1,136,333 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| 10 | CDM/ JCU | HO-LAR22-009 | CAG | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 1,695,629 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| 11 | CDM/ JCU | HO-MAG22-001 | CAG | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 467,627 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| 12 | CDM/ JCU | HO-UAR22-007 | CAG | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFI CES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 952,410 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| 13 | NRA | HO-IST22-009 | CAG | S/D/I CONFIGURATION AND TESTING OF WIDE AREA NETWORK | PB | 6,500,000.00 | > Pre-proc meeting on 8/17/22 > Received approved WO pn 8/5/22 |
| 14 | NRA | HO-IST22-010 | CAG | SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMM. OF UNINTERRIPTIBLE POWER SUPPLY (WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV & UPS) | PB GOODS | 4,900,000.00 | > Received justification on 8/30/22 > Pre-proc meeting on 8/17/22 |

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|-----------------------------------|-------|--------------|---------------------|---|-----------------|--------------------|---|
| MINDANAO GENERATION | | | | | 12 | 381,650,000 | |
| MINGEN HO | | | | | 0 | - | |
| AGUS 1&2 | | | | | 3 | 81,000,000 | |
| 1 | RJD | MA-A2H22-001 | MINGEN- AGUS 1&2 | SUPPLY AND DELIVER OF 3 SEGMENTS, 13.8KV GENERATOR BUS BAR - AGUS 1 HEPP, LANA DEL SUR | PB- GOODS | 15,000,000 | > Post-qua report approved on 8/10/22 (Bidder-post-disqualified; for rebidding) |
| 2 | HRG | MA-A2M22-001 | MINGEN- AGUS 1&2 | SUPPLY OF LABOR, MATERIALS, TOOLS/EQUIPMENT FOR THE REHAB./REPAIR OF POWER INTAKE SERVICE GATES OF AGUS 1 HEPP, LANA DEL SUR | PB- GOODS | 29,000,000 | > Bidding 8/31/22 - 2 bidders |
| 4 | HRG | MA-A2M22-002 | MINGEN | UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 2 AT AGUS 2 HEP PLANT | PB- GOODS | 37,000,000 | > Post-qua report presentation deferred on 8/25/22 > Post-qua report presentation deferred on 8/18/22 > Bid report approved on 8/3/22 (SCB) |
| AGUS 4&5 | | | | | 3 | 64,500,000 | |
| 2 | HRG | MG-A5C22-034 | MINGEN | SUPPLY OF LABOR, TOOLS, MATS., & EQUIPT. FO FABRICATION OF 1 SET STAINLESS STEEL DRAFT TUBE THROAT FOR UNIT 1 OF AGUS 4 HEP, LANA DEL NORTE | PB GOODS | 25,000,000 | > Bid report approved on 8/10/22 (SCB) - post-qua on-going > Bidding on 7/27/22 (2 bidders) |
| 3 | HRG | MG-A5C22-004 | MINGEN | SUPPLY AND DELIVERY OF 1 SET OF GENERATOR SLIP RING AND CARBON BRUSH & HOLDER FOR AGUS 5 HEP, LANA DEL NORTE | PB GOODS | 19,500,000 | > Post-qua report approved on 8/23/22 (SCRB) |
| 4 | HRG | MG-A5C22-026 | MINGEN | S/D OF 1 SET OF GOVERNOR OIL PUMP WITH ELECTRIC MOTOR FOR AGUS 4 HEP, ILIGAN CITY | PB GOODS | 20,000,000 | > Bidding on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22 |
| AGUS 6&7 | | | | | 2 | 50,150,000 | |
| 1 | HRG | MG-A7M22-042 | MINGEN | SUPPLY, DEL., INSTALL., TEST & COMM. OF UNIT 1 EXCITATION SYSTEM AT AGUS 7 HEP, LANA DEL NORTE | PB GOODS | 35,800,000 | > Bidding on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22 |
| 2 | HRG | MG-A7C22-001 | MINGEN | SUPPLY/FABRICATION, TEST AND DELIVERY OF ONE (1) ASEMBLY OF LOWER THRUST BEARING OIL COOLER FOR AGUS 6 HEP UNIT 4 | PB | 14,350,000.00 | > For TWG Creation |
| PULANGI | | | | | 4 | 186,000,000 | |
| 1 | HRG | MG-PLM21-106 | MINGEN- PULANGI | SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT | PB GOODS | 130,000,000.00 | > 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 |
| 2 | HRG | MG-PLM22-061 | MINGEN | SUPPLY OF LABOR, TOOLS, EQUIPT., MATS., TECH. EXPERTISE & SUPERVISION FOR ON-LINE PCB TREATMENT OF TWO (2) 31.5mva POWER TRANSFORMER OF PULANGI IV HEP | PB GOODS | 19,000,000 | > Bidding on 8/30/22; pre-bid on 8/18/22; ads on 8/11/22 (Lone bidder) |
| 3 | ASD | MG-PAT22-001 | MINGEN | SUPPLY AND DELIVERY OF ONE (1) SET HEAT EXCHANGER FOR THRUST BEARING IN PULANGI IV HEP | PB | 12,000,000.00 | > Pre-proc report approved on 8/17/22 |
| 4 | HRG | MG-PLM22-016 | MINGEN | SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF GENERATOR ISOLATION BREAKER FOR UNIT NO. 3 OF PULANGI IV HEPP | PB | 25,000,000.00 | > For TWG Creation |
| POWER ENGINEERING SERVICES | | | | | 33 | 877,602,094 | |
| PES-OPD | | | | | 10 | 258,426,008 | |

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|-----------------|-------------|----------------------------|--------------|--|-----------------|-------------------|---|
| 1 | CDM/ JCU | SO-OPD21-009 | PES - OPD | S/D/I/T&C OF 4 UNITS OF D/G FOR SIBOLO DPP & GUIWANON DPP IN WESTERN VISAYAS INCL. ASSO. ELECT. EQUIPT. UNDER PACKAGE 31 | PB2 GOODS | 18,807,960.00 | > Bid report approved on 8/10/22 (Bid failure: for return to EU for review of specs/ABC) |
| 2 | SVN | SO-OPD21-011 | PES - OPD | S/D/I/T&C OF 2X50KW FOR BAGONGON DPP & 2X20KW FOR BULUAN DPP MOD D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20C | PB2 GOODS | 15,891,700.00 | > Bid report approved on 8/8/22 (SCB - for post-qua)) > Bidding (PB4) on 7/29/22 (Lone bidder) |
| 3 | NRA | SO-OPD22-001 | PES - OPD | S/D/I/T/C OF 2x50 KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR MOLOCABOC DPP | PB GOODS | 22,612,496 | > Bidding (PB3) on 8/16/22 - lone bidder |
| 4 | JCU/ CDM | SO-OPD21-008 | PES - OPD | SARO-2022 - S/D/I/T&C OF 3 X 600KW DIESEL G/S FOR PB 113 INCLD. ASSO. ELECT. EQUIP. VIS21Z1232SE | PB GOODS | 67,480,000.00 | > MANCOM pres materials deferred on 8/25/22 |
| 5 | HRG | SO-OPD22-007 | PES - OPD | SARO-2022 - S/D/I/T & COMM. OF 1x120KW & 2x90KW MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. FOR TAGUBANHAN DPP | PB GOODS | 16,630,952 | > Bid evaluation on-going > Bidding on 8/31/22 - Lone bidder |
| 6 | HRG | SO-OPD22-010 | PES - OPD | S/D/I/T/C OF 2x100KW (FOR COSTA RICA DPP) AND 1x60KW (FOR LUNANG DPP) MODULAR DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 20-A | | 17,729,200 | > For mandatory review of ABC and specs. by EU > Bid report approved on 6/6/22 (Bid failure) |
| 7 | HRG | SO-OPD22-008 | PES - OPD | SARO-2022 - S/D/I/T/C OF 6 UNITS MODULAR DIESEL G/S FOR BILANGBILANGAN & PANGAPASAN DPPS INCLD. ASSO. ELECT. EQUIPT. - PROVINCE OF BOHOL UNDER PACKAGE 33 - 1 LOT | PB GOODS | 22,746,900 | > Bid docs pulled-out by DDD (RM Cadsawan) on 8/3/22 for revisions (Note: SBBs for incorporation in the BD) > Received original bid docs from EU on 7/29/22 per DTF dated 7/28/22 > 2nd Pre-proc report approved on 7/18/22 |
| 8 | ASD | SO-OPD22-006 | PES - OPD | RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO. OBRERO, ILOILO CITY | PB- INFRA | 22,988,000 | > Bid report approved on 7/19/22 (LCB) > Bidding (PB3) on 7/13/22; ads on 6/24/22 (2 bidders) |
| 9 | HRG | SO-OPD22-016 | PES | SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW & 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR HAMBONGAN AND MOCABOC DPP UNDER PACKAGE 34 | PB GOODS | 32,203,000 | > Revision of bid docs on-going as of 8/2/22 > PPMP data backup uploaded on 6/16/22 |
| 10 | RJD | SO-OPD22-017 | PES | SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. & bop FOR HILOTONGAN DOO UNDER ELECT. OF NEW AREAS IN CEBU | PB GOODS | 21,335,800 | > Bidding on 9/8/22; prebid on 8/25/22; ads on 8/18/22 |
| PES-PMD | | | | | 3 | 53,140,800 | |
| 1 | RJD | TEP HO-PMD22-008 | PES-PMD | SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x100KW & 2x100KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. & BOP OF NEW AREA IN BUCUTUA IS., BANGUINGUI, SULU | PB GOODS | 26,561,000 | > Post-qua report approved on 8/25/22 (NR; post-disqualified; for post-qua of next LCB) |
| 2 | RJD | TEP HO-PMD22-009 | PES-PMD | SUPPLY, DEL., INSTALL., TEST & COMM. OF 2x60KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIPT. AND BOP OF NEW AREA IN BULAN IS., BANGUINGUI, SULU | PB GOODS | 23,507,800 | > Post-qua on 8/18/22 > Post-qua report approved on 8/2/22 (LCB - post-disqualified due to non participation during post-qualification; for post-qua of next LCB) |
| 3 | NRA | TEP HO-PMD22-005 | PES-PMD | S/D/I/T/C OF NATIONWIDE INTENSIFICATION OF HOUSEHOLS ELECT. (NIHE) FOR SAMAR AREAS (ILIJAN DPP, TAKUT DPP & LUBUCAN DPP) | PB GOODS | 3,072,000 | > With request memo for EU re: copy of TOR > Bid report approved on 5/27/22 (Bid failure) |
| PES-DRWD | | | | | - | - | |
| PES-OVP | | | | | 3 | 8,216,000 | |

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|----------------------|-------------|--------------|-----------|---|-----------------|--------------------|--|
| 1 | JCU | HO-PES21-001 | PES - OVP | WIND MONITORING TOWER | PB GOODS | 7,056,000.00 | > Facilitator made verbal follow-up with EU > Awaiting revised TOR/changes in ABC from EU as discussed during BAC meeting per memo dated 5/2/22 |
| 2 | RJD | HO-PES22-009 | PES | S/D OF DOCUMENT SCANNER AND LOCAL AREA NETWORK HARDWARE COMPONENT STORAGE FOR OVP-POWER ENGINEERING SERVICES GROUP | PB | 1,160,000 | > Bid report approved on 8/17/22 (SCB - post-qua on-going) > Bidding on 8/10/22 |
| PES-FFWSD | | | | | 1 | 483,385 | |
| 1 | CDM/ JCU | HO-FFW22-015 | PES | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 483,385 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| PES-CLUSTER A | | | | | 3 | 57,436,340 | |
| 1 | SVN | HO-PIG21-019 | PES-A | SARO-2021 - S/D/I/T&C OF 1X100KW (FOR DANCALAN DPP) AND 1X100KW (FOR MALAKING ILOG DPP) MODULAR DIESEL GENSETS AND ASSO. ELECT. EQUIP. UNDER PACKAGE 13-A - MASBATE | PB GOODS | 13,956,855.00 | > Bidding (PB4) on 8/31/22 - Lone bidder |
| 2 | SVN | HO-PIG21-021 | PES-A | S/D/I/T&C OF 2X150KW DIESEL G/S, AUXILIARIES & ASSO. ELECT. EQUIP. INCLUD RELOCATION WORKS FOR GILOTONGAN DPP - MASBATE | PB GOODS | 25,189,685.00 | > With request for extension of post-qua - approved on 8/22/22 (from 8/18/22 to 8/26/22) > Bid report approved on 8/8/22 (LCB; for post-qua) |
| 2 | NRA | HO-PIG21-008 | PES-A | S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS (RJD) | PB-NP GOODS | 6,289,800 | > Preparation of pre-proc report on-going |
| 3 | RJD | HO-PIG22-014 | PES | SUPPLY AND ERECTION/INSTALLATION OF TAP-USON 69KV TRANSMISSION LINE PROJECT | PB | 12,000,000.00 | > Pre-proc meeting on 8/18/22 > Approved WO submitted on 8/3/22 |
| PES-CLUSTER B | | | | | 7 | 184,643,988 | |
| 1 | SVN | HO-PIB21-013 | PES-B | S/D/I/T&C OF 1X100KW AND 1X150KW MODULAR DIESEL GENSETS & ASSO. ELECT. EQUIP. FOR MINABEL DPP AND BALATUBAT DPP UNDER PACKAGE 12 | PB GOODS | 21,827,400 | > Post-qua report approved on 8/15/22 (SCRB) |
| 2 | HRG | HO-PIB22-004 | PES-B | SARO-2022 - SUPPLY, DEL., INSTALL., TEST & COMM. OF 1x100KW (PENA DPP) AND 2x100KW (CHICO) DIESEL G/S & ASSO. ELECT. EQUIPMT. - MASBATE, PACKAGE 14-B | PB GOODS | 18,106,900 | > Post-qua report approved on 8/18/22 (LCRB) |
| 3 | ASD | HO-PIB22-002 | PES-B | CONST. OF ADDTL. BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOC MARINDUQUE | PB GOODS | 5,466,000 | > NT preparation on-going > For NP-2 after Failed bidding |
| 4 | HRG | HO-PIB22-003 | PES-B | SUPPLY, DEL., INSTALL., TEST OF FOST FOR PTANANUNGAN, PALANAN & JOMALIG DPPs INCLD. CONST. OF ASSO. FACILITIES - ISABELA & QUEZON PROVINCE, PACKAGE 1 | PB GOODS | 14,497,000 | > Received revised bid docs on 8/25/22 > Memo from EU re request for re-processing of requirements dated 8/12/22 discusse/approved on 8/17/22 |
| 5 | HRG | HO-PIB22-006 | PES-OVP | S/D/I/T/C OF 2x100KW (FOR GUIN-AWAYAN DPP) & 2x80KW (FOR NABUCTOT DP) DIESEL G/S & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A | PB GOODS | 21,342,040 | > Refer bid docs. to EU for realignment of budget > Bid report approved on 5/30/22 (Bid failure) |
| 6 | HRG | HO-PIB22-010 | PES | SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR MABABANGBAYBAY DPP (mike-5728) | PB GOODS | 7,065,000 | > Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding) |
| 7 | HRG | HO-PIB22-011 | PES | DESIGN, SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS), CULASI, PALANAN, ISABELA | PB GOODS | 46,862,200 | > Bidding on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22 |

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|----------------------|-------------|---|---------------|---|----------------|---------------------|---|
| 8 | HRG | HO-PIB22-018 | PES | SARO 2022 - SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMM. OF 2x100 (GUIN-AWAYAN DPP) & 2x80KW (NABUCTOT DPP) D/G & ASSO. ELECT. EQUIPT. UNDER PACKAGE 14-A - MASBATE | PB | 25,610,448.00 | > Pre-proc report approved on 8/23/22 |
| 9 | | HO-PIB21-018 | PES-B | RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN, SAN JOSE DEL MONTE, BULACAN - 1 LOT | PB- INFRA | 23,867,000 | > With memo request for re-processing from EU (I.G. Rabara) dated 8/26/22 (Note; award was cancelled due to refusal/failure to post performance bond) > Post-qua report approved on 3/14/22 (DCLABRO3 - LCRB) Post-qua report approved on 3/14/22 |
| PES-CLUSTER C | | | | | 6 | 315,255,573 | |
| 1 | ASD | S4-PIC22-003 | PES-C | S/D/ INSTALL., TEST & COMM. OF 6 UNITS DIESEL GENSETS & ASSO. ELECT. EQUIPT. FOR SIASI, PANGUTARAN & PANDAMI) SULU SPUG AREAS UNDER PACKAGE 21 REV 02 | PB GOODS | 210,688,500 | > Report on the request for resumption of procurement dated 8/8/22 approved on 8/17/22 |
| 2 | HRG | S4-PIC22-004 | PES-C | S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMT. & BOP FOR LAMPINGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN | PB GOODS | 23,167,624 | > Pre-proc report approved on 8/17/22 |
| 3 | HRG | S4-PIC22-006 | PES-C | S/D/ INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECTRICAL EQUIPMENT AND BOP FOR ELECT. OF NEW AREA IN BANGALAW IS., BANGUINGUI, SULU | PB GOODS | 20,120,300 | > Post-qua report presentation deferred on 8/25/22 |
| 4 | NRA | HO-PIC20-002/SO- OPD18-007 S4-PIC21-065 | PES-C | SARO-2020-2021 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF 3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS. UNDER OFF-GRID ELECT. PROJECT (MLT) | PB-NP GOODS | 16,077,000 | > Letter of dis-qualification of Mindanao Lab dated 7/5/22 approved on 7/6/22 > Bid report approved on 5/25/22 (Bid failure) |
| 5 | HRG | TEP S4-PIC22-001 | PES-C | SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 2x30KW MODULAR DIESEL G/S, ASSO. ELECT. EQUIP. & BOP FOR ELECT. OF NEW ARE IN PAAROL IS., BANGUINGUI, SULU - 1 LOT (MinP21Z1279S) | PB GOODS | 20,298,125 | > Bid report approved on 8/9/22 (SCB) |
| 6 | HRG | S4-PIC22-004 | PES | SARO-2022 - SUPP., DEL., INSTALL., TEST & COMM. OF 2x30KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. & BOP FOR LAMPINGAN DPP UNDER ELECT. OF NEW AREAS IN BANGSAMORO-BASILAN | PB GOODS | 23,167,624 | > Pre-proc report presentation deferred on 8/15/22 > PPMP data backup uploaded on 6/16/22 |
| 7 | ASD | S4-PIC22-017 | PES | RENTAL OF OFFICE SPACE - CAGAYAN DE ORO CITY | NP-LPV | 1,736,400 | > Endorsed to facilitator on 8/5/22 > Received original PR and attachments on 8/4/22 only > With DTF dated 3/9/22 for submission/compliance |
| SPUG | | | | | 77 | 307,988,246 | |
| OVP/MRMD | | | | | 1 | 4,240,000.00 | |
| 1 | ASD | HO-MRM22-009 | SPUG LUZON | SUPPLY & DELIVERY OF STEEL PLATES FOR THE FABRICATION OF FUEL OIL DAY TANKS & STORAGE TANKS FOR VARIOUS SPUG PLANTS (1-4) | PB GOODS | 4,240,000 | > Bid report approved on 8/16/22 (Bid failure; for re-bidding) |
| LUZON | | | | | 49 | 212,241,552 | |
| LOD OFC. | | | | | 2 | 4,800,000 | |
| 1 | RJD | S1-MTS22-004 | SPUG LUZON | S/D OF THREE-PHASE PORTABLE WORKING STANDARD WITH POWE QUALITY ANALYZER FOR WMTSD | PB GOODS | 3,600,000 | > Post-qua report approved on 8/18/22 (LCRB) |
| 2 | RJD | S1-MTS22-003ab | SPUG LUZON | SUPPLY, DELIVERY & TEST OF 3-PHASE RELAY TESTER & 3-PHASE TRANSFORMER TURN RATION FOR WMTSD (1-2) (Item 1 - awarded to Adamas; Item 2 for re-bidding) | PB GOODS | 1,200,000 | > Bid report approved on 8/23/22 (LCB) > Bidding (PB3) on 8/10/22 |
| BICOL AREAS | | | | | 14 | 84,632,283 | |
| 1 | RMC/ SVN | S1-SJD22-001 | SPUG LUZON | S/D OF ACTUATOR AND 15 OTHER FOR 300KW CUMMINS GENSET, KTA19-G2 OF SAN JOSE DPP (1-50) | PB GOODS | 2,102,000 | > Post-qua report approved on 8/3/22 (LCRB) > Bid report approved on 6/13/22 (LCB) |

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| No. | Buyer | PRs | FG | Description | # OF PR/ MOP | ABC (Php) | Remarks |
|---------------|-------------|--------------|----------------|--|-----------------|-------------------|--|
| 2 | ASD | S1-CTL22-003 | SPUG LUZON | SUPPLY, DELIVERY, TEST & TRAINING OF 2 UNITS UNMANNED AERIAL VEHICLE (DRONE ENTERPRISE WITH ACCESSORIES) AT CATANDUANES 69 KV T/L & S/S - 1 LOT | PB GOODS | 1,300,000 | > Post-qua report approved on 8/16/22 (LCRB) > Bid report approved on 7/20/22 ((LCB) |
| 3 | JGL/ SVN | S1-CAT22-001 | SPUG- LUZON | S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED | PB GOODS | 4,250,992 | > Bidding on 9/8/22; pre-bid on 8/25/22; ads on 8/18/22 > Pre-proc report approved on 8/16/22 |
| 4 | JGL/ SVN | S1-CAT22-002 | SPUG- LUZON | S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED | PB GOODS | 9,894,856 | > Bidding on 9/6/22; pre-bid on 8/23/22; ads on 8/16/22 > Pre-proc report approved on 8/8/22 |
| 5 | JGL/ SVN | S1-CAT22-003 | SPUG- LUZON | S/D OF ELECT. PARTS FOR VARIOUS CUMMINS G/S UNDER BICOL OPERATIONS DIVISION - CONSOLIDATED | PB GOODS | 13,701,597 | > Bidding on 9/7/22; pre-bid on 8/23/22; ads on 8/16/22 > Pre-proc report approved on 8/8/22 |
| 6 | ASD | S1-RDP22-003 | SPUG LUZON | S/D & INSTALL. OF 20 FT. TWO STOREY COLLAPSIBLE/ CONTAINERIZED BUNKER FOR RAPU-RAPU DPP (NBC) | PB GOODS | 1,501,000 | > Bid report approved on 7/18/22 (Bid failure) > Bid report approved on 7/11/22 (Note: not approved) |
| 2 | CDM/ JCU | S1-RDP22-014 | SPUG LUZON | S/D OF SPARE PARTS FOR 300KW PERKINS ENGINE MODEL: 2206C-E3TAG2 FOR RAPU-RAPU DPP, ALBAY | PB- GOODS | 1,674,654 | > Bid report approved on 8/11/22 (Bid failure; for return to EU for review of specs/ABC) |
| 3 | ASD | S1-MRN22-002 | SPUG LUZON | REPAIR & REHAB. OF POWERHOUSE, OFFICE BLDG. & ASSO. STRUCTURES OF MARINAWA DPP | PB- INFRA | 6,386,000 | > Bid report approved on 8/1/22 1st and 2nd LCB - disqualified; 3rd LCB - for post-qua |
| 4 | RJD | S1-MS622-024 | SPUG LUZON | SUPPLY., DEL. INSTALL., PROPAGATION TEST & COMM. OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM FOR NPC MASBATE TRANSMISSION LINES AND SUBSTATIONS - MASBATE CITY | PB | 1,700,000 | > Bidding (PB3) on 9/5/22; pre-bid on 8/22/22; ads on 8/13/22 |
| 5 | NRA | S1-TDP22-001 | SPUG LUZON | LEASE OF 2.0MW MODULAR DIESEL GENSETS FOR TICAO DPP, MASBATE | PB GOODS | 32,863,000 | > Bid report approved on 8/18/22 (SCB) > Bidding (PB2) on 8/17/22 (Lone bidder) |
| 6 | SVN | S1-TDP22-009 | SPUG LUZON | SUPPLY & DELIVERY OF SPARE PARTS FOR 4x600KW CUMMINS KTA38-G1 OF TICAO DPP | PB GOODS | 2,934,680 | > Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI) |
| 7 | SVN | S1-TDP22-011 | SPUG LUZON | SUPPLY & DELIVERY OF SPARE PARTS FOR 300KW FG WILSON P563-1 OF TICAO DPP | PB GOODS | 1,201,439 | > Pre-proc report presented on 7/20/22 (Note: not approved; for submission of 2023 CBI) |
| 8 | SVN | S1-BIM22-025 | SPUG LUZON | SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR BURIAS MINI GRID POWER PLANTS (1-68) | PB GOODS | 3,113,120 | > Pre-proc report presentation deferred on 8/2/22 |
| 9 | SVN | S1-BIM22-004 | SPUG LUZON | SUPPLY & DELIVERY OF ELECTRICAL & SECURITY SPARE PARTS FOR BURIAS MINI GRID GENERATORS (1-48) | PB GOODS | 2,008,945 | > Pre-proc report presentation deferred on 8/2/22 |
| MQNL0D | | | | | 4 | 20,661,521 | |
| 1 | SVN | S1-MQN22-002 | SPUG LUZON | S/D OF CONSOLIDATED GENERATOR CONTROLLERS AND AVRS OF VARIOUS MQNL0D POWER PLANTS (RJD) | PB GOODS | 5,340,000 | > Bid report approved on 8/4/22 (Bid failure; for return of PR to EU for review of ABC/spces.) > Bidding (PB3) on 7/25/22 (No bidder) |
| 2 | CDM/ JCU | S1-CAS22-014 | SPUG LUZON | S/D OF SPARE PARTS FOR 675KW PERKINS ENGINE G/S, MODEL: 4006-23TAG3A OF CASGURAN DPP | PB- GOODS | 1,495,463 | > Post-qua of LCB on 7/22/22 - on-going (with letter from Enginelink dated 8/10/22) > Bid report approved on 7/18/22 (LCB) |
| 3 | ASD | S1-TOR22-001 | SPUG LUZON | SUPPLY, DEL., INSTALL., & TET OF 1x200KL FOST INCLD. CONST. OF CONTAINMENT WALL FOR EXISTING FOST & ASSO. FAC. FOR TORRIJOS DPP | PB INFRA | 8,276,000 | > Post-qua report approved on 8/23/22 (SCRB) > Bid report approved on 8/3/22 (SCB) |
| 4 | RMC/ SVN | S1-CAS22-017 | SPUG LUZON | SUPPLY & DELIVERY OF SPARE PARTS FOR 724KW CUMMINS G/S MODEL - QSK23-G3 OF CASIGURAN DPP(1-29) | PB GOODS | 5,550,058 | > Bid evaluation on-going > Bidding on 8/25/22 - 2 bidders |
| MROD | | | | | 15 | 38,471,080 | |

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| No. | Buyer | PRs | FG | Description | # OF PR/ MOP | ABC (Php) | Remarks |
|----------------------|-------------|---------------------------|---------------|--|-----------------|-------------------|--|
| 1 | CDM/ JCU | S1-MRO22-003 Package 3 | SPUG LUZON | S/D OF COMPRESSED AIR STARTER & 6 OTHERS FOR 500KW MAN CXZ G/S ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-7 | PB GOODS | 1,850,000.00 | > Bid report approved on 8/11/22 (LCB) |
| 2 | CDM/ JCU | S1-MRO22-001 Package 1 | SPUG LUZON | SUPPLY & DELIVERY OF CRANKSHAFT ASSEMBLY & 3 OTHERS FOR 600KW CUMMINS G/S ENGINE - MINDORO/ROMBLON - DIVISION- 1-4 | PB GOODS | 3,580,000.00 | > Bid report approved on 8/11/22 (LCB) |
| 3 | CDM/ JCU | S1-MRO22-004 Package 4 | SPUG LUZON | SUPPLY AND DELIVERY OF ALTERNATOR & 18 OTHERS FOR 300KW CUMMINS ENGINE - MINDORO/ROMBLON OPERATIONS DIVISION- 1-19 | PB GOODS | 2,350,400.00 | > Bid report approved on 8/11/22 (LCB) |
| 4 | CDM/ JCU | S1-OMS22-007 | SPUG LUZON | S/D OF TRANSMISSION LINE SPARE PARTS FOR ORIENTAL MINDORO 69KV t/L & S/S (1-18) | PB GOODS | 3,046,000 | > Post-qua report approved on 8/16/22 (LCRB) > Bid report approved on 8/3/22 (LCB) |
| 5 | NRA | S1-SID22-001 | SPUG LUZON | S/D OF MECHANICAL AND ELECTRICAL SPARE PARTS FOR 3x 600KW CUMMINS G/S OF SIBUYAN DPP (RJD) | PB GOODS | 1,332,500 | > Post-qua report approved on 8/18/22 (LCRB) > Bid report approved on 6/21/22 (LCB) |
| 6 | ASD | S1-LDP22-001 | SPUG LUZON | REHAB. OF F.O.S.T. CONTAINMENT WALL & FLOORING FOR LUBANG DPP - OCCIDENTAL MINDORO - 1 LOT (ASD) | PB- INFRA | 1,500,000 | > Pre-proc meeting on 5/19/22; pre-proc on-going > Endorsed to facilitator on 5/13/22 |
| 7 | NRA | S1-B0622-006 | SPUG LUZON | SUPPLY, DEL./ INSTALL., TEST & COMM. OF 1 UNIT MARINE SEWAGE TREATMENT PLANT FOR PB 106 | PB GOODS | 1,500,000 | > Preparation of pre-proc report on-going |
| 8 | CDM/ JCU | S1-SID22-013 | SPUG LUZON | S/D OF MECHANICAL SPARE PARTS FOR 2x500KW CXZ MAN 6L 20/27 G/S OF SIBUYAN DPP | PB- GOODS | 1,178,580 | > Bid report approved on 8/2/22 (Note: PB2 Bid failure; refer ABC/bid docs to EU for review/realignment of budget) |
| 9 | JSM | S1-SID22-016 | SPUG LUZON | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP | PB- GOODS | 1,286,000 | > Bid report approved on 7/21/22 (Bid failure; return bid docs to EU for mandatory review of scope of works and ABC) |
| 10 | CDM/ JCU | S1-B0622-014 | SPUG LUZON | SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106 | PB GOODS | 7,868,475 | > Bid report approved on 8/25/22 (LCB) > Bid report presentation deferred on 8/22/22 |
| 11 | CDM/ JCU | S1-B0622-011 | SPUG LUZON | SUPPLY & DELIVERY, INSTALL., & TEST OF SEA WATER COOLING PUMP FOR 3.6 DAIHATSU DIESEL ENGINE: 12DK-32B OF PB 106 | PB GOODS | 3,000,000 | > Pre-proc report re: revision of bid docs approved on 8/1/22 |
| 12 | JGL/ SVN | S1-ROM22-005 | SPUG LUZON | SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR 4x600KW CUMMINS , KTA-38 G1 CHONGQING CHINA, SN: 41237070, 41309786, 41309790 & 41309783 OF ROMBLON DPP (1-30) | PB GOODS | 2,771,140 | > Post-qua on-going > Bid report approved on 8/16/22 (LCB) |
| 13 | JGL/ SVN | S1-ROM22-004 | SPUG LUZON | SUPPLY & DELIVERY OF SPARE PARTS FOR MAJOR OVERHAULING OF FG WILSON G/S WITH PERKINS ENGINE MODEL: 4006-23TAG2A OF ROMBLON DP (1-8) | PB GOODS | 1,221,400 | > Bidding on 9/6/22; pre-bid on 8/25/22; ads on 8/18/22 > Bid report approved on 8/16/22 (Bid failure; for re-bidding) |
| 14 | RJD | S1-MRO22-018 | SPUG LUZON | SUPPLY & DELIVERY OF AUTOMATICS CIRCUIT RECLOSER FOR MROD-SPUG | PB GOODS | 1,970,000 | > Post-qua on-going > Bid report approved on 8/18/22 (LCB) |
| 15 | CDM/ JCU | S1-MRO22-009 | SPUG LUZON | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 591,585 | > Post-qua on-going > Bid report approved on 8/16/22 (SCB) |
| 16 | JGL/ SVN | S1-TIN22-008 | SPUG | SUPPLY & DELIVERY OF MECH. SPARE PARTS FOR 2x600KW CUMMINS , KTA-38 G1 CHONGQING CHINA, SN: 41235682 & 41235684 OF TINGLOY (1-14) | PB GOODS | 1,325,000.00 | > Pre-proc report approved on 8/18/22 |
| 17 | RJD | S1-OCS22-023 | SPUG | SUPPLY & DELIVERY OF METER MULTIFUNCTION & TWO (2) OTHER ITEMS FOR OCCI. MINDORO S/S & 69KV T/L | PB GOODS | 2,100,000 | > TWG memo order - 8/15/22 > Received original PR and attachments on 8/8/22; no submitted 2023 CBI (per instruction by Mr. LISabellina) |
| PALAWAN AREAS | | | | | 14 | 63,676,668 | |
| 2 | JSM/ NRA | S1-BDP22-001 | SPUG LUZON | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP | PB GOODS | 1,758,000 | > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22 |
| 3 | JSM/ NRA | S1-PWN22-018 | SPUG LUZON | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP | PB- GOODS | 1,602,000 | > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22 |

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| No. | Buyer | PRs | FG | Description | # OF PR/ MOP | ABC (Php) | Remarks |
|---------------------|-------------|--------------|-----------------|---|--------------|-------------------|---|
| 4 | JSM/ NRA | S1-NGL22-001 | SPUG LUZON | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP | PB- GOODS | 1,868,000 | > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22 |
| 5 | JSM | S1-BAC22-007 | SPUG | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP | PB- GOODS | 853,000 | > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22 |
| 6 | JSM | S1-CSN22-001 | SPUG | SUPPLY, DELIVERY AND INSTALL. OF COLLAPSIBLE/ CONTAINERIZED BUNJKER FOR SIBUYAN DPP | PB- GOODS | 765,000 | > Bidding on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22 |
| 7 | HRG | S1-NPS22-020 | SPUG LUZON | SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT NORTHER PALAWAN T/L AND S/S | PB- INFRA | 3,527,000 | > Bid docs revision on-going > Received at IPMS on 4/20/22 |
| 8 | ASD | S1-MGP22-003 | SPUG LUZON | CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE AT MANGSEE DPP | PB- INFRA | 1,403,000 | > Notice of disqualification of DM Celac approved on 8/12/22 > Bid report presentation deferred on 8/1/22 (Note: evaluation report to be presented) |
| 9 | ASD | S1-NPS22-007 | SPUG- LUZON | SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L | PB- GOODS | 662,500 | > Post-qua report approved on 8/16/22 (LCRB) > Bid report approved on 7/20/22 ((LCB) |
| 10 | ASD | S1-MS622-005 | SPUG- LUZON | SUPPLY, DEL., TEST & TRAINING OF UNMANNED AERIAL VEHICLE FOR MASBATE, CATANDUANES & NORTHER PALAWAN S/S & 69KV T/L | PB- GOODS | 662,500 | > Post-qua report approved on 8/16/22 (LCRB) > Bid report approved on 7/20/22 ((LCB) |
| 11 | SVN | S1-CUL22-004 | SPUG LUZON | SUPPLY & DELIVERY OF MECHANICAL SPARE PARTS FOR 500KW CUMMINS KTA38-G1 & 300KW CUMMINS KTA19-G2 AT CULION DPP | PB GOODS | 2,246,518 | > Pre-proc report presentation deferred on 7/20/22; subject to submission of 2023 CBI |
| 12 | ASD | S1-BAL22-011 | SPUG LUZON | CONSTRUCTION OF STAFFHOUSE, WAREHOUSE, FOST AND OTHER FACILITIES IN BALABAC DPP, PALAWAN | PB INFRA | 9,568,800 | > Bid report presentation deferred on 8/4/22 (return to BAC) > Bidding on 7/25/22; ads on 7/5/22 (2 bidders - eligibility/technical - failed; financial bids not opened) |
| 13 | ASD | S1-NPS22-019 | SPUG LUZON | CONSTRUCTION OF OFFICE AND STAFFHOUSE AT ROXAS SUBSTATION (NPSSTL) , ROXAS, PALAWAN | PB INFRA | 2,800,000 | > Bid report presentation deferred on 8/4/22 (return to BAC) > Bidding on 7/25/22; ads on 7/5/22 (1 bidder; 1 bid not opened; 1 bid passed) |
| 14 | NRA | S1-END22-003 | SPUG LUZON | LEASE OF 2.0MW MODULAR GENSETS FOR EL NIDO DPP, PALAWAN | PB GOODS | 30,748,000 | > Bidding (PB2) on 8/23/22; pre-bid on 8/11/22; ads on 8/3/22 |
| 15 | CDM/ RJD | S1-SPS22-004 | SPUG | S/D OF TRANSMISSION LINE HARDWARE FOR SOUTHERN PALAWAN SS & 69KV | PB GOODS | 5,212,350 | > Bid evaluation on-going > Bidding on 8/22/22 (2 bidders) |
| VISAYAS | | | | | 13 | 41,761,449 | |
| EAST VISAYAS | | | | | 13 | 41,761,449 | |
| 1 | RJD | S2-EVO22-019 | SPUG VISAYAS | S/D OF SECURITY SPARE PARTS FOR 80KW FG WILSON, ENGINE MODEL: 1106A-70TAG2 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-17 | PB- GOODS | 1,594,328 | > Bid report approved on 8/17/22 (Bid failure; for return to EU for review of specs) > Failed bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22 |
| 2 | RJD | S2-EVO22-020 | SPUG VISAYAS | S/D OF SECURITY SPARE PARTS FOR 315KW FG WILSON, ENGINE MODEL: 2506A-E15TAG3 FOR VARIOUS DIESEL POWER PLANTS OF EVOD - 1-8 | PB- GOODS | 1,480,000 | > Bid report approved on 8/17/22 (Bid failure; for return to EU for review of specs) > Failed bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22 |
| 3 | RJD | S2-EVO22-021 | SPUG VISAYAS | S/D OF SECURITY SPARE PARTS FOR 192KW FG WILSON, ENGINE MODEL: 106A-E93TA FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-48) | PB- GOODS | 3,443,568 | > Bid report approved on 8/17/22 (Bid failure; for return to EU for review of specs) > Failed bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22 |
| 4 | RJD | S2-EVO22-022 | SPUG VISAYAS | S/D OF MECHANICAL SPARE PARTS FOR 163KW DALE PEKINS, ENGINE MODEL: 2006 YG1 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-39) | PB- GOODS | 8,384,831 | > Bid report approved on 8/17/22 (Bid failure; for return to EU for review of specs) > Failed bidding (PB2) on 8/10/22; pre-bid on 7/27/22; ads on 7/20/22 |
| 5 | HRG | S2-BTG22-009 | SPUG VISAYAS | SUPPLY, DELIVERY, INSTALL., TEST & COMM. OF 15KV AUTOMATIC CIRCUIT RECLOSER FOR BATAG DPP - 1 LOT | PB- GOODS | 1,675,000 | > Bid report approved on 8/22/22 (LCB) > Bidding on 8/9/22 (bidders) |
| 6 | RMC/ SVN | S2-EVO22-018 | SPUG VISAYAS | S/D OF SECURITY SPARE PARTS FOR 275KW CUMMINS, ENGINE MODEL: NTA 855-G1B FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-52) | PB- GOODS | 2,988,632 | > Post-qua report preparation on-going > Bid report approved on 8/3/22 (LCB) |

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| No. | Buyer | PRs | FG | Description | # OF PR/ MOP | ABC (Php) | Remarks |
|---------------------|-------------|--------------|-----------------|---|-----------------|------------|---|
| 7 | RMC/ SVN | S2-EVO22-023 | SPUG VISAYAS | S/D OF MECHANICAL SPARE PARTS FOR 330KW CUMMINS , ENGINE MODEL: KTA19-G2 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-16) | PB- GOODS | 1,051,650 | > Post-qua report presentation deferred on 8/25/22 > Post-qua report preparation on-going > Bid report approved on 8/3/22 (LCB) > Bidding on 7/22/22 (2 bidders) |
| 8 | JGL/ SVN | S2-EVO22-024 | SPUG VISAYAS | S/D OF SECURITY SPARE PARTS FOR 200KW CUMMINS , ENGINE MODEL: 6LTAA8.9-G3 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-34) | PB- GOODS | 1,776,448 | > Awaiting post-qua report from TWG > Bid report approved on 8/4/22 (SCB) |
| 9 | JGL/ SVN | S2-EVO22-026 | SPUG VISAYAS | S/D OF SECURITY SPARE PARTS FOR 80KW CUMMINS , ENGINE MODEL: 6BTAA5.9-G12 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-27) | PB- GOODS | 1,133,614 | > Awaiting post-qua report from TWG > Post-qua on 8/1/22 |
| 10 | JGL/ SVN | S2-EVO22-025 | SPUG VISAYAS | S/D OF SECURITY SPARE PARTS FOR 50KW PERKINS , ENGINE MODEL: TPI 2436/1500 FOR VARIOUS DIESEL POWER PLANTS UNDER EVOD (1-26) | PB- GOODS | 1,179,378 | > Bid report approved on 8/23/22 (Bid failure; PR to be returned to EU f) > Bidding (PB2) on 8/17/22; pre-bid on 8/5/22; ads on 7/27/22 - Bo bidder |
| 11 | NRA | S2-B1322-014 | SPUG VISAYAS | FURNISHING OF LABR AND MATERIALS FOR DRYOCKING AND REPAIR OF PB 113 1 LOT | PB- GOODS | 10,000,000 | > With queries from BAC re CBI and provision in TOR for waste oil disosal |
| 12 | RJD | S2-VMT22-005 | SPUG VISAYAS | SUPPLY, DELIVERY & TEST OF 15KV INSULATION RESISTANCE TESTER FOR VISAYAS MAINTENANCE & TECHNICAL SERVICES DIVISION | PB GOODS | 3,500,000 | > Bid report approved on 8/22/22 (LCB) > Bidding on 8/8/22 (2 bidders) |
| 13 | ASD | S2-VOD22-036 | SPUG VISAYAS | CONCRETING OF ACCESS ROAD FOR VISAYAS OPERATIONS DEPARTMENT NEW BUILDING OFFICE, CEBU | PB INFRA | 3,554,000 | > Bidding postponed until further notice per SBB# 1 dated 8/8/22 > Bidding on 8/22/22; pre-bid on 8/8/22; ads on 7/30/22 |
| WEST VISAYAS | | | | | 0 | 0 | |

| | | | | | | | |
|----------------------|-------------|--------------|----------------------|---|--------------|-------------------|--|
| MINDANAO | | | | | 14 | 49,745,245 | |
| EAST MINDANAO | | | | | 3 | 25,714,800 | |
| 1 | HRG | S3-NAQ22-001 | SPUG MINDANA O | 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 SENATOR NINOY AQUINO DPP | PB GOODS | 2,852,800 | > Refer PR and bid docs to EU for review > Bid report approved on 5/30/22 (Bid failure) |
| 2 | CDM/ JCU | S3-KDP22-011 | SPUG MINDANA O | S/D OF CRANKSHAFT FOR 540KW PERKINS , ENGINE NO. 2806C-E18TAG3 OF LALAMANSIG DPP - 1 PC. | PB- GOODS | 1,215,000 | > Bid report presentation deferred on 8/15/22 > Bidding (PB2) on 8/8/22; pre-bid on 7/25/22; ads on 7/16/22 - No bidder |
| 3 | NRA | S3-MOD22-007 | SPUG MINDANA O | OFFICE RENTAL - MAIN BUILDING FOR ONE (1) YEAR - OM-MINDANAO OPERATIONS DEPARTMENT | NP-LPV | 1,600,000 | > Bidding on 8/30/22; ads on 8/19/22 > RFQ/TOR approved on 8/18/22 |
| 4 | NRA | S3-KDP22-035 | SPUG | LEASE OF 3.0 MW MODULAR DIESEL GENSETS FOR KALAMANSIG DPP | PB | 20,047,000.00 | > Bidding obn 9/7/22; pre-bid on 8/23/22 > Pre-proc report approved on 8/11/22 |
| WEST MINDANAO | | | | | 11 | 24,030,445 | |
| 1 | JGL/ SVN | S3-WSD22-001 | SPUG MINDANA O | S/D OF MECHANICAL SPARE PARTS FOR PERKINS G/S - WEST SIMUNUL DPP (1-26) | PB GOODS | 2,259,500.00 | > Pre-proc report approved on 8/17/22 > Pre-proc report presentation deferred on 8/15/22 |
| 2 | CDM/ JCU | S3-PPP22-001 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 160KW FG WILSON AND 300KW PERKINS G/S FOR PANGUTARAN DPP(4PRs) | PB GOODS | 1,386,185.00 | > Bid report approved on 8/1/22 (SCB) > Bidding (NP) moved to 7/20/22 (Lone bidder) |
| 3 | CDM/ JCU | S3-TAU22-001 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 352KW PERKINS G/S OF TANDUBANAK DPP(4PRs) | PB GOODS | 2,791,900.00 | > Bid report approved on 8/1/22 (SCB) > Bidding (NP) moved to 7/20/22 (Lone bidder) |
| 4 | CDM/ JCU | S3-BAD22-001 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS OF 163KW PERKINS G/S OF BALIMBING DPP(4PRs) | PB GOODS | 982,800.00 | > Bid report approved on 8/1/22 (SCB) > Bidding (NP) moved to 7/20/22 (Lone bidder) |
| 5 | CDM/ JCU | S3-SCL22-002 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 80KW PERKINS CALAMITY G/SOF SACOL DPP(4PRs) | PB GOODS | 2,177,000.00 | > Bid report approved on 8/1/22 (SCB) > Bidding (NP) moved to 7/20/22 (Lone bidder) |

**LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 30 August 2022**

| No. | Buyer | PRs | FG | Description | # OF PR/ MOP | ABC (Php) | Remarks |
|---------------------------------------|-------------|---------------------------|----------------------|--|-----------------|------------------|---|
| 6 | CDM/ JCU | S3-B0822-005 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS OF 6DK-32 (7.2MW) DAIHATSU G/S FOR PB 108 (1-42) | PB- GOODS | 8,287,460 | > Letter (MR) of IHI Turbo denied by BAC on 8/22/22 > Post-qua report approved on 8/4/22 (LCB - post-disqualified; for post-qua of next LCB) |
| 7 | CDM/ JCU | S3-TAU22-008 Package 1 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS G/S OF SPUG - WMOD PLANTS (S3-TAU22-008, S3-SIT22-024, S3-BAD22-012) | PB- GOODS | 1,034,600 | > Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding) |
| 8 | CDM/ JCU | S3-SIT22-024 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS G/S OF SPUG - WMOD PLANTS (S3-TAU22-008, S3-SIT22-024, S3-BAD22-012) | PB- GOODS | 1,131,000 | > Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding) |
| 9 | CDM/ JCU | S3-BAD22-012 Package 2 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS G/S OF SPUG - WMOD PLANTS (S3-TAU22-008, S3-SIT22-024, S3-BAD22-012) | PB- GOODS | 797,000 | > Bid report approved on 8/11/22 (Bid failure - no bidder; for rebidding) |
| 10 | CDM/ JCU | S3-SIT22-023 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS G/S OF SPUG - WMOD PLANTS (S3-BAD22-015 [1-16]/ S3-SIT22-023 [1-14]) | PB- GOODS | 964,000 | > Post-qua report approved on 8/22/22 (LCRB) > Bid report approved on 8/3/22 (LCB) |
| 11 | CDM/ JCU | S3-BAD22-015 | SPUG MINDANA O | S/D OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS G/S OF SPUG - WMOD PLANTS (S3-BAD22-015 [1-16]/ S3-SIT22-023 [1-14]) | PB- GOODS | 2,219,000 | > Post-qua report approved on 8/22/22 (LCRB) > Bid report approved on 8/3/22 (LCB) |
| OFFICE OF THE LEGAL COUNSEL | | | | | 0 | 0 | |
| RESOURCE MANAGEMENT SERVICES | | | | | 1 | 1,717,741 | |
| 1 | CDM/ JCU | HO-GRF22-002 | RMS | SUPPLY OF JAN. SERVICES - FOR VARIOUS OFFICES, PLANTS & INSTALLATIONS IN NORTH & SOUTH LUZON AREAS - 12 PRs | PB GOODS | 1,717,741 | > Bid report approved on 8/16/22 (SCB) > Bidding moved to 8/11/22 (Lone bidder); SBB# 1 on 8/3/22 |
| WORLD BANK FUNDED ASEP PROJECT | | | | | 3 | | |
| 1 | JCU | PH-NPC-212201- GO-RFB | ASEP | DESIGN, PLANNING, ENGINEERING PROCUREMENT (MANUFACTURING/SUPPLY), CONST./ERECT., TEST, COMM. & 1 YR. OPE. & MAINT. OF 3x1.0 MWP GRID TIED SOLAR FARM FOR LVM ELECT. COOP. - Amt. of Grant US\$19.12M under Parts 1, 2 & 3) | PB GOODS | | > Bid opening report approved on 8/10/22 > Bidding moved to 8/5/22 per SBB# 2 dated 7/18/22 |
| 2 | JCU | TF-0A2379 | PMO | PROCUREMENT/HIRING OF CONSULTANT SERVICES (INTERNATIONAL PROCUREMENT ADVISOR) TO THE ASEP-PMO | PB GOODS | | > No instruction update as of date > Bidding on 7/4/22; ads on 6/22/22 |
| 3 | JCU | TF-0A2379 | PMO | PROCUREMENT/HIRING OF CONSULTANT SERVICES (PROCUREMENT SPECIALIST) TO THE ASEP-PMO | PB GOODS | | > No instruction update as of date > Bidding on 7/4/22; ads on 6/22/22 |
| 4 | JCU | TF0A2379 | PMO | PROCUREMENT OF VIDEO PRODUCTION FOR EUROPEAN UNION (EU) VISIBILITY ON ASEP PROJECTS | PB GOODS | 1,300,000 | > Pre-proc report approved on 8/12/22 |

LOGISTICS DEPARTMENT
BIDS AND CONTRACTS SERVICES DIVISION
PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS
As of 30 August 2022

| Item | Buyer | PR Nos. | Description | # OF PR/ MOP | ABC (Php) | Remarks |
|--|------------|--------------|--|-----------------|-------------------|---|
| ALTERNATIVE MODE OF PROCUREMENT | | | | | | |
| GRAND TOTAL | | | | 159 | 32,830,119 | |
| ADMIN AND FINANCE GROUP | | | | 40 | 9,399,280 | |
| 1 | ASD | HO-TFM22-008 | MASIVE TERMITE CONTROL SOIL TREATMENT NPC H.O. MASSIVE TERMITE CONTROL NPC HO | NP-SVP | 200,000 | > Bidding on 7/26/22 |
| 2 | ASD | HO-TFM22-009 | MASIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN | NP-SVP | 280,000 | > Bidding on 7/26/22 |
| 3 | ASD | HO-TFM22-010 | MASIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA | NP-SVP | 200,000 | > Bidding on 7/26/22 |
| 4 | KFA | HO-BCS22-004 | VOICE RECORDER AND HARD DRIVE 1 TB (Batch 1 - Office Supplies/Equipment) | SH | 87,360 | > For endorsement to MSSPD for NOA > Post-qua report approved on 5/23/22 (LCRQ) |
| 5 | KFA | HO-FND22-003 | FLASH DRIVE AND RIBBON CARTRIDGE LQ-590 (Item nos. 1-4) | SH | 15,240 | > Cancelled as per memo dated 31-Aug-2022 > Bidding on 7/28/22 |
| 6 | KFA | HO-TDD22-005 | BINDER AND FOUR (4) OTHER ITEMS - Package 1 - HO-TDD22-005(failed); Package 2- HO-CRT22-008; Package 3- HO-PRA22-001 & 002; Package 4 - HO-BPR22-001(failed); Package 15- HO-BBW22-008 | SH | 138,700 | > Bidding on 8/4/22; ads on 7/29/22 > RFQ approved on 7/28/22 |
| 7 | KFA | HO-CRT22-006 | (KFA-1) INK CARTRIDGE (BLACK) FOR AMANO STAMPING DATER | SH | 10,200 | > Bidding on 7/26/22 |
| 8 | RJD/ FP | HO-FND22-004 | DOCUMENT SCANNER AND 3 OTHER ITEMS | SH | 497,000 | > Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22 |
| 9 | RJD/ FP | HO-PUR22-001 | ELECTRIC AIRPOT AND WATER DISPENSER | SH | 12,000 | > Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22 |
| 10 | KFA | HO-BPR22-001 | EXTERNAL DIRVE, 4TB, SPEAKER WIRELESS BLUETOOTH; TONER CARTRIDGES (1-8) - Package 1 - HO-TDD22-005(failed); Package 2- HO-CRT22-008; Package 3- HO-PRA22-001; Package 4 - HO-BPR22-001(failed); Package 15- HO-BBW22-008 | SH | 129,368 | > Bidding on 8/4/22; ads on 7/29/22 |
| 2 | NRA | HO-TDD22-009 | SUPERVISORY DEVELOPMENT COURSE | NP-AA | 1,974,528 | > For return to EU (Note: as presented by EU; MOA with CSC) > Letter re: request for offer/quotation dated 5/4/22 presented on 5/16/22 |
| 3 | RSF | HO-TFM22-071 | ALCOHOL, 70% ISOPROPHYL (250 GAL.) | SH | 125,000 | > Bidding on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22 |
| 4 | RSF | HO-FPD22-002 | ALCOHOL, 70% ETHYL, 500 ML (18 PCS.); COFFE MAKER, DRIVE FLASH 64GB, POST-IT -NOTE, 1-5 | SH | 11,640 | > Bidding on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22 |
| 5 | KCL | HO-DCB22-001 | CALCULATOR AND 2 OTHERS | SH | 38,500 | > Bidding on 6/27/22 > Bidding on 6/9/22 |
| 6 | RJD/ FP | HO-WIT22-004 | INK CARTRIDGE FOR THE USE OF EPSON L850 | SH | 12,000 | > Post-qua report approved on 8/11/22 (LCRQ) |
| 7 | ASD | HO-TFM22-094 | S/D OF COPPER TUBE AND 26 OTHER ITEMS | SH | 234,092 | > Bidding on 9/2/22; ads on 9/1/22 > RFQ approved on 8/31/22 |

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|----|-------------|--|--|--------|------------|--|
| 8 | RSF | HO-PPL22-001 | S/D OF VOICE RECORDER | SH | 7,500 | > Post-qua on-going (Sent notice to supplier on 8/4/22) > Bidding on 7/19/22 |
| 9 | KFA | HO-CMD22-001 | SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR DOCUPRINT CM305DF | SH | 44,000 | > Bidding on 7/28/22; ads on 7/24/22 |
| 10 | KFA | HO-PUR22-004 | SUPPLY AND DELIVERY OF EXTERNAL DRIVE 4TB AND 3 OTHER ITEMS | SH | 86,500 | > Bidding on 7/28/22; ads on 7/24/22 |
| 11 | KCL | HO-WIT22-009 | INVENTORY TICKET (item nos. 1-2) | SVP | 198,000.00 | > Bidding on 8/18/22; ads on 8/13/22 > RFQ approved on 8/12/22 |
| 12 | KFA | HO-BCS22-005 | COFFEE MAKER AND 2 OTHERS | SH | 64,900.00 | > Bidding on 7/28/22 |
| 13 | KFA | HO-PUR22-002 | CALCULATOR AND 4 OTHERS | SH | 35,660.00 | > Item 3 > Bidding on 9/7/22; ads on 8/31/22 > RFQ approved on 8/26/22 |
| 14 | ASD | HO-TFM22-098 | PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC RECORDS AND TRAINING CENTER IN MINUYAN SJDM BULACAN | SVP | 400,000.00 | > Bidding on 7/26/22 |
| 15 | RLC/ JSM | HO-TFM22-107 | NAMEPLATE | NP-SVP | 22,500 | > Post-qua report approved on 8/8/22 (SCRQ) > Bidding on 7/25/22; ads on 7/19/22 |
| 16 | RSF | HO-CBM22-009 HO-CBM22-003b Item 69 | VARIOUS MEDICAL SUPPLIES FOR CY 2022 (Item No. 69 SUTURE NEEDLE (SILK) - Orig. ABC: 640,695 | SH | 438,405.00 | > On hold; for revision of PR (8/8/22) > Review of TOR by EU (Clinic) on 7/29/22 |
| 17 | RLC/ JSM | HO-TFM22-013 | PREVENTIVE MAINT. OF 2 UNITS UHP 240 MOBILE MINIMAX PM | NP-SVP | 350,000.00 | > Post-qua report approved on 8/25/22 > Bidding on 8/10/22; ads on 8/4/22 |
| 18 | ASD | HO-TFM22-003 | GENERAL PEST CONTROL NPC RECORDS MINUYAN (2022-2023) PEST CONTROL NPC MINUYAN | NP-SVP | 276,667 | > Received requirement from EU on 7/28/22; endorsed to facilitator on 7/28/22 > Returned to EU per DTF dated 4/5/22 (Note: project - cancelled) |
| 19 | ASD | HO-TFM22-004 | GENERAL PEST CONTROL NPC CAMARIN (N/A) | NP-SVP | 400,000 | > Received requirement from EU on 7/28/22; endorsed to facilitator on 7/28/22 > Returned to EU per DTF dated 4/5/22 (Note: project - cancelled) |
| 20 | ASD | HO-TFM22-006 | GENERAL PEST CONTROL NPC-HO | NP-SVP | 250,000 | > Received requirement from EU on 7/28/22; endorsed to facilitator on 7/28/22 > Returned to EU per DTF dated 4/5/22 (Note: project - cancelled) |
| 21 | KFA | HO-TID22-001 | TONER CARTRIDGE CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1 | SH | 44,000.00 | > Bidding on 8/16/22; ads on 8/12/22 > RFQ approved on 8/11/22 |
| 22 | KFA | HO-TID22-002 | CAMERA WEBCAM AND COMPUTER HEADSET/HEADPHONES | SH | 10,000.00 | > For TWG Creation |
| 23 | RSF | HO-PPL22-004 | MULTIDIMENSIONAL APTITUDE BATTERY II Testing Materials and EMPLOYEE APTITUDE SURVEY Testing Materials | SVP | 48,000.00 | > Failed bidding on 8/24/22; ads on 8/19/22 > RFQ approved on 8/18/22 |
| 24 | RSF | HO-PPL22-005 | SPECTRA Testing Materials and BARON EMOTIONAL INTEKKUGENCE Testing Materials | SVP | 38,000.00 | > Failed b on 8/24/22; ads on 8/19/22 > RFQ approved on 8/18/22 |
| 25 | RSF | HO-PPL22-006 | RAVEN'S PROGRESSIVE MATRICES 2 ADVANCE Testing Materials AND MANAGEMENT DEVELOPMENT QUESTIONNAIRE Testing Materials | SVP | 42,500.00 | > Failed b on 8/24/22; ads on 8/19/22 > RFQ approved on 8/18/22 |
| 26 | RSF | HO-PPL22-007 | RAVEN'S PROGRESSIVE MATRICES 2 Testing Materials | SVP | 25,000.00 | > Failed b on 8/24/22; ads on 8/19/22 > RFQ approved on 8/18/22 |
| 27 | RSF | HO-PPL22-008 | BASIC PERSONALITY INVENTORY Testing Materials | SVP | 15,000.00 | > Post-qua report approved on 8/25/22 (SCRQ) |
| 28 | RLC | HO-PUR22-003 | DOCUMENT SCANNER AND FOUR (4) OTHER ITEMS | SH | 540,000.00 | > Bidding on 8/22/22; ads on 8/12/22 > RFQ approved on 8/11/22 |
| 29 | RLC | HO-TSD22-002 | CORD TELEPHONE AND 10 OTHER ITEMS | SH | 236,800.00 | > Bidding on 8/22/22; ads on 8/12/22 > RFQ approved on 8/11/22 |
| 30 | RLC | HO-TSD22-003 | ID CLIP ALLIGATOR TYPE; FILM LAMINATION ; ETC. (5 ITEMS) | SH | 110,900.00 | > Bidding on 8/22/22; ads on 8/12/22 > RFQ approved on 8/11/22 |

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|-----------------------------------|-------------|--------------|---|-----------|------------------|--|
| 31 | KFA | HO-WIT22-011 | INK FOR EPSON, YELLOW/MAGENTA, L850, 673 (4 ITEMS) | SH | 6,000.00 | > Bidding on 8/22/22; ads on 8/13/22 > RFQ approved on 8/12/22 |
| 32 | RLC | HO-TFM22-015 | PREVENTIVE MAINTENANCE OF WATER SPRINKLER SYSTEM AT NPC H.O. | NP-SVP | 460,000 | > For TWG Creation |
| 33 | RSF | HO-TFM22-016 | REFILLING OF FM-200 AT ITSD COMPUTER ROOM | NP-SVP | 180,000 | > For TWG Creation |
| 34 | RSF | HO-CRT22-004 | DOCUMENT MANAGEMENT SYSTEM EDITION 5 - NAMED USERS | NP-SVP | 748,320 | > For TWG Creation |
| 35 | KCL | HO-TDD22-010 | MATERIALS FOR LEADERSHIP MANAGEMENT PROGRAM | SH | 355,000 | > For TWG Creation |
| POWER ENGINEERING SERVICES | | | | 32 | 4,676,976 | |
| PES-OPD | | | | 0 | - | |
| PES-PMD | | | | 0 | - | |
| PES-DRWD | | | | 2 | 103,000 | |
| 1 | RLC/ JSM | HO-DRW22-007 | SUPPLY AND DELIVERY OF DRONE BATTERY FOR PHANTOM 4 SERIES | SH | 35,000 | > Technical evaluation on-going > Bidding on 8/15/22; ads on 8/4/22 |
| 2 | RLC/ JSM | HO-DRW22-008 | FLOW METER, WATER | SH | 68,000.00 | > Bidding on 8/28/22 |
| PES-OVP | | | | 21 | 1,834,281 | |
| 1 | KFA | HO-PES22-002 | A4/A3 PRINTER WITH SCANNER AND 1 OTHER ITEM (Batch 1 - Office supplies/ Equipment) (NBC) | SH | 58,000 | > With memo dated 7/15/22 re cancellation of project > Failed bidding on 7/8/22 |
| 2 | KFA | HO-ESD22-001 | (KFA-1) TONER CARTRIDGES (CANON) 1-16 | SH | 259,000 | > Bidding on 7/26/22 |
| 3 | KFA | HO-QAS22-003 | (KFA-1) TONER CARTRIDGES (CANON) 1-PC. | SH | 7,500 | > Bidding on 7/26/22 |
| 4 | KFA | HO-PEM22-002 | (KFA-1) TONER CARTRIDGES (CANON) 1-PC. | SH | 55,000 | > Bidding on 7/26/22 |
| 5 | KFA | HO-ESD22-003 | (KCL-1) WEBCAM, FULL HD, 1080P - 9 PCS. | SH | 1,500 | > Received revised PR on 7/29/22 per DTF 7/29/22 > With memo dated 7/15/22 re cancellation of project |
| 6 | RJD/ FP | HO-EEI22-007 | INK CARTRIDGES FOR HP 680 TRICOLOR (item nos. 1-4) | SH | 17,000 | > Post-qua report approved on 8/11/22 (LCRQ) |
| 7 | RLC/ JSM | HO-TMD22-003 | OIL STRADA FOR DGA MORGAN SHAFFER | DC | 104,000 | > Revision of TOR on-going |
| 8 | KCL | HO-TMD22-009 | GLOVES; PENETRATING OIL; & WORKING CLOTHES (1-3) | SH | 50,500 | > Post-qua report approved on 8/9/22 (LCRQ) |
| 9 | KCL | HO-EEI22-004 | HIKING BAG (items 1-2) | SH | 68,351 | > Bidding on 6/17/22; ads on 6/14/22 |
| 10 | KCL | HO-TMD22-007 | SYRINGE, GAS TIGHT, 100 ML, 3 WAY VALVE STOPCOCK | SH | 550,000 | > Bidding on 7/12/22; ads on 7/7/22 > RFQ approved on 7/6/22 |
| 11 | KFA | HO-ESD22-006 | DRUM KIT, CANNON LBP 7018c 3 PCS. | SH | 22,500 | > Bidding on 7/20/22 |

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|------------------------------------|-------------|---------------------------|---|-----------|------------------|--|
| 12 | KFA | HO-QAS22-002 | COMPUTER HEADSET INOUT IMPEDANCE 20 OHMS; BATTERY | SH | 23,500 | > Bidding on 8/22/22; ads on 8/16/22 > RFQ approved on 8/15/22 |
| 13 | RSF | HO-PEM22-003 | ALCOHOL, 70% ETHYL, SCENTED (500 ML) 40 PCS. | SH | 3,200 | > Bidding on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22 |
| 14 | RSF | HO-TMD22-011 | ALCOHOL, 70% ETHYL, SCENTED (500 ML) 12 PCS. | SH | 960 | > Bidding on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22 |
| 15 | KCL | HO-DDD22-004 | VIDEO CONFERENCE EQUIPMENT | SH | 127,000 | > Bidding on 7/27/22; ads on 7/24/22 > RFQ approved on 7/15/22 |
| 16 | JSM | HO-TMD22-015 | CALIBRATION OF TEST INSTRUMENTS STANDARD WEIGHT (2 SETS) | A-A | 32,400 | > Sent RFQ to bidder on 6/15/22; deadline for submission of bids on 6/23/22 |
| 17 | RJD/ FP | HO-PES22-011 | S/D OF EQUIPMENT WATERPROOF CASING | SH | 30,000 | > Bidding on 8/18/22 |
| 18 | KFA | HO-DMD22-002 | S/D OF INK CARTRIDGES FOR BROTHER (item nos. 1-12) | SH | 78,170 | > Bidding on 8/22/22; ads on 8/13/22 > RFQ approved on 8/12/22 |
| 19 | KFA | HO-PCA22-002 | TONER CARTRIDGES FOR KYOCERA TK-584M | SH | 119,000.00 | > Bidding on 7/22/22; ads on 7/24/22 > RFQ approved on 7/15/22 |
| 20 | RLC/ JSM | HO-TMD22-002 | OIL STANDARD FOR LUBE ANALYSIS; CHECK FLUID (1-3) | DC | 76,700 | > Report on award of contract approved on 8/22/22 |
| 21 | ASD | HO-TMD22-001 | CAPILLIARY PISTON AND 3 OTHER ITEMS | DC | 150,000.00 | > Pre-proc on-going > Returned by EU (NF Dasalla) per DTF dated 7/4/22 |
| PES-FFWSD | | | | 9 | 2,739,695 | |
| 1 | NRA | HO-FFW22-007 | S/D VARIOUS SPARES & OTHER CONSUMABLES FOR REPLENISHMENT OF PARTS & CONSUMABLES OF SERVICE VEHICLES - MITSUBISHI STRADA 1-9 | SH | 330,700 | > Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22 |
| 2 | ASD | HO-FFW22-005 Package 3 | SUPPLY AND DELIVERY OF REAR BUMPER KIT FOR MITSUBISHI STRADA MODEL YEAR 2017 | SH | 555,000 | > Post-qua report approved on 7/12/22 (LCRQ) |
| 3 | NRA | HO-FFW22-013 | BATTERY 3SMF AND TIRE FOR MITSUBISHI STRADA | SH | 400,500 | > Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22 |
| 4 | JSM | HO-FFW22-009 | PENETRATING OIL AND THREE (3) OTHERS | SH | 125,595 | > Bidding on 8/30/22; ads on 8/24/22 > RFQ approved on 8/23/22 |
| 5 | JSM | HO-FFW22-010 | FLUID, BRAKE AND TWO (2) OTHERS | SH | 223,500 | > For consolidation |
| 2 | ASD | HO-FFW22-006 | AUTOMATIC TIRE CHANGER AND THREE (3) OTHER ITEMS | SH | 980,000 | > Bidding on 7/26/22 |
| 3 | RSF | HO-FFW22-017 | S/D OF CAMERA & OTG FLASH DRIVE | SH | 38,400 | > Post-qua report approved on 8/16/22 (LCRQ) |
| 4 | KFA | HO-FFW22-008 | S/D OF VARIOUS PRINTER INK CARTRIDGES (ITEM NOS.1-12) | SH | 41,000 | > Bidding on 8/4/22; ads on 7/29/22 > RFQ approved on 7/26/22 |
| 5 | KCL | HO-FFW22-018 | JACKET WATERPROOF | SH | 45,000.00 | > Bidding on 8/22/22; ads on 8/16/22 > RFQ approved on 8/15/22 |
| SMALL POWER UTILITIES GROUP | | | | 37 | 8,774,014 | |
| SPUG-OVP (INCLD. MRMD) | | | | 35 | 6,361,514 | |
| 1 | KFA | HO-OMR21-013 | CAMERA WEBCAM AND HARD DISK EXTERNAL 2TB | SH | 52,000.00 | > Bidding on 7/28/22 |
| 2 | RJD/ FP | SO-SPU22-006 | CAMERA; USB BUILT IT MIC | SH | 4,800 | > Technical evaluation on-going > Bidding on 8/9/22; ads on 8/4/22 |

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| 3 | RJD/ FP | SO-SPU22-004 | EXTENSION CORD AND 4 OTHER ITEMS | SH | 41,600 | > Technical evaluation on-going > Bidding on 8/9/22; ads on 8/4/22 |
| 4 | RJD/ FP | SO-SPU22-001 | TELEVISION SMART LED AND SOUND SYSTEM | SH | 116,800 | > Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22 |
| 5 | JSM | HO-OMR22-002A | FIRE EXTINGUISHER REFILL - 50 CYL. | SH | 40,000 | > Post-qua report approved on 6/17/22 (SCRQ) > Bidding on 5/26/22; ads on 5/21/22 (5 bidders) |
| 6 | JSM | HO-OMR22-002B | FIRE EXTINGUISHER REFILL - 50 CYL. | SH | 30,000 | > Bidding on 8/4/22; ads on 7/29/22 > RFQ approved on 7/27/22 |
| 7 | NRA | HO-OMR22-007 | COOLANT RADIATOR ENGINE AND 3 OTHER ITEMS | SH | 87,960 | > Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22 |
| 8 | RSF | HO-OMR22-003 | ALCOHOL, 70% ETHYL, 80 GAL, MASK FACE, GLOVES (1-3) | SH | 123,500 | > Technical evaluation on 8/4/22 > Bidding on 8/2/22; ads on 7/29/22 |
| 9 | ASD | HO-OMR22-008 | SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES OF MITSUBISHI CARGO TRUCK | SVP | 300,000 | > Bidding on 7/29/22; ads on 7/24/22 > RFQ approved on 7/22/22 |
| 10 | NRA | HO-OMR22-010 | TIRE,TUBELESS AND THREE (3) OTHERS | SVP | 133,500 | > Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22 |
| 11 | ASD | HO-OMR22-013 Package 2 | BRAKE BOOSTER AND 9 OTHERS | SH | 344,700 | > Bidding on 7/21/22; |
| 12 | JSM | HO-MRM22-003 | MILD STEEL PLATE (items 1-3) | SH | 305,000 | > Bidding on 8/4/22; ads on 7/29/22 > RFQ approved on 7/27/22 |
| 13 | JSM | HO-MRM22-005 | CUTTING DISC AND 5 OTHERS | SH | 174,934 | > Bidding on 8/4/22; ads on 7/29/22 > RFQ approved on 7/27/22 |
| 14 | JSM | HO-OMR22-009 | CYLINDER WHEEL AND 8 OTHERS | SH | 189,600 | > For TWG Creation |
| 15 | KCL | HO-MRM22-004 | PRINTER AND 5 OTHER ITEMS | SH | 22,500 | > Bidding on 7/18/22 |
| 16 | KCL | SO-SPU22-005 | SHREDDER, PAPER HEAVY DUTY, | SH | 20,000 | > Post-qua report approved on 8/9/22 (LCRQ) |
| 17 | KCL | HO-OMR22-006 | PRINTER MULTI FUNCTION | SH | 60,000 | > Post-qua report approved on 8/15/22 (LCRQ) |
| 18 | KCL | HO-OMR22-016 | PUNCHER PAPER HEAVY DUTY | SH | 5,000 | > Post-qua report approved on 8/15/22 (LCRQ) |
| 19 | ASD | HO-MRM22-002 | SUPPLY OF LABOR, MATERIALS & EQUIPT. FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE | SVP | 452,000 | > Bidding on 7/21/22; |
| 20 | KCL | HO-MSD22-002 | HIKING SHOES | SH | 135,000 | > Post-qua report presentation deferred on 8/15/22 |
| 21 | JSM | HO-OMR22-014 | S/D OF BELT TIMING AND 24 OTHER ITEMS | SH | 136,297 | > For TWG Creation |
| 22 | KFA | HO-MSD22-003 | S/D OF PRINTER MULTI FUNCTION | SH | 50,000 | > Bidding on 8/22/22; ads on 8/13/22 > RFQ approved on 8/12/22 |
| 23 | RLC/ JSM | HO-MRM22-006 | S/D OF ENDMILL AND 14 OTHER ITEMS | SH | 183,443 | > Bidding on 8/23/22 |
| 24 | RLC/ JSM | HO-OMR22-021 | SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES MITSUBISHI L300 | NP-SVP | 39,000 | > Post-qua report approved on 8/17/22 (SCRQ) |
| 25 | KCL | HO-OMR22-011 | HIKING SHOES | NP-SVP | 40,000 | > Bidding on 7/19/22; ads on 7/16/22 |

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| 26 | RSF | HO-MRM22-007 | SUPPLY AND DELIVERY OF SAFETY SHOES | SH | 95,000 | > Post-qua report approved on 8/16/22 (LCRQ) |
| 2 | KCL | HO-MRM22-008 | SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT (Item nos. 1-2) | SH | 160,000.00 | > Bidding on 8/25/22; ads on 8/19/22 > RFQ approved on 8/18/22 |
| 3 | RLC/ JSM | HO-MRM22-013 | SUPPLY AND DELIVERY OF HARDWARE SUPPLIES (item nos. 1-10) | SH | 186,380.00 | > Bidding on 8/23/22 |
| 4 | RLC/ JSM | HO-MRM22-012 | SUPPLY AND DELIVERY OF BLADE BANDSAW | SH | 46,200.00 | > Bidding on 8/23/22 |
| 5 | RLC/ JSM | HO-MSD22-006 | SUPPLY AND DELIVERY OF TAPE GLASS AND 6 OTHERS | SH | 422,000.00 | > Bidding on 8/22/22 |
| 6 | RLC/ JSM | HO-MSD22-014 | SUPPLY AND DELIVERY OF ELECTRIC FAN WALL TYPE EXHAUST AND 5 OTHER ITEMS | SH | 220,000.00 | > Technical evaluation on-going > Bidding on 8/8/22; ads on 8/3/22 |
| 7 | RLC/ JSM | HO-OMR22-020 | SUPPLY AND DELIVERY OF AIRCON ACTUATOR AND 6 OTHERS | SH | 138,800.00 | > Bidding on 8/18/22 |
| 8 | RLC/ JSM | HO-MSD22-008 | INSULATION RESISTANCE TESTER 10KV TEST VOLTAGE | SH | 600,000.00 | > Post-qua report approved on 8/17/22 (LCRQ) |
| 9 | RSF | HO-MSD22-011 | MASK AND FIVE OTHERS | SH | 180,500.00 | > Technical evaluation on 8/4/22 > Bidding on 8/8/22; ads on 7/28/22 |
| 10 | RLC/ JSM | HO-MSD22-007 | INSULATION TESTER AND 2 OTHERS | SVP | 210,000.00 | > Bidding on 8/23/22 |
| 12 | RLC | HO-MSD22-013 | WIRE MAGNET, RECTANGULAR COPPER (155 DEG. C) HEAVY INSULATION | SH | 660,000 | > For TWG Creation |
| 13 | RLC | HO-MSD22-015 | PLYWOOD 1/4"; BOARD, LUMBER, HAND CLEANER, RAGS | SH | 355,000 | > For TWG Creation |
| SPUG-LUZON | | | | 0 | - | |
| MQNLOD | | | | 0 | 0 | |
| BOD | | | | 0 | - | |
| SPUG-VISAYAS | | | | 2 | 2,412,500.00 | |
| 1 | NRA | S2-VOD22-038 | RENTAL OF SPUG VISAYAS OFFICE for the period covered from October 2022-December 2022 | NP-LPV | 1,470,000.00 | > With scheduled TWG meeting (with notice) |
| 2 | NRA | S2-VOD22-008 | RENTAL OF SPUG WORKSOP/WAREHOUSE (EXTENSION UP TO DEC 2022) | NP-LRPV | 942,500.00 | > Revision of requirement by EU on-going |
| CORPORATE AFFAIRES GROUP | | | | 38 | 8,127,649 | |
| 1 | KFA | HO-CWA22-003 | INK CARTRIGES (ITEM NOS. 1-8) | SH | 84,000 | > Bidding on 7/26/22; |
| 2 | KFA | HO-AWA22-004 | INK CARTRIDGES 003 BT (BLACK) AND 3 OTHER ITEMS | SH | 15,650 | > Bidding on 7/26/22; |
| 3 | KFA | HO-CWA22-004 | (KFA-1) CAMERA, DSLR; MULTI-MEDIA PROJECTOR; PUMP WATER PORTABLE; SPEAKER PORTABLE (1-4) | SH | 300,000 | > Cancelled as per memo dated 31-Aug-2022 > Bidding on 7/28/22 |
| 4 | RSF | HO-PWA22-001 | ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.); FACEMASK (1-2) | SH | 19,520 | > Bidding (SH2) on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22 |

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| 5 | RSF | HO-LAR22-005 | ALCOHOL, 70% ISOPROPYL, 18 GAL, BAG POLYETHYLENE; DISINFECTANT SPRAY (1-3) | SH | 30,306 | > Bidding (SH2) on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22 |
| 6 | RJD/FP | HO-UAR22-005 | S/D OF NURSERY MATERIALS (BAG, POLYETHYLENE PLASTICS, ETC.) 1-6 | SH | 35,772 | > Bidding on 8/18/22 |
| 7 | RJD/FP | HO-LAR22-003 | S/D/ OF VARIOUS MATERIALS FOR MAINT. OF BUILDING (FAUCET GARDEN, ETC.) 1-13 | SH | 79,830 | > Bidding on 8/23/22 |
| 8 | RJD/FP | HO-SBP22-002 | DOCUMENT SCANNER HIGH-SPEED CAPABLE OF SCANNING LEGA,A4 SIZE | SH | 80,000 | > Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22 |
| 9 | RJD/FP | HO-ETD22-003 | NETWORK SCANNER | SH | 100,000 | > Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22 |
| 10 | RJD/FP | HO-ETD22-002 | TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT CP405D | SH | 96,000 | > Post-qua report approved on 8/11/22 (Bid failure; for rebidding) |
| 11 | RJD/FP | HO-CPD22-003 | EXTERNAL HARD DRIVE AND FLASH DRIVE | SH | 20,399 | > For return to EU > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22 > Bidding on 6/30/22; ads on 6/24/22 |
| 12 | RJD/FP | HO-SPD22-005 | EXTERNAL DRIVE 1 TB AND 2 OTHERS | SH | 92,745 | > For return to EU > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22 > Bidding on 6/30/22; ads on 6/24/22 |
| 13 | RJD/FP | HO-CPD22-002 | CAMERA AND COMPUTER HEADSET | SH | 12,500 | > Technical evaluation on-going > Bidding on 8/9/22; ads on 8/4/22 |
| 14 | RJD/FP | HO-CPD22-004 | SCIENTEFIC CALCULATOR | SH | 3,000 | > For return to EU > Note: project turned-over to facilitator by Mr. F. Papagayo on 7/22/22 > Bidding on 6/30/22; ads on 6/24/22 |
| 15 | JSM | HO-MWA22-005 | NURSERY OPERATIONS/ PLANTAION ESTABLISHMENT AND MAINTENANCE_Y1 | NP-SVP | 739,381 | > Post-qua report approved on 8/25/22 (LCRQ) |
| 16 | JSM | HO-LAR22-008 | SUPPLY OF LABOR & MATERIALS - PLAN 1- INSPECTION CHART MAPPING - 1 LOT | NP-SVP | 117,600 | > Bidding on 8/4/22; ads on 7/29/22 > RFQ approved on 7/27/22 |
| 17 | NRA/RAA | HO-WMD22-004 | SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR REPAIR & MAINTENANCE OF MOTOR VEHICLES 4 TIRES, TUBELESS 265/65 R17 | SVP | 51,500 | > Post-qua report approved on 6/20/22 (LCRB) |
| 18 | KCL | HO-BSD22-002 | SPEAKER, WIRELESS AND CAMERA, WEB | SH | 22,500 | > Bidding on 7/18/22 |
| 19 | KCL | HO-BSD22-003 | EXTERNAL HARD DRIVE AND TWO OTHERS | SH | 24,500 | > Bidding on 7/18/22 |
| 20 | KCL | HO-BSD22-004 | FOLER FILE (ITEMS 1-2) | SH | 8,250 | > Bidding on 7/18/22 |
| 21 | KCL | HO-UAR22-006 | PROJECTOR MULTIMEDIA | SH | 50,000 | > Bidding on 8/22/22; ads on 8/16/22 > RFQ approved on 8/15/22 |
| 22 | ASD | HO-MWA22-004 | S/D OF AIRCON REPAIR TRUCK, STRADA & ENGINE & EGR TUNE UP STRADA | SVP | 50,000 | > Bidding on 7/21/22 - failed; for rebid |
| 23 | KFA | HO-IST22-011 | TONERS CARTIRGES; UPS BATTERY;, ETC. | SH | 946,600 | > Post-qua report approved on 8/17/22 Items 1-4,6, 8-9 - awarded to Grafica - 602,680 Items 7, 8, 10 - awarded to AVID - 120,480 |
| 24 | JSM | HO-LAR22-012 | S/D OF BOLO AND FOLDING SHOVEL | SH | 31,500 | > Post-qua report approved on 8/10/22 (Bid failure; for rebidding) > Bidding on 6/17/22; ads on 6/14/22 |
| 25 | ASD | HO-BBW22-007 | SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES AUTO DETAILING/INTERIOR ENGINE WASH | NP-SVP | 10,500 | > Bidding on 7/21/22 - failed; for rebid |
| 26 | KFA | HO-IST22-012 | S/D OF LAPTOP SCREEN MONITOR AND 11 OTHER >items 1-9, 11-12 - SH ; item 10 - SVP (7/15/22- tech. eval on-going) | >items 1-9, 11-12 - SH ; item 10 - SVP | 869,500 | > Items 1-9, 11-12 - SH > Post-qua report presentation deferred on 8/23/22 (Note: to include explanation on the delay) |

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| 27 | RSF | HO-SBP22-007 | S/D OF FOLDER BINDER; SIZE 3 INCH THICK | SH | 18,750 | > Post-qua report approved on 8/16/22 (LCRQ) |
| 28 | KFA | HO-SBP22-006 | S/D OF TONER CARTRIDGE AND INTERNAL HARD DISK | SH | 41,000 | > Bidding on 8/4/22 - failed ; for rebid |
| 29 | NRA | HO-UAR22-009 | COMMUNITY DEVELOPMENT PROGRAM (IEC CAMPAIGN) | NP-SAWM | 844,385.00 | > Endorsed to facilitator on 8/15/22 for processing > Received original PR and requirements (i.e. CBA, revised PR) on 8/12/22 > Returned to EU for submission of CBA and for revision of PR |
| 30 | RSF | HO-MAG22-005 | SUPPLY AND DELIVERY OF NURSERY MATERIALS (item nos. 1-8) | SH | 980,535 | > Post-qua report approved on 8/16/22 (LCRQ) |
| 31 | RLC/JSM | HO-TWT22-005 | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE WITH PLATE NO. SJT 210 | SVP | 186,000 | > Bidding on 8/18/22; ads on 8/10/22 > RFQ approved on 8/9/22 |
| 32 | RLC/JSM | HO-TWT22-006 | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF UC-EC ACQUIRED VEHICLES WITH PLATE NOS. SF-3325 & SF-7326 | SVP | 72,958.75 | > Bidding (PB3) on 8/18/22; ads on 8/10/22 |
| 33 | RSF | HO-MAG22-004 | INSPECTION CHART MAPPING (item nos. 1-2) | SVP | 360,000.00 | > Bidding on 8/22/22; ads on 8/17/22 > RFQ approved on 8/16/22 |
| 34 | NRA | HO-LAR22-006 | S/D VARIOUS SPARES FOR MAINTENANCE OF SRWAT SERVICE VEHICLES (BRAKE PAD DISC, ETC.) 1-5 | SH | 92,300 | > Requested EU for consolidated TOR > With memo from EU (EA Umali) dated 7/13/22 re returned of PRs received by BCSD on 7/14/22 |
| 35 | NRA | HO-MWA22-002 | S/D VARIOUS SPARES FOR MAINTENANCE OF MBWAT SERVICE VEHICLES (BRAKE SHOE, ETC.) 1-6 | SH | 95,800 | > Requested EU for consolidated TOR > With memo from EU (EA Umali) dated 7/13/22 re returned of PRs received by BCSD on 7/14/22 |
| 36 | RSF | HO-PWA22-001 | ALCOHOL 70% ISOPROPHYL (24 GAL. 80 PCS.); FACEMASK (1-2) | SH | 19,520 | > Bidding on 8/15/22 |
| 37 | ASD | HO-MWA22-006 | CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PALN 6) | NP-SVP | 217,447.00 | > Bidding on 8/31/22; ads on 8/26/22 > RFQ approved on 8/25/22 |
| 38 | ASD | HO-PWA22-005 | INSPECTION CHART MAPPING SUPPLY OF LABOR AND MATERIALS. 3 LOTS | NP-SVP | 624,400.00 | > For TWG Creation |
| 39 | JCL | HO-IST22-014 | COMPUTER SOFTWARE LICENSE AND DENR PERMITS (7 ITEMS) | NP-SVP | 683,000 | > Bidding on 8/30/22; ads on 8/19/22 > RFQ approved on 8/18/22 |
| INTERNAL AUDIT DIVISION | | | | 0 | - | |
| RESOURCE MANAGEMENT SERVICES | | | | 3 | 285,000 | |
| 1 | NRA | HO-GRF22-003 | S/D OF TIRESS (205/70 R15; 195 R14, 8 PLY) - 1-2 | SH | 44,000 | > Requested EU for consolidated TOR > For consolidation as per BAC instruction on 6/15/22 |
| 2 | RJD/FP | HO-GRF22-004 | TONER CARTRIDGE AND NINE (9) OTHERS | SH | 181,000 | > Post-qua report approved on 8/11/22 (Bid failure; for return to EU) |
| 3 | RLC/JSM | HO-GRF22-005 | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES AT INGRF | NP-SVP | 60,000.00 | > Bidding on 9/7/22; ads on 9/1/22 > RFQ approved on 8/31/22 |
| OFFICE OF THE GENERAL COUNSEL | | | | 1 | 434,200 | |
| 1 | KFA | HO-LLR22-004 | S/D OF TONER CARTRIDGES (ITEM NOS. 1-17) | SH | 434,200 | > Bidding on 9/7/22; ads on 9/1/22 > RFQ approved on 8/31/22 |
| OFFICE OF THE PRESIDENT | | | | 1 | 10,000 | |
| 1 | KFA | HO-CEO22-002 | INK CARTRIDGES FOR HP OFFICEJET PRO (ITEM NOS. 1-6) | SH | 10,000.00 | > Bidding on 8/22/22; ads on 8/13/22 > RFQ approved on 8/12/22 |

| NP BOARD | | | | 1 | 970,000 | |
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| 1 | NRA | S4-NPB22-001 | 18,750 X 24 MEETINGS (CATERING SERVICES AND 1 OTHER ITEM) | NP-SVP | 970,000 | > Post-qua report approved on 6/14/22 (LCRQ) > Post-qua conducted on 5/25/22 |
| OFFICE OF THE AUDITOR | | | | 6 | 153,000 | |
| 1 | RSF | HO-COA22-002 | S/D OF PAPER SHORT BOND | SH | 30,000 | > Post-qua report approved on 8/16/22 (LCRQ) |
| 2 | KFA | HO-COA22-001 | S/D OF TONER CARTRIDGES FOR HP GT52 (item nos. 1-4) | SH | 15,000 | > Bidding on 7/28/22; ads on 7/24/22 > RFQ approved on 7/21/22 |
| 3 | KCL | HO-COA22-008/ HO-COA22-003 | SUPPLY AND DELIVERY OF AIR PURIFIER | SH | 39,999.99 | > Bidding on 7/25/22; ads on 7/14/22 > RFQ approved on 7/5/22 |
| 4 | RSF | HO-COA22-010 | ALCOHOL | SH | 7,000.00 | > Bidding on 8/15/22; ads on 8/10/22 > RFQ approved on 8/9/22 |
| 5 | NRA | HO-COA22-011 | HIGH BACK OFFICE CHAIR | SH | 50,000.00 | > Post-qua report approved on 8/25/22 (SCRQ) |
| 6 | NRA | HO-COA22-012 | ZOOM SUBSCRIPTION-BUSINESS ACCOUNT | SH | 11,000.00 | > Failed bidding on 8/10/22; for extensionz |