NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1001000 - OFFICE OF THE NATIONAL POWER BOARD												
GENERAL PLANT EQUIPMENT												
	TABLET/PC - COMPUTER TABLET (SEE ATTACHED SPECIFICATIONS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER (SEE ATTACHED SPECS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SPEAKER - SPEAKER, WIRELESS (SEE ATTACHED SPECS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	152,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,186.00	6,186.00		
						MATERIALS AND EQUIPMENT - TOTAL	6,186.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	84.00	84.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,650.00	12,650.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,650.00	12,650.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	30,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,162.00	2,162.00		
						OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL	2,162.00					

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HEAD OFFICE												
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1001000 - OFFICE OF THE NATIONAL POWER BOARD												
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,414.00	7,414.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HEADPHONE - STEREO DYNAMIC, SONY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		25,434.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 25,000 X 24 MEETINGS - CATERING SERVICES FOR BOARD/BOARD COMMITTEE MEETINGS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 25,000 X 24 MEETINGS - CATERING SERVICES FOR BOARD/BOARD COMMITTEE MEETINGS		NP-SMALL VAL PROC	10/15/2019		03/25/2020	04/10/2020	GAA-2020 - P1	600,000.00	600,000.00		
					PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL		800,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,229.00	7,229.00		
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,200.00	4,200.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		11,429.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1002000 - OFFICE OF THE CORPORATE SECRETARY												
GENERAL PLANT EQUIPMENT												
	SCANNER - DOCUMENT, ADF (SEE ATTACHED SPECIFICATIONS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,000.00		63,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			63,000.00					
MATERIALS AND EQUIPMENT												
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	3,815.00	3,815.00		
				MATERIALS AND EQUIPMENT - TOTAL			3,815.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,532.00	4,532.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,492.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	HEADPHONE - STEREO DYNAMIC, SONY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,398.00	3,398.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			3,398.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HEADPHONE - STEREO DYNAMIC, SONY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,406.00	5,406.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			5,406.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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HEAD OFFICE												
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1002000 - OFFICE OF THE CORPORATE SECRETARY												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	333.00	333.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				7,633.00					

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
MATERIALS AND EQUIPMENT												
	SUPPLY POWER UPS - 650VA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132.00	132.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	BOOKS - PHILIPPINE PUBLIC SECTOR ACCOUNTING STANDARDS VOLUMES 1,2 & 3	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	14.00	14.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	15.00	15.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	176.00	176.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25.00	25.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	135.00	135.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	696.00	696.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,624.00	1,624.00		
	PLASTIC ENVELOPE EXPANDING WITH HANDLE - 8.5 X 13 INCHES WITH INDEXING LABEL, CONVENIENT HANLER FOR EASY CARRYING	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,037.00					
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES, P 1,390 PER YEAR - VARIOUS OFFICIAL COMMUNICATION		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,390.00	1,390.00		
			POSTAGE & COURIER SERVICES - TOTAL				1,390.00					

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
GENERAL PLANT EQUIPMENT												
	CAMERA - DIGITAL,ACTION,20MP, WIFI,MICROHDMI PORT,4K,60FPS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00		30,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COPIER,PRINTER,FAX,SCAN.13.0IPMBLACK,6.8IPMCOLORED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	28,000.00		28,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	17,000.00		17,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	75,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	35,000.00	35,000.00		
	LUGGAGE BAG - TROLLEY TYPE, HEAVY DUTY, WATER RESISTANT, 4 SPINNER WHEELS, SIZE: 46CM X 28CM X 7CM COLOR: BALCK/GRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
						MATERIALS AND EQUIPMENT - TOTAL	40,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	100.00	100.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	52.00	52.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	175.00	175.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	175.00	175.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	425.00	425.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	425.00	425.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	50.00	50.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	100.00	100.00		
	BOOKS - PHILIPPINE PUBLIC SECTOR ACCOUNTING STANDARDS VOLUMES 1,2 & 3	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	52.00	52.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	51.00	51.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	32.00	32.00		
	CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	550.00	550.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	170.00	170.00		
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	375.00	375.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	28.00	28.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	840.00	840.00		
	PAPER - YELLOW PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	176.00	176.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	24.00	24.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	25.00	25.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	75.00	75.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	66.00	66.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	55.00	55.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				11,041.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
	OPERATION AND MAINTENANCE - COMPUTERS											
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF DOCUMENT CAMERA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,690.00	20,690.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				23,010.00					

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005990 - OM-INTERNAL AUDIT												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
			MATERIALS AND EQUIPMENT - TOTAL				2,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	FOLDER - LONG, KRAFT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135.00	135.00		
	PENCIL - #2 WITH ERASER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				2,231.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INK CARTRIDGE - HP OFFICEJET, J3608, BLACK, #702	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,900.00					

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005990 - OM-INTERNAL AUDIT												
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES, OFFICIAL RECEIPT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,500.00	41,500.00		
						POSTAGE & COURIER SERVICES - TOTAL	41,500.00					

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HEAD OFFICE												
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - (PLEASE SEE ATTACHED SPECIFICATIONS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			40,000.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			8,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	219.00	219.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	90.00	90.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	20.00	20.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	232.00	232.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,120.00	6,120.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		

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HEAD OFFICE												
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	266.00	266.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,397.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,649.00	8,649.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				8,649.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2100000 - OFFICE OF THE VP - LEGAL COUNSEL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	590.00	590.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2100000 - OFFICE OF THE VP - LEGAL COUNSEL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,120.00	1,120.00		
	SIGN PEN - 0.7MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				66,540.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNITS AT OLC		SHOPPNG 52.1(B) 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,382.00	12,382.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				12,382.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR, OIL CHANGE, ETC.		SHOPPNG 52.1(B) 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,886.00	50,886.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,886.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2112000 - LEGAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,980.00	1,980.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	SIGN PEN - 0.7MM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	15,445.00	15,445.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,445.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P300,000/LICENSE - ACQUISITION OF ADDITIONAL AUTOCAD SOFTWARE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		600,000.00					
MATERIALS AND EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(A)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,533.00	19,533.00		
					MATERIALS AND EQUIPMENT - TOTAL		19,533.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,360.00	1,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	15,400.00	15,400.00		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	840.00	840.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		56,820.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,500.00	15,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	23,167.00	23,167.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		38,667.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DEVELOPER - AR-202SD (SHARP AR-532OE/AR-M205)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,000.00	4,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		23,000.00	23,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, BLACK YIELD CAPACITY PART NO. CT202396	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,000.00	16,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				79,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REGULAR MAINTENACE, REPAIR AND REPLACE OF WORNOUT PARTS OF NCP VEHICLE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		75,000.00	75,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				75,000.00					
	WORK ORDER											
	TITLING OF NPC LANDHOLDINGS - SURVEY AND TITLING OF SPUG AND OTHER RETAINED NPC	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		4,000,000.00		4,000,000.00	
			WORK ORDER - TOTAL				4,000,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
GENERAL PLANT EQUIPMENT												
	CAMERA - MIRRORLESS, 24.2MP CENSOR, TOUCH SCREEN, WI-FI	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	KEYBOARD - ELECTRONIC KEYBOARD	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				140,000.00					
IN-HOUSE PUBLICATIONS												
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2019 ANNUAL REPORT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2021 NPC WALL & DESK CALENDAR	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	2,100,000.00	2,100,000.00		
			IN-HOUSE PUBLICATIONS - TOTAL				2,500,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	144.00	144.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,452.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,200.00	1,200.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,200.00	1,200.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,200.00	1,200.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,200.00	1,200.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,200.00	1,200.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,200.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,168,000.00	1,168,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,340,000.00	1,340,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MESSAGING & COLLABORATION SERVICES	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,675,000.00	3,675,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MS OFFICE 365	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	529,300.00	529,300.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	960,000.00	960,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RSL CAMBIUM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SSL ENTRUST	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00	136,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VMWARE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	265,000.00	265,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ENT ED, INTERNET DEV SUPPORT	NP-SMALL VAL PROC	11/15/2019		01/25/2020	02/10/2020	GAA-2020 - P1	760,000.00	760,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF ANTIVIRUS LICENSE & PARTNER SUPPORT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF INTERNET GATEWAY END-TO-END FIBER OPTIC CABLE (40MBPS)	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420,000.00	420,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF IP/PABX LICENSE & PARTNER SUPPORT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	740,000.00	740,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF MX LOOKUP TOOL FOR DOMAIN NAME SERVER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF REDUNDANT INTERNET GATEWAY 40MBPS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420,000.00	420,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF SPUG DOMAIN	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF ACCESS POINT LICENSE & PARTNER SUPPORT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00	140,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF SDWAN LICENSE & PARTNER SUPPORT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - 1-YEAR SUBSCRIPTION OF DATA ANALYTICS LICENSE & PARTNER SUPPORT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,050,000.00	1,050,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	12,508,300.00				
GENERAL PLANT EQUIPMENT												
	CPU - HYPER-CONVERGED INTEGRATED SYSTEM (HCIS) SERVERS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,768,000.00		4,768,000.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - SERVERS, VIRTUALIZATION	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,900,000.00		6,900,000.00	
	IP BASED GSM MODEM	NP-SMALL VAL PROC	12/16/2019		03/15/2020	03/31/2020	GAA-2020 - P2	280,000.00		280,000.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - STORAGE, NETWORK, PRINTER, & MISCELLANEOUS EQUPT.	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,760,000.00		3,760,000.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - TEMPERATURE & HUMIDITY SENSOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	15,788,000.00				
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,758,000.00	1,758,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	1,758,000.00				
MATERIALS AND EQUIPMENT												
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	80,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BATTERY - DRY CELL, 9V	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56.00	56.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		

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2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,200.00	34,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,872.00	1,872.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	864.00	864.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,760.00	1,760.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,760.00	1,760.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				384,025.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				34,000.00					

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HEAD OFFICE												
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2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - FOR LAPTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	CABLE - CAT UTP 305 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,000.00	49,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	CONNECTOR - RJ 11		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,304.00	2,304.00		
	CONNECTOR - RJ 45 CAT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00	66,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	KEYBOARD - FOR LAPTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	MONITOR - FLAT, LCD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	RIBBON - BMP 71 LABEL PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - APC UPS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - COMMAND CENTER / HP PROLIANT SERVERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P8000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00	96,000.00		
	SURVEILLANCE SYSTEM EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,400.00	60,400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,400.00	60,400.00		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,949,029.00					
RENTAL												
	PRINTER LEASING, COMPUTER LEASING BATCH 7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,835,463.00	5,835,463.00		
			RENTAL - TOTAL				5,835,463.00					
WORK ORDER												
	DATA CENTER EQUIPMENT & SECURITY - BATTERIES FOR APC UPS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	950,000.00	950,000.00		
	DATA CENTER EQUIPMENT & SECURITY - PALO ALOT FIREWALL LICENSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,951,500.00	2,951,500.00		
	DATA CENTER EQUIPMENT & SECURITY - WEB FILTER DATABASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	998,500.00	998,500.00		
	NETWORK ACCESS CONTROL - NETWORK ACCESS CONTROL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700,000.00	2,700,000.00		
	SERVERS, NETWORK, SECURITY, STORAGE - MATERIALS AND EQUIPMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,890,000.00	1,890,000.00		
	CORPORATE INFORMATION SYSTEM - HRIS - CIS - HRIS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000,000.00	40,000,000.00		
	DATA ENCRYPTION - DATA ENCRYPTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,910,000.00	6,910,000.00		
	NETWORK & APPLICATION PERFORMANCE MONITOR - NETWORK & APPLICATION PERFORMANCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000,000.00	4,000,000.00		
	FIREWALL HIGH AVAILABILITY - PALO ALTO HIGH AVAILABILITY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600,000.00	2,600,000.00		
			WORK ORDER - TOTAL				63,000,000.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2064010 - ELECTRICITY TARIFF DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, FOLDER, 3 HOLES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,220.00	2,220.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	256.00	256.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,784.00	1,784.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,784.00	1,784.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	496.00	496.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,700.00	2,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,236.00	1,236.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,483.00	1,483.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	989.00	989.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,813.00	1,813.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,401.00	1,401.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,903.00	1,903.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,335.00	1,335.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,180.00	6,180.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,090.00	3,090.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,719.00	2,719.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2064010 - ELECTRICITY TARIFF DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	890.00	890.00		
	ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	91.00	91.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	952.00	952.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	3,955.00	3,955.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	10,630.00	10,630.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	5,768.00	5,768.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	713.00	713.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	3,337.00	3,337.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	445.00	445.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,657.00	2,657.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	222.00	222.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	5,340.00	5,340.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	80,093.00	80,093.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,039.00	2,039.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,266.00	2,266.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,360.00	1,360.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	4,038.00	4,038.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,483.00	1,483.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	890.00	890.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	618.00	618.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	124.00	124.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	334.00	334.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2064010 - ELECTRICITY TARIFF DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,933.00	5,933.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,933.00	5,933.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,001.00	1,001.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,001.00	1,001.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,335.00	1,335.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	544.00	544.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,336.00	2,336.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	544.00	544.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	544.00	544.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	222.00	222.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	132.00	132.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		184,859.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,483.00	1,483.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,813.00	1,813.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,028.00	3,028.00		
	TONE CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - MAGENTA (CT202020)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,630.00	21,630.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - BLACK (CT202018)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,570.00	19,570.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,630.00	21,630.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - YELLOW (CT202021)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,630.00	21,630.00		

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	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						90,784.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION	SHOPPING	03/21/2020		06/19/2020		07/05/2020	GAA-2020 - P3	2,419.00	2,419.00		
			CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				2,419.00					
CONTIGENCY FUND-SR. VP & VP												
	CONTINGENCY FUND - SR. VICE PRES. & VICE PRES.	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
			CONTIGENCY FUND-SR. VP & VP - TOTAL				40,000.00					
CULTURAL EXPENSES												
	- NPC CHORALE ALLOWANCE, CHORALE CONDUCTOR ALLOWANCE, CONSTUME	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	800,000.00	800,000.00		
			CULTURAL EXPENSES - TOTAL				800,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	54,000.00	54,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				54,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	432.00	432.00		
	FOLDER - LONG, KRAFT	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	99,000.00	99,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	240.00	240.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				113,172.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,838.00	4,838.00		
	POSTAGE & COURIER SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,419.00	2,419.00		
	POSTAGE & COURIER SERVICES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,419.00	2,419.00		
					POSTAGE & COURIER SERVICES - TOTAL		9,676.00					
	PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES											
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00	600,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	100,000.00	100,000.00		
					PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL		1,000,000.00					
	REPRESENTATION/ENTERTAINMENT											
	REPRESENTATION / ENTERTAINMENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
					REPRESENTATION/ENTERTAINMENT - TOTAL		150,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703020 - REVENUE MANAGEMENT DEPARTMENT												
GENERAL PLANT EQUIPMENT												
	STORAGE - NAS, AS PER ATTACHED SPECIFICATIONS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		50,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	216.00	216.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220.00	220.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703020 - REVENUE MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					19,976.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,160.00	3,160.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				49,660.00					
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES, QTY OF MAILS X P150 X 12 MOS. - MAILING OF LETTERS/DOCS TO COOPS AND GOVT AGENCIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,480.00	16,480.00		
			POSTAGE & COURIER SERVICES - TOTAL				16,480.00					
	PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES											
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, NO. OF PARTICIPANTS *P1000 - TOKEN, FOR CUSTOMERS FORUM AS PER ATTACHED SHEET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, NO. OF PARTICIPANTS *P1100 - FOOD & DRINKS FOR CUSTOMERS CALLS / MEETINGS / FORUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
			PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				200,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703300 - CORPORATE PLANNING DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	636.00	636.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	660.00	660.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - A4, SPECIAL BUSINESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,960.00	3,960.00		
	PEN - BALLPOINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	520.00	520.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,670.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,600.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				2,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703300 - CORPORATE PLANNING DEPT.												
	TRAINING AND EDUCATION											
	- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
					TRAINING AND EDUCATION - TOTAL		4,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				8,000.00					
GENERAL PLANT EQUIPMENT												
	BINDING AND PUNCHING MACHINE - 20 SHEETS PUNCH CAP; 12 INC PUNCH LENGTH; SPEED 5T		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	CABINET, SAFETY - LATERAL FILE CABINET, 4 DRAWERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				155,000.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				13,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	116.00	116.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	715.00	715.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - CLIP, CABLE 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	188.00	188.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,375.00	3,375.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00	11,250.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	680.00	680.00		
	NECKLACE - ID 9FOR NPC VISITORS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,375.00	3,375.00		
	PAPER - MANILA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,760.00	17,760.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	770.00	770.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	245.00	245.00		
	PHOTO PRINTING - PHOTO DEVELOPING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,375.00	3,375.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	TARPAULIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				56,209.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033	PUBLIC BIDDING		11/21/2019	12/09/2019	02/11/2020	02/27/2020	GAA-2020 - P1	30,000.00	30,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034	PUBLIC BIDDING		11/21/2019	12/09/2019	02/11/2020	02/27/2020	GAA-2020 - P1	18,000.00	18,000.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035	PUBLIC BIDDING		11/21/2019	12/09/2019	02/11/2020	02/27/2020	GAA-2020 - P1	18,000.00	18,000.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036	PUBLIC BIDDING		11/21/2019	12/09/2019	02/11/2020	02/27/2020	GAA-2020 - P1	18,000.00	18,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				84,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PO - TRANSMITTAL OF DOCUMENTS, LETTERS	SHOPPING		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				10,000.00					
PROFESSIONAL FEES												
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,950,000.00	1,950,000.00		
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	220,000.00	220,000.00		
			PROFESSIONAL FEES - TOTAL				2,170,000.00					
TRAINING AND EDUCATION												
	CESO CONFERENCE, NPC - REGISTRATION FEE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PICE, PICPA, REL. TRAINING/SEMINAR, PRIVATE - REGISTRATION FEE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
			TRAINING AND EDUCATION - TOTAL				40,500.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, CURRENT MARKET VALUE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,800.00	2,800.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		2,800.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, CURRENT MARKET VALUE_AUTOCAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		75,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,200.00	8,200.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
					MATERIALS AND EQUIPMENT - TOTAL		48,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,800.00	13,800.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RULER - STAINLESS 12 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	116.00	116.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				35,941.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,900.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
	POSTAGE & COURIER SERVICES											
	- POSTAGE & COURIER SERVICES, CURRENT MARKET VALUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
						POSTAGE & COURIER SERVICES - TOTAL	14,000.00					
	RENTAL											
	PHOTOCOPY BUDGET COVER FOR CBI#11-5053		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,604.00	29,604.00		
						RENTAL - TOTAL	29,604.00					
	TRAINING AND EDUCATION											
	CAREER DEVELOPMENT TRAININGS/SEMINARS, EXTERNAL - EXISTING MARKET PRICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	IIEE CONVENTION, ETC., IIEE - EXISTING MARKET PRICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,500.00	17,500.00		
						TRAINING AND EDUCATION - TOTAL	77,500.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
	GENERAL PLANT EQUIPMENT											
	SCANNER - HIGHSPEED, AS PER ATTACHED SPECIFICATIONS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		50,000.00					
	MATERIALS AND EQUIPMENT											
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,940.00	20,940.00		
					MATERIALS AND EQUIPMENT - TOTAL		20,940.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,170.00	1,170.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	FOLDER - WAX COATED, A4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	FOLDER, - EXPANDED A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,560.00	10,560.00		
	PAPER - PARCHMENT, 100 SHEETS/PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	195.00	195.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,300.00	2,300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	850.00	850.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		41,161.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-R, 16X, 2 HOURS, VIDEO, WITH CASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CD - DVD-R/RW+R/RW, BLANK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - CANON, PG810		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,270.00	6,270.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		13,420.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, P772.5.00/MONTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,270.00	9,270.00		
					POSTAGE & COURIER SERVICES - TOTAL		9,270.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - PLAN5 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT	SHOPPNG 52.1(B)		12/16/2019		02/19/2020	03/06/2020	GAA-2020 - P1	450,000.00		450,000.00	
	LAPTOP W/ PRINTER - PLAN5 UPDATING & ACQUISITION OF TOOLS & EQUIPMENT	SHOPPNG 52.1(B)		12/16/2019		02/19/2020	03/06/2020	GAA-2020 - P1	350,000.00		350,000.00	
	WATER TANK - STAINLESS STEEL, 240 LITERS CAPACITY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720,000.00		720,000.00	
	SOFTWARE - PLAN4 UPDATING & ACQUISITION OF TOOLS & EQUIPTMENT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	346,000.00		346,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	LENS CAMERA - PLAN5 UPDATING & ACQUISITION OF TOOLS & EQUIPTMENT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				2,266,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,535,920.00	3,535,920.00		
			JANITORIAL SERVICES - TOTAL				3,535,920.00					
JOB ORDER												
A003288-JO	PLAN 9-ANALYSIS OF IMPACTS OF MGT & REHAB PROGRAMS & PROJECTS IN UPPER AGNO, MAK											
	PLAN 9-ANALYSIS OF IMPACTS OF - ANALYSIS OF IMPACTS OF....	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500,000.00	1,500,000.00		
NEW1-JO	TREE NURTURING PROGRAM											
	FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
			JOB ORDER - TOTAL				1,540,000.00					
MAINTENANCE OF BUILDING												
	BALLAST FOR FLUORESCENT FIXTURE - 36 WATTS X 220 V DAYLIGHT	SHOPPNG 52.1(B)		11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	8,300.00		8,300.00	
	BLADE - HACKSAW, 1FT, STEEL	SHOPPNG 52.1(B)		11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	750.00		750.00	
	BLIND RIVET - 1/8 INCH X 3/8 INCH	SHOPPNG 52.1(B)		11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	287.00		287.00	
	CEMENT - PORTLAND	SHOPPNG 52.1(B)		10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,980.00		2,980.00	
	ELECTRICAL TAPE - PLASTIC	SHOPPNG 52.1(B)		11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	210.00		210.00	
	FLAT CORD - # 14, BLACK	SHOPPNG 52.1(B)		11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	8,200.00		8,200.00	
	FLAT CORD - #16, BLACK	SHOPPNG 52.1(B)		11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	4,300.00		4,300.00	

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
MAINTENANCE OF BUILDING												
	FLEXIBLE PIPE - ORANGE 1/2 INCH DIA. X 50 MTRS		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	1,080.00	1,080.00		
	FLEXIBLE PIPE - ORANGE,¾" DIA.X 50 MTRS.		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	790.00	790.00		
	G.I. WIRE - #16		SHOPPNG 52.1(B)	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	410.00	410.00		
	GLUE - WOOD		NP-AGNCY TO AGNCY			02/12/2020	02/28/2020	GAA-2020 - P1	240.00	240.00		
	HINGES - LOOSE PIN, 3" X 4", HEAVY DUTY		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	2,570.00	2,570.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	4,000.00	4,000.00		
	LED LIGHTS - 15 WATTS X 220 V		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	5,900.00	5,900.00		
	LED LIGHTS - 18 WATTS X 220 V		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	3,475.00	3,475.00		
	LED LIGHTS - 5 WATTS X 220 V		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	1,960.00	1,960.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	2,750.00	2,750.00		
	NAIL - 2 INCH GALVANIZED FLAT HEAD		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	2,800.00	2,800.00		
	OUTLET - DOUBLE		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	540.00	540.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	1,680.00	1,680.00		
	PLATE COVER - 1 GANG		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	320.00	320.00		
	PLATE COVER - 2 GANG		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	370.00	370.00		
	PLUG - MALE, HEAVY DUTY		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	360.00	360.00		
	SAND PAPER - # 100		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	1,530.00	1,530.00		
	SAND PAPER - # 150		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	680.00	680.00		
	TAPE - RUBBER		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	360.00	360.00		
	VARNISH - LACQUER, SANDING SEALER		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	2,208.00	2,208.00		
	VULCASEAL - ROOF SEALANT		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	1,600.00	1,600.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	650.00	650.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
MAINTENANCE OF BUILDING												
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	5,540.00	5,540.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	8,100.00	8,100.00		
	WIRE - STRANDED, THHN/THWN NO. 8 MM		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	12,420.00	12,420.00		
	WOOD STAIN - DARK OAK		SHOPPNG 52.1(B)	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	5,200.00	5,200.00		
	WOOD STAIN - NATURAL		SHOPPING	11/28/2019		02/12/2020	02/28/2020	GAA-2020 - P1	5,200.00	5,200.00		
				MAINTENANCE OF BUILDING - TOTAL			97,760.00					
MATERIALS AND EQUIPMENT												
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,995.00	99,995.00		
				MATERIALS AND EQUIPMENT - TOTAL			99,995.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,050.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P2	17,160.00	17,160.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPNG 52.1(B)	10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P2	7,920.00	7,920.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - MAGENTA 70ML (GENUINE INK)	SHOPPNG 52.1(B)	10/26/2019			11/29/2019	12/15/2019	GAA-2020 - P2	7,920.00	7,920.00		
	INK - YELLOW 70ML (GENUINE INK)	SHOPPNG 52.1(B)	10/26/2019			11/29/2019	12/15/2019	GAA-2020 - P2	7,920.00	7,920.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		40,920.00					
PROFESSIONAL FEES												
	- WMD TECH. CONSULTANT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	741,600.00	741,600.00		
					PROFESSIONAL FEES - TOTAL		741,600.00					
RENTAL												
	- PHOTOCOPYING MACHINE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	82,404.00	82,404.00		
					RENTAL - TOTAL		82,404.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-ISUZU CROSSWIND	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI ADVENTURE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI MONTERO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-TOYOTA FORTUNER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		500,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,559,960.00	2,559,960.00		
					SECURITY SERVICES - TOTAL		2,559,960.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306001 - RESOURCE DEVELOPMENT DIVISION												
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,500.00	31,500.00		
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,500.00	45,500.00		
			MATERIALS AND EQUIPMENT - TOTAL				77,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	4,480.00	4,480.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,720.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)	SHOPPNG 52.1(B)		10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P1	5,280.00	5,280.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)	SHOPPNG 52.1(B)		10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P1	2,640.00	2,640.00		
	INK - MAGENTA 70ML (GENUINE INK)	SHOPPNG 52.1(B)		10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P1	2,640.00	2,640.00		
	INK - YELLOW 70ML (GENUINE INK)	SHOPPNG 52.1(B)		10/26/2019		11/29/2019	12/15/2019	GAA-2020 - P1	2,640.00	2,640.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,200.00					
RENTAL												
	- PHOTOCOPYING MACHINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
			RENTAL - TOTAL				30,900.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306002 - PROTECTION & REHABILITATION DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			30,900.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	58,240.00	58,240.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	11/29/2019		04/01/2020	04/17/2020	GAA-2020 - P1	63,000.00	63,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			121,240.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90.00	90.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	210.00	210.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	C0RRECTION FLUID - 20ML, WATER BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	210.00	210.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,850.00	3,850.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	468.00	468.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,080.00	2,080.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	465.00	465.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306002 - PROTECTION & REHABILITATION DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,045.00	1,045.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,828.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				200,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				44,400.00					
RENTAL												
	- UBIX BUDGET COVER FOR CBI NO.11-5053		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	217,433.00	217,433.00		
			RENTAL - TOTAL				217,433.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
ATHLETICS AND EDUCATION												
	LEVEL III SPORTSFEST - PHP 667/PERSON X 3 PERSONS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
					ATHLETICS AND EDUCATION - TOTAL		2,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,648.00	8,648.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		8,648.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR FIELD INSPECTION/MONITORING OF UC-EC PROJECTS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	GASOLINE - UNLEADED	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		285,000.00					
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00		62,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		222,000.00					
JANITORIAL SERVICES												
	- PROVIDE SERVICES FOR THE MAINTENANCE OF BUILDING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	397,500.00	397,500.00		
					JANITORIAL SERVICES - TOTAL		397,500.00					
JOB ORDER												
A002969-JO	PLAN 7- PATROLLING, SURVEILLANCE AND REGULATION											
	PLAN 7- PATROLLING, SURVEILLANCE AND REGULATION - FORESTER II	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	241,806.00	241,806.00		
A002970-JO	PLAN 7- BANTAY WATERSHED PROTECTION PROGRAM											
	PLAN 7- BANTAY WATERSHED PROTECTION PROGRAM - AGSA-A	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
	PLAN 7- BANTAY WATERSHED PROTECTION PROGRAM - FOREST ASSISTANT A	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	152,325.00	152,325.00		
A003292-JO	PLAN 8- PROJECT AUDIT AND EVALUATION											
	PLAN 8- PROJECT AUDIT AND EVALUATION - ADMINISTRTIVE SERVICES ASSISTANT B	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,163.00	76,163.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
A003292-JO	PLAN 8- PROJECT AUDIT AND EVALUATION											
	PLAN 8- PROJECT AUDIT AND EVALUATION - AGSA-A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
	PLAN 8- PROJECT AUDIT AND EVALUATION - DRIVER MECHANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	155,203.00	155,203.00		
	PLAN 8- PROJECT AUDIT AND EVALUATION - FOREST ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,163.00	76,163.00		
A003456-JO	PLAN 9- WATERSHED INFORMATION & DATABASE MANAGEMENT											
	PLAN 9- WATERSHED INFORMATION & DATABASE MANAGEMENT - AGSA-A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
	PLAN 9- WATERSHED INFORMATION & DATABASE MANAGEMENT - COMMUNITY AFFAIRS OFFICER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,903.00	120,903.00		
A003457-JO	PLAN 9- PROJECT MONITORING, EVALUATION, AUDIT & DOCUMENTATION											
	PLAN 9- PROJECT MONITORING, EVALUATION, AUDIT & DOCUMENTATION - FOREST ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	152,325.00	152,325.00		
A003458-JO	PLAN 9- PROJECT SUSTAINABILITY											
	PLAN 9- PROJECT SUSTAINABILITY - WATERSHED MANAGEMENT OFFICER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,377.00	95,377.00		
A003460-JO	PLAN 9- BIODIVERSITY, CONSERVATION & ECOTOURISM											
	PLAN 9- BIODIVERSITY, CONSERVATION & ECOTOURISM - AGSA-A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
A003464-JO	PLAN 9- PLANTING STOCK PRODUCTION											
	PLAN 9- PLANTING STOCK PRODUCTION - AGSA-A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,330.00	27,330.00		
A003738-JO	PLAN 10- MILITARY PARTNERSHIP/ ASSISTANCE											
	DIESEL FUEL - PLAN 10- MILITARY PARTNERSHIP/ ASSISTANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	MEETING - ACTIVITY DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	MISCELLANEOUS EXPENSE - ACTIVITY DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,200.00	67,200.00		
NEW10-JO	PLAN 11- REFORESTATION											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85,919.00	85,919.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,165.00	237,165.00		
NEW12-JO	PLAN 11- COFFEE											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	76,219.00	76,219.00		
	JOB ORDER - LABOR - AGSA-A		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	64,740.00	64,740.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
NEW12-JO	PLAN 11- COFFEE											
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,165.00	237,165.00		
NEW13-JO	PLAN 11- RUBBER											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	115,011.00	115,011.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,165.00	237,165.00		
NEW14-JO	PLANN 11- BANTAY WATERSHED TASK FORCE OPERATION											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,407.00	90,407.00		
	JOB ORDER - LABOR - COMM REL OFFICER D		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	398,961.00	398,961.00		
NEW15-JO	PLAN 11- BIODIVERSITY CONSERVATION & ECOTOURISM											
	PER DIEM - PLAN 11- BIODIVERSITY CONSERVATION & ECOTOURISM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,496.00	45,496.00		
	PLAN 11- BIODIVERSITY CONSERVATION & ECOTOURISM - AGSA-A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,765.00	120,765.00		
NEW16-JO	PLAN 11- PROJECT SUSTAINABILITY											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	81,846.00	81,846.00		
	JOB ORDER - LABOR - WATERSHED MANAGEMENT ANALYST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	344,835.00	344,835.00		
NEW18-JO	PLAN 11- PLANTING STOCK PRODUCTION											
	PER DIEM - PLAN 11- PLANTING STOCK PRODUCTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	147,790.00	147,790.00		
	PLAN 11- PLANTING STOCK PRODUCTION - AGSA-A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	603,825.00	603,825.00		
NEW21-JO	PLAN 11- WATERSHED INFORMATION & DATABASE MANAGEMENT											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	JOB ORDER - LABOR - ADMIN ASSISTANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	258,355.00	258,355.00		
	JOB ORDER - LABOR - DRIVER MECHANIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	430,486.00	430,486.00		
	JOB ORDER - LABOR - INFO DATABASE ANALYST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	310,026.00	310,026.00		
NEW22-JO	PLAN 11- WATERSHED PROTECTION & LAW ENFORCEMENT											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	174,205.00	174,205.00		
	JOB ORDER - LABOR - FOREST GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,185,534.00	1,185,534.00		
NEW9-JO	PLAN 11- AGROFORESTRY											

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
NEW9-JO	PLAN 11- AGROFORESTRY											
	- PER DIEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	89,216.00	89,216.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	247,217.00	247,217.00		
					JOB ORDER - TOTAL		7,004,463.00					
MAINTENANCE OF BUILDING												
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,300.00	13,300.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,653.00	74,653.00		
					MAINTENANCE OF BUILDING - TOTAL		87,953.00					
MATERIALS AND EQUIPMENT												
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,600.00	57,600.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	149,500.00	149,500.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		352,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				93,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				3,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DEVELOPER - PART # DV 116 (FOR MINOLTA BIZHUB 215)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,400.00	12,400.00		
	DRUM CARTRIDGE - PART # DR 114 (FOR MINOLTA BIZHUB 215)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	INK CARTRIDGE - EPSON C13T112190, BLACK, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - EPSON C13T112290, CYAN, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - EPSON C13T112390, MAGENTA, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - EPSON C13T112490, YELLOW, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - MINOLTA, 1690MF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,156.00	12,156.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				76,556.00					
RENTAL												
	COPIER RENTAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,720.00	24,720.00		
			RENTAL - TOTAL				24,720.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
		BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
		BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR & MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
		TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			150,000.00					
	SECURITY SERVICES											
		- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	678,392.00	678,392.00		
				SECURITY SERVICES - TOTAL			678,392.00					
	TRAINING AND EDUCATION											
		ATTENDANCE TO PICE CONVENTION, PICE/SOCIETY OF FILIPINO FORTR - 1,250.00/DAY X 2 DAYS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,805.00	2,805.00		
		SAMA-SAMA SALO-SALO - 5,000.00/ PERSON X 3 PERSONS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
				TRAINING AND EDUCATION - TOTAL			17,805.00					
	WORK ORDER											
		CONSTRUCTION OF WATERSHED MGMT COMPLEX - PHASE II (OFFICE BUILDING)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,006,591.00	2,006,591.00		
				WORK ORDER - TOTAL			2,006,591.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM												
ATHLETICS AND EDUCATION												
	SPORTS UNIFORM - PREVIOUS BUDGET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,098.00	10,098.00		
					ATHLETICS AND EDUCATION - TOTAL		10,098.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	140,940.00	140,940.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		140,940.00					
GENERAL PLANT EQUIPMENT												
	ALTIMETER/BAROMETER - CLINOMETER, SURVEY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		405,000.00					
JOB ORDER												
A001961-JO	INSPECTION CHART MAPPING											
	INSPECTION CHART MAPPING - 80 HAS X 5,000		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
A003727-JO	PLAN 10 -COFFEE PLANTATION											
	5TH - 6TH MAINTENANCE PASSES - 20 HA X 2 PASS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	PLAN 10 -COFFEE PLANTATION - FORESTER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	146,560.00	146,560.00		
NEW-2-JO	PLAN 11 - COFFEE PLANTATION											
	PLAN 11 - COFFEE PLANTATION - FORESTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	239,164.00	239,164.00		
	PLAN 11 - COFFEE PLANTATION - RESEARCHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	197,188.00	197,188.00		
NEW-3-JO	PLAN 11 - AGROFORESTRY											
	PLAN 11 - AGROFORESTRY - FORESTER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	478,328.00	478,328.00		
NEW-6-JO	PLAN 11 - PLANTING STOCKS PRODUCTION											
	PLAN 11 - PLANTING STOCKS PRODUCTION - AGSA-A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	594,816.00	594,816.00		
					JOB ORDER - TOTAL		2,156,056.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM												
MAINTENANCE OF BUILDING												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	10,750.00	10,750.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	780.00	780.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
				MAINTENANCE OF BUILDING - TOTAL			13,030.00					
MATERIALS AND EQUIPMENT												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			35,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	4,860.00	4,860.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	4,750.00	4,750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			9,610.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	INK CARTRIDGE - EPSON C13T046190, BLACK, FOR PRINTER STYLUS C63/C83	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	INK CARTRIDGE - EPSON C13T105290, CYAN, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	INK CARTRIDGE - EPSON C13T105390, MAGENTA, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX	SHOPPING	10/19/2019		01/17/2020		02/02/2020	GAA-2020 - P1	2,880.00	2,880.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,360.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	AIR FILTER - STANDARD, FOR NISSAN PATHFINDER	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - 11 PLATES, 12V	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM												
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
		LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
		OIL FILTER - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
		TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - PATROL WORKS; MONITORING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00	27,500.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GASOLINE - UNLEADED	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				37,100.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP/NOTEBOOK - PENTIUM 4, 3GHZ MEMORY, 250GB HD	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	FIRE FIGHTING EQUIPMENT - WITH COMPLETE ACCESSORIES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				198,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - FOR INTERNET, CHARGING	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,400.00	17,400.00		
	INTERNET SUBSCRIPTION EXPENSES, PHP 2,500 X12MOS. - FOR INTERNET, CHARGING	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				47,400.00					
JANITORIAL SERVICES												
	- UPKEEP AND MAINTENANCE OF OFFICE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	465,260.00	465,260.00		
			JANITORIAL SERVICES - TOTAL				465,260.00					
JOB ORDER												
A002739-JO	PLAN 6 - 5 HAS. JATROPHA											
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PLAN 6 - 5 HAS. JATROPHA - AGSA C	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,200.00	88,200.00		
A002740-JO	PLAN 6-13LKM GREENBELT											
	PLAN 6-13LKM GREENBELT - JO	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	133,524.00	133,524.00		
A003245-JO	PLAN 7-PROJ. MONITORING,EVALUATION,AUDIT & DOCUMENTATION											
	PLAN 7-PROJ. MONITORING,EVALUATION,AUDIT & DOCUMENTATION - DRIVER-MECHANIC	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190,407.00	190,407.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
A003278-JO	PLAN4 MAINTENANCE OF 20 HAS											
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PLAN4 MAINTENANCE OF 20 HAS - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,200.00	88,200.00		
A003279-JO	PLAN5 30 HAS ASSISTED NATURAL REGENERATION											
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,120.00	1,120.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PLAN5 30 HAS ASSISTED NATURAL REGENERATION - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440,999.00	440,999.00		
A003283-JO	ESTAB. OF 40 HAS AGROFORESTRY											
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ESTAB. OF 40 HAS AGROFORESTRY - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	646,798.00	646,798.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
A003327-JO	PLAN 7 EST. OF 50 HAS											
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PLAN 7 EST. OF 50 HAS - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	352,799.00	352,799.00		
A003476-JO	PLAN 8 - 20 HAS. AGROFORESTRY											
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PLAN 8 - 20 HAS. AGROFORESTRY - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	352,799.00	352,799.00		
A003477-JO	PLAN 8 30 HAS REFORESTATION											
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,560.00	14,560.00		
	CRATES, PLASTIC - (HEAVY DUTY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
A003477-JO	PLAN 8 30 HAS REFORESTATION											
	HOE, GRUB - WITH 60 INCH HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	NURSERY NET - DOUBLE WIDTH BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	PLAN 8 30 HAS REFORESTATION - AGSA C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	352,799.00	352,799.00		
	PLAN 8 30 HAS REFORESTATION - SCREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RAKE - PLAN 8 30 HAS REFORESTATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WHEELBARROW - PLAN 8 30 HAS REFORESTATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
A003483-JO	PLAN 8-COMMUNITY-BASED WATERSHED PROTECTION PROGRAM (BWTF)											
	BWTF OPERATIONS - PHP 24,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	CAPABILITY ENHANCMENT TRAINING - PHP 80,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	GENERAL MEETING - PHP 56,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
A003688-JO	PLAN 6 - 50 LKM FIRELINE CUM GREENBELT											
	PLAN 6 - 50 LKM FIRELINE CUM G - SUPPPLY OF LABOR AND MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	438,100.00	438,100.00		
A003793-JO	PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE											
	LEAF SPRING BUSHING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE - FANBELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	REPAIR AND MAINTENANCE - PHP 40,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
A003877-JO	PLAN 10 - COMMUNITY BASED WATERSHED PROTECTION PROGRAM											
	BWTF FIELD OPERATIONS - 40000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	CAPABILITY TRAINING - P 70,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	GROUP INSURANCE - P500.00 X 50VOLUNTEERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	OTHER OUTSIDE SERVICES - P36,516.75		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,517.00	36,517.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
A003877-JO	PLAN 10 - COMMUNITY BASED WATERSHED PROTECTION PROGRAM											
	PLAN 10 - COMMUNITY BASED WATERSHED PROTECTION PROGRAM - COMREL OFFICER D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	666,125.00	666,125.00		
	REGULAR MEETINGS - P50,000.00		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
NEW 3-JO	PLAN 10 - DATA MANAGEMENT & DOCUMENTATION											
	OTHER OUTSIDE SERVICES - P 56,530.90		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,531.00	56,531.00		
	PLAN 10 - DATA MANAGEMENT & DOCUMENTATION - ADMIN ASSISTANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PLAN 10 - DATA MANAGEMENT & DOCUMENTATION - DRIVER-MECHANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,469.00	63,469.00		
					JOB ORDER - TOTAL		4,547,322.00					
MAINTENANCE OF BUILDING												
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,850.00	20,850.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	NAIL - COMMON NAIL 1 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72.00	72.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72.00	72.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	PAINT THINNER - FOR MAINTENANCE USE OF BUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	RIVET - ALUMINUM 1/4 X 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	448.00	448.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,210.00	1,210.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	144.00	144.00		
					MAINTENANCE OF BUILDING - TOTAL		25,058.00					
MATERIALS AND EQUIPMENT												
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,550.00	11,550.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,350.00	7,350.00		
					MATERIALS AND EQUIPMENT - TOTAL		18,900.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	855.00	855.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	310.00	310.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,285.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				41,200.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PH - POSTAGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
			POSTAGE & COURIER SERVICES - TOTAL				4,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PERFORMANCE CHECK UP 1 - FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				20,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,009,578.00	3,009,578.00		
			SECURITY SERVICES - TOTAL				3,009,578.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PHP 3,000 X 2 VEH.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			6,000.00			

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	150,000.00		150,000.00	
	CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPING	12/17/2019		03/16/2020	04/01/2020		GAA-2020 - P1	120,000.00		120,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	75,000.00		75,000.00	
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTR	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	100,000.00		100,000.00	
	TANK, FIBER GLASS - CAPACITY 60 DRUMS, /3,300 GALO)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	400,000.00		400,000.00	
	GPS, COLORED - GPS-39 (FURONO)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	64,000.00		64,000.00	
	TABLET - GPS AND GEOTAGGING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	36,000.00		36,000.00	
	CAMERA - VIDEO	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	45,000.00		45,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	120,000.00		120,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						1,110,000.00					
JANITORIAL SERVICES												
	AWAT PERSONNEL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	1,300,000.00		1,300,000.00	
	JANITORIAL SERVICES - TOTAL						1,300,000.00					
JOB ORDER												
A002724-JO PLAN 5- REFORESTATION 20 HAS.												
	FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	73,600.00		73,600.00	
A002846-JO PLAN 6 - MILITARY ASSISTANCE / PARTNERSHIP												
	JOB ORDER - LABOR - FOREST GUARD	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	1,401,840.00		1,401,840.00	
	JOB ORDER - LABOR - SR. FOREST RANGER	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	408,777.00		408,777.00	
	JOB ORDER - MATERIALS - AMMUNITIONS, 9MM	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	14,000.00		14,000.00	
	JOB ORDER - MATERIALS - BAG, HIKING BAG	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	21,000.00		21,000.00	
	JOB ORDER - MATERIALS - BOLO, WITH SCABARD	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,000.00		3,000.00	
	JOB ORDER - MATERIALS - CAMERA, VIDEO	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	45,000.00		45,000.00	
	JOB ORDER - MATERIALS - DRONE, ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	120,000.00		120,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
JOB ORDER												
A002846-JO	PLAN 6 - MILITARY ASSISTANCE / PARTNERSHIP											
	FULL 360 DEGREES ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDI											
	JOB ORDER - MATERIALS - FIRST AID KIT, COMPLETE SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,280.00	7,280.00		
	JOB ORDER - MATERIALS - GPS, COLORED, GPS-39 (FURONO)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	JOB ORDER - MATERIALS - HAMMOCK, OUTDOOR PORTABLE HAMMOCK, LIGHT, SOFT, COMPORTABLE, AND EASY TO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	JOB ORDER - MATERIALS - HAT, RANGER, FIELD, BREATHABLE, NAVY BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - HIKING SHOES, WATERPROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	JOB ORDER - MATERIALS - RAINCOAT, HEAVY DUTY, WATERPROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - TABLET, GPS AND GEOTAGGING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	MEALS - 561938.04		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	561,938.00	561,938.00		
A003067-JO	PLAN 7-REPAIR AND MAINTENANCE OF EQUIPMENT											
	YAMALUBE OIL - (4 STROKE) NO. 90790-BS402		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	ELEMENT ASSEMBLY (5GH-13440-70) - (5GH-13440-70)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	ELEMENT FILTER (6D8-WS24A-00) - (6D8-WS24A-00)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ELEMENT WATER SEPARATION (C14865) - (C14865)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	IMPELLER (6F7-44352-00) - (6F7-44352-00)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INSERT, CARTRIDGE (6F7-44322-00) - (6F7-44322-00)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	920.00	920.00		
	METRIC WRENCH - 12 POINT METRIC WRENCH SET 8 PCS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,538.00	3,538.00		
	SPARK PLUG (NO. LFR5A-11) - (NO. LFR5A-11)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,042.00	7,042.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
JOB ORDER												
A003242-JO	PLAN 6- RAINFORESTATION 50 HAS.											
	FERTILIZER - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,800.00	24,800.00		
A003640-JO	PLAN 10 - PLANTING STOCKS PRODUCTION											
	NURSERY MATERIALS - APPROVED PIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	196,608.00	196,608.00		
A003641-JO	PLAN 9 - PLANTING STOCKS PRODUCTION											
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,300.00	9,300.00		
	FAUCET, BRUSH - HD WITH THREAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PLAN 9 - PLANTING STOCKS PRODUCTION - LABORER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	305,400.00	305,400.00		
	SHOVEL - PLAN 9 - PLANTING STOCKS PRODUCTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
A003677-JO	PLAN 9 - BANTAY WATERSHED PROTECTION PROGRAM											
	BOONIE HAT W/ WATERSHED LOGO - 100% COTTON, OLIVE UPF 50+, 3 INCHES WIDE DOWNTURNED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		
	CUPCAKES - 10 PCS/ PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,500.00	41,500.00		
	INSTANT COFFEE - 25 GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,500.00	40,500.00		
	NOODLES, CUP, INSTANT - 35 GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,498.00	17,498.00		
	PLAN 9 - BANTAY WATERSHED PROTECTION PROGRAM - COMMUNITY AFFAIRS OFFICER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	424,992.00	424,992.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	124,250.00	124,250.00		
	TUNA, FLAKES IN OIL - 180G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,560.00	28,560.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
A003700-JO	PLAN 9 - WATERSHED PROTECTION AND LAW ENFORCEMENT											
	PLAN 9 - WATERSHED PROTECTION AND LAW ENFORCEMENT - AERIAL SURVEILLANCE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00	600,000.00		
NEW3-JO	PLAN 8-REPAIR OF UC-EC VEHICLES											

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
JOB ORDER												
NEW3-JO	PLAN 8-REPAIR OF UC-EC VEHICLES											
	REPAIR - 250,000X1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
NEW4-JO	PLAN 9-REPAIR OF UC-EC VEHICLES											
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	REPAIR - 355,000X1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	355,000.00	355,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
					JOB ORDER - TOTAL		5,580,543.00					
MAINTENANCE OF BUILDING												
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
					MAINTENANCE OF BUILDING - TOTAL		2,100.00					
MATERIALS AND EQUIPMENT												
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,380.00	9,380.00		
					MATERIALS AND EQUIPMENT - TOTAL		9,380.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	975.00	975.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		8,675.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INK BT 6000 BK - INK BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		14,600.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
RENTAL												
	UBIX BUDGET COVER FOR CBI NO.11-5053		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,487.00	1,487.00		
					RENTAL - TOTAL		1,487.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,045.00	6,045.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		44,045.00					
SECURITY SERVICES												
	AWAT PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,899,999.00	3,899,999.00		
					SECURITY SERVICES - TOTAL		3,899,999.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306024 - CALIRAYA WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	CUTTER - GRASS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		345,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,009,440.00	1,009,440.00		
					JANITORIAL SERVICES - TOTAL		1,009,440.00					
JOB ORDER												
A000NEW1-J	PLAN 9 - REPAIR AND MAINTENANCE OF UC-EC VEHICLE											
	LABOR & MATERIALS FOR REPAIR - PLAN 9 - REPAIR AND MAINTENANCE OF UC-EC VEHICLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
A002841-JO	PLAN 6 - INSPECTION CHART MAPPING											
	ICM - LUMPSUM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
A003759-JO	PLAN 10 - NURSERY OPERATION											
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,000.00	69,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00		
	FERTILIZER - ORGANIC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PLAN 10 - NURSERY OPERATION - LABORER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	265,632.00	265,632.00		
	RICE HULL - PLAN 10 - NURSERY OPERATION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	SEEDS - BITAOG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SEEDS - LANGKA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SEEDS - LANZONES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306024 - CALIRAYA WATERSHED AREA TEAM												
JOB ORDER												
A003759-JO	PLAN 10 - NURSERY OPERATION											
	SEEDS - NARRA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SEEDS - RAMBUTAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SPRINKLER - PLAN 10 - NURSERY OPERATION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
A003765-JO	PLAN 10 - ACQUISITION OF TOOLS AND EQUIPMENT											
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
A003847-JO	PLAN 5 - ICM											
	ICM - PLAN 5 - ICM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
A003850-JO	PLAN 10 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM											
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	PESTICIDE - ORGANIC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PLAN 10 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM - WATERSHED MANAGEMENT OFFICER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,612.00	66,612.00		
A00NEW4-JO	PLAN 10 - PMEAD											
	AUDIT - MEALS - PLAN 10 - PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MEGAPHONE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	SCREEN PROJETOR - WITH STAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
						JOB ORDER - TOTAL		1,385,644.00				
MAINTENANCE OF BUILDING												
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,720.00	3,720.00		
						MAINTENANCE OF BUILDING - TOTAL		3,720.00				
MATERIALS AND EQUIPMENT												
	FIELD SHIRT, SHORT SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,700.00	7,700.00		
						MATERIALS AND EQUIPMENT - TOTAL		7,700.00				

Note:

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306024 - CALIRAYA WATERSHED AREA TEAM												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	9,100.00	9,100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,100.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				8,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	PRINTER - COLORED CISS INK JET PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF WORKSTATIONS,PARTITIONS,OFFICE TABLES AND CHAIRS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	543,000.00		543,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			903,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES FOR MAKBAN WAT OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,587,515.00	1,587,515.00		
				JANITORIAL SERVICES - TOTAL			1,587,515.00					
JOB ORDER												
A003527-JO	PLAN 9_REFORESTATION 10 HA (M&P_Y1)											
	- MAINTENANCE & PROTECTION_Y1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,440.00	220,440.00		
A003528-JO	PLAN 9_PROPAGATION OF INDIGENOUS SEEDLINGS											
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	BAG - POLYETHYLENE, 30" X 50" X .004, TRANSPARENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,750.00	9,750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	GARDEN SOIL - 10 CU.M		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	SAND - RIVER WASHED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	SEEDS - MOLAVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,825.00	8,825.00		
	TIE WIRE - #16		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
A003529-JO	PLAN 9_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM											
	AVOCADO - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00	24,500.00		
	CAIMITO - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00	14,700.00		
	CALAMANSI - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,490.00	7,490.00		
	LANGKA - LATEXLESS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
JOB ORDER												
A003529-JO	PLAN 9_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM											
	MACOPA - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	MANGOESTEEN - GRAFTED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00	14,700.00		
	POMELO - DOUBLE ROOTSTOCK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00	29,400.00		
A003621-JO	PLAN 8_ ACQUISITION OF TOOLS AND MAINTENANCE OF EQUIPMENT/VEHICLE											
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,320.00	5,320.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,400.00	9,400.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,200.00	12,200.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,060.00	4,060.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	PLAN 8_ ACQUISITION OF TOOLS AND MAINTENANCE OF EQUIPMENT/VEHICLE - AIR CLEANER ELEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,070.00	1,070.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,530.00	8,530.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SUSPENSION - SUSPENSION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,000.00	41,000.00		
	TIE ROD END - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
A003754-JO	PLAN 10_REFORESTATION 19 HA (M&P_Y2)											
	- PLAN 10_REFORESTATION 19 HA (M&P_Y2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	201,713.00	201,713.00		
	MAINT. & PROTECTION_Y2 - PLAN 10_REFORESTATION 19 HA (M&P_Y2)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	198,396.00	198,396.00		
A003838-JO	PLAN 9_A003838_PROJECT AUDIT & EVALUATION											

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
JOB ORDER												
A003838-JO	PLAN 9_A003838_PROJECT AUDIT & EVALUATION											
	INSPECTION CHART MAPPING (ICM) - 3500/HA X 20	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
NEW 3-JO	PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM/TASK FORCE OPERATION											
	GROUP INSURANCE - 500/PAX X 68 PAX	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM/TASK FORCE OPERATION - COMMUNITY AFFAIRS OFFICER II	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	483,611.00	483,611.00		
	REGULAR MEETINGS - 3,000/MOS X 10 MOS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
NEW 4-JO	PLAN 11_SOCIAL MOBILIZATION											
	BISCUITS - 1PACK =10 SINGLE PACK/25GRAM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	CORNEDBEEF - 175GRAMS/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
	TUNA, FLAKES IN OIL - 180G/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00		
NEW 5-JO	PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAP											
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	MAINTENANCE & PROTECTION_Y1 - PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	203,885.00	203,885.00		
	NURSERY PRODUCTION - PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	174,554.00	174,554.00		
	PER DIEMS - 2,000/MOS X 12 MOS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1 - FORESTER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	408,780.00	408,780.00		
	PLANTATION ESTABLISHMENT - PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)_Y1	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	98,287.00	98,287.00		
	SEEDS - BANABA	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	SEEDS - IPIL-IPIL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
JOB ORDER												
NEW 5-JO	PLAN 11_ENRICHMENT PLANTING 50 HA (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAP											
	SEEDS - MOLAVE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	15,000.00	15,000.00		
					JOB ORDER - TOTAL		2,846,331.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,495.00	1,495.00		
	G.I. CORRUGATED SHEET - FOR THE REPAIR/MAINTENANCE OF BUILDING/WAREHOUSE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	36,000.00	36,000.00		
	NAIL - COMMON NAIL 1 - 1/2 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	575.00	575.00		
	NAIL - COMMON NAIL 1 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	575.00	575.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
					MAINTENANCE OF BUILDING - TOTAL		39,245.00					
MATERIALS AND EQUIPMENT												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,273.00	15,273.00		
					MATERIALS AND EQUIPMENT - TOTAL		15,273.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	360.00	360.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	2,835.00	2,835.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	192.00	192.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	540.00	540.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	280.00	280.00		

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4306026 - MAKBAN WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,687.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,755.00	4,755.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,185.00	5,185.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,575.00	4,575.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,575.00	4,575.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				19,090.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,865.00	15,865.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00	6,600.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	16,000.00	16,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				99,265.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
ATHLETICS AND EDUCATION												
	SPORTS/RECREATION - 25 PAX X 347	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,668.00	8,668.00		
			ATHLETICS AND EDUCATION - TOTAL				8,668.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, ENGINE - VEHICLE ENGINE MAINTENANCE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00	7,600.00		
	ENGINE OIL - 20W-50	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	858.00	858.00		
	FUEL - BIODIESEL	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00	26,000.00		
	LUBRICANT - OIL 2T	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,744.00	3,744.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,250.00	2,250.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				160,452.00					
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				35,000.00					
JANITORIAL SERVICES												
	- ADDITIONAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,511.00	5,511.00		
	- JANITORIAL SERVICES FOR WMD OFFICE & CENTRAL NURSERY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	590,000.00	590,000.00		
			JANITORIAL SERVICES - TOTAL				595,511.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR AND MAINTENANCE OF OFFICE BUILDING AND HOUSING UNITS	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	781,805.00	781,805.00		
			MAINTENANCE OF BUILDING - TOTAL				781,805.00					
MATERIALS AND EQUIPMENT												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,940.00	29,940.00		

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						MATERIALS AND EQUIPMENT - TOTAL	36,940.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	392.00	392.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	FOLDER - SHORT, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,384.00	3,384.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,335.00	4,335.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,856.00	1,856.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	PEN - BALLPOINT, REFILLABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125.00	125.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	20,002.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,498.00	4,498.00		
						OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	4,498.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - FOR FAX MACHINE UG 3350 FOR PANAFAX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,920.00	3,920.00		
						OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL	3,920.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - A35 FOR HP P1006		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,752.00	4,752.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		11,052.00					
RENTAL												
	CONTRACT FOR PHOTOCOPIER MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,320.00	45,320.00		
					RENTAL - TOTAL		45,320.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00	8,500.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,240.00	2,240.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,600.00	11,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VEHICLE MAINTENANCE, GOOD RUNNING CONDITION MOTORCYCLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		30,240.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	784,000.00	784,000.00		
					SECURITY SERVICES - TOTAL		784,000.00					
TRAINING AND EDUCATION												
	NATIONAL CONVENTION SFFI, SFFI - 1271/DAY * 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,628.00	7,628.00		
					TRAINING AND EDUCATION - TOTAL		7,628.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - EQUIPMENT PC COMPUTER, COREI7, 2.6 GHZ	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		250,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	830,400.00	830,400.00		
					JANITORIAL SERVICES - TOTAL		830,400.00					
JOB ORDER												
A002820-JO	PLAN 6 - STABILIZATION OF RIVERBANKS											
	PLAN 6 - STABILIZATION OF RIVERBANKS - PLAN 6- STABILIZATION OF RIVER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	179,200.00	179,200.00		
A002962-JO	PLAN 6 - MALINAO ECOTOURISM (ESTABLISHMENT OF GREENBELT)											
	PLAN 6 - MALINAO ECOTOURISM (ESTABLISHMENT OF GREENBELT) - PLAN 6 - ESTAB, OF GREENBELT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	290,000.00	290,000.00		
A003139-JO	PLAN 8 - CAPABILITY BUILDING/TRAINING/LIVELIHOOD											
	PLAN 8 - CAPABILITY BLDG - PLAN 8 - CAPABILITY BUILDING/TRAINING/LIVELIHOOD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	339,567.00	339,567.00		
A003142-JO	PLAN 8- PROJECT SUSTAINABILITY											
	SEEDS - FOREST TREES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
A003153-JO	PLAN 6 - CONSTRUCTION OF CHECKPOINT											
	PLAN 6 - CONSTRUCTION OF CHECKPOINT - PLAN 6 - CONSTRUCTION OF CHECK	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	368,236.00	368,236.00		
A003304-JO	PLAN 8 - WATERSHED INFORMATION CENTER											
	PLAN 8 - WATERSHED INFORMATION CENTER - PLAN 8 - INFO CENTER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
A003415-JO	PLAN 9 - NURSERYOPERATION & PLANTING STOCKS PRODUCTION											
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,750.00	12,750.00		
	BRUSH - BRUSH,BRONZE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
JOB ORDER												
A003415-JO	PLAN 9 - NURSERYOPERATION & PLANTING STOCKS PRODUCTION											
	CERTIFIED SEEDS - CACAO	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,500.00	2,500.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,400.00	5,400.00		
	FERTILIZER - ANAA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,750.00	6,750.00		
	FERTILIZER - FOLIAR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,750.00	1,750.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,500.00	12,500.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		130,000.00	130,000.00		
	GLOVES - HAND, GARDEN, RUBBERIZED PALM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		750.00	750.00		
	HOLE DIGGER - W/ SCABBARD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,450.00	3,450.00		
	PAIL - WATER, PLASTIC WITH COVER, 3 LITERS CAPACITY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,200.00	2,200.00		
	PICK MATTOCK - PLAN 9 - NURSERYOPERATION & PLANTING STOCKS PRODUCTION	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,650.00	1,650.00		
	PLAN 9 - NURSERYOPERATION & PLANTING STOCKS PRODUCTION - AGSA C	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		33,204.00	33,204.00		
	POLYETHYLENE BAG - 8 X 12 INCHES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		19,000.00	19,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00	2,250.00		
	SEEDS - LANZONES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,500.00	2,500.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,000.00	16,000.00		
A003418-JO	PLAN 9 - NURSERY STRUCTURE CONSTRUCTION/IMPROVEMENT											
	PLAN 9 - NURSERY STRUCTURE CONSTRUCTION/IMPROVEMENT - PLAN 9 - CONST. OF NURSERY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		445,000.00	445,000.00		
A003421-JO	PLAN 8 - TOOLS & EQUIPMENT											
	GLASS - DRINKING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,340.00	2,340.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		57,000.00	57,000.00		
	PLATES - PORCELAIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,060.00	3,060.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
JOB ORDER												
A003421-JO	PLAN 8 - TOOLS & EQUIPMENT											
	SPOON - TABLE SPOON, FORKS STAINLESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,540.00	3,540.00		
A003424-JO	PLAN 9 - BANTAY WATERSHED TASK FORCE											
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PAPER - A4, SPECIAL BUSINESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,250.00	13,250.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,100.00	13,100.00		
	PHOTO PAPER A4 - PLAN 9 - BANTAY WATERSHED TASK FORCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,250.00	9,250.00		
	PLAN 9 - BWTF - PLAN 9 - BANTAY WATERSHED TASK FORCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	237,900.00	237,900.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
	TOWEL - W/ PRINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
A003659-JO	PLAN 10 - PROJECT SUSTAINABILITY											
	PLAN 10 - PROJECT SUSTAINABILITY - WATERSHED MANAGEMT OFFICIER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	68,814.00	68,814.00		
	SEEDS - FOREST TREES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
A003663-JO	PLAN 10 - IEC CAMPAIGN											
	PLAN 10 - IEC CAMPAIGN - LEAFLET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	POSTER - IEC MATERIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00	85,000.00		
A003796-JO	PLAN 8 - REPAIR OF UC-EC VEHICLE											
	FUEL - PLAN 8 - REPAIR OF UC-EC VEHICLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
A003807-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE											
	PLAN 10 - BANTAY WATERSHED TASK FORCE - COMMUNITY AFFAIRS OFFICER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	151,392.00	151,392.00		
	PLAN 10 - BWTF - OPERATIONS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	279,616.00	279,616.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
JOB ORDER												
A003887-JO	PLAN 9 - REPAIR OF SERVICE VEHICLE											
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	HELMET - FOR MOTORCYCLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	P9 - REPAIR OF SERVICE VEH - PLAN 9 - REPAIR OF SERVICE VEHICLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	278,300.00	278,300.00		
	PERSONAL PROTECTIVE EQUIPMENT - PLAN 9 - REPAIR OF SERVICE VEHICLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	PLAN 9 - REPAIR OF SERVICE VEHICLE - BATTERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00	112,000.00		
a003412-JO	PLAN 9 - IEC CAMPAIGN											
	P9- IEC-RADIO PLUGGING - PLAN 9 - IEC CAMPAIGN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	PLAN 9 - IEC CAMPAIGN - LEAFLET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,200.00	78,200.00		
					JOB ORDER - TOTAL		4,143,469.00					
MAINTENANCE OF BUILDING												
	BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (9O%PF), PRE-HEAT STARTER, SILICON STEEL CORE, COPPER MAGNET 22W, 230V, 6OHZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,460.00	2,460.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	FLUORESCENT LAMP - 36 WATTS, DAYLIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,150.00	2,150.00		
	G.I. WIRE - #16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,150.00	6,150.00		
					MAINTENANCE OF BUILDING - TOTAL		39,970.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
MATERIALS AND EQUIPMENT												
	CALIPER - OUTSIDE FOR 12 O.D.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	LAMINATING MACHINE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	SAW - CROSS CUT 24 INCHES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	9,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,375.00	1,375.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130.00	130.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	825.00	825.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110.00	110.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	495.00	495.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,625.00	6,625.00		
	PHOTO PAPER A4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	925.00	925.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	855.00	855.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,305.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,450.00	2,450.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	14,000.00	14,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,500.00	15,500.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,500.00	15,500.00		
	INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				49,550.00					
	RENTAL											
	- RENTAL - COPIER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
			RENTAL - TOTAL				6,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,144.00	6,144.00		
	BATTERY, STORAGE, - 1SMF, 12V MAINT. FREE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,500.00	5,500.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	28,000.00	28,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				44,644.00					
	WORK ORDER											
	PLAN 9 - - DELIVERY AND INSTALLATION OF 25KVA TRANSFORMER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	400,000.00		400,000.00	
			WORK ORDER - TOTAL				400,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	61,600.00		61,600.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		101,600.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS AND SANITATION OF BBWAT OFF COMPOUND	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	234,840.00	234,840.00		
					JANITORIAL SERVICES - TOTAL		234,840.00					
JOB ORDER												
A002661-JO	PLAN 5 - WATERSHED AWARENESS CAMPAIGN - PRINT MEDIA											
	PLAN 5 - WATERSHED AWARENESS C - TV/VIDEO PLUGGING	NP-SCI ART WRK MD				05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
A003182-JO	PLAN 7 FOREST STATION											
	PLAN 7 FOREST STATION - AGSA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,155.00	35,155.00		
A003198-JO	(PLAN 8) NURSERY STRUCTURE CONSTRUCTION/IMPROVEMENT											
	(PLAN 8) NURSERY STRUCTURE CON - NURSERY STRUCTURE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,255,000.00	1,255,000.00		
A003199-JO	PLAN 8 EST. OF WATERSHED INFORMATION CENTER											
	PLAN 8 EST. OF WATERSHED INFORMATION CENTER - AGSA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,434.00	34,434.00		
A003204-JO	(PLAN 7) BROADCASTING MEDIA - RADIO PLUGGING											
	(PLAN 7) BROADCASTING MEDIA - - AUDIO/RADIO PLUGGING	NP-SCI ART WRK MD				05/30/2020	06/15/2020	GAA-2020 - P2	42,560.00	42,560.00		
A003380-JO	(PLAN 10) COMMUNITY FUELWOOD											
	(PLAN 10) COMMUNITY FUELWOOD - COMMUNITY FUELWOOD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	164,685.00	164,685.00		
A003381-JO	PLAN 9 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION											
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,875.00	1,875.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,025.00	3,025.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
A003381-JO	PLAN 9 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION											
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
A003383-JO	(PLAN 10) ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIP.											
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	EGR VALVE - PART NO. NN0411259		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	TIRE - 265R/65-R17		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	VEH REP & MAINT CHARGES - UC-EC PETITION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
A003389-JO	PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT											
	PLAN 9 - IEC/AWARENESS CAMPAIG - AUDIO/RADIO PLUGGING		NP-SCI ART WRK MD			05/30/2020	06/15/2020	GAA-2020 - P2	42,570.00	42,570.00		
	PLAN 9 - IEC/AWARENESS CAMPAIG - TV/VIDEO PLUGGING		NP-SCI ART WRK MD			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
A003399-JO	(PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS											
	(PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS - TENSIONER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,776.00	8,776.00		
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,580.00	1,580.00		
	GASKET - PART NO. 1770A053		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	385.00	385.00		
	IDLER ARM - MITSUBISHI PICK UP 2010 STRADA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,700.00	2,700.00		
	LABOR - REPLACE AND CLEANING OF INJECTOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	LABOR - REPLACE OF EGR AND CLEAN INTAKE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	LABOR - TUNE UP WITH PARTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
A003399-JO	(PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS											
	OIL FILTER - MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PULLEY A/C - MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,400.00	4,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - (PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	THERMOSTAT - 7802A114 MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TIE ROD END - MITSUBISHI PICK UP 2010 STRADA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00	3,400.00		
	TIMING BELT LARGE - MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,875.00	3,875.00		
	TIMING BELT SMALL - SMALL MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,295.00	2,295.00		
	WHEEL BEARING - MITSUBISHI STRADA 2010		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
A003594-JO	(PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION											
	(PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION - AGSA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,064.00	30,064.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	BOLO - 18 INCH LONG		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	FURADAN - 25 KLS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00	6,500.00		
	HOSE - GARDEN, 1/2 INCH DIA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00	6,500.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	INSECTICIDE - CARBARYL INSECTICIDE, 2 LITERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
A003594-JO	(PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION											
	NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	SEEDS - FOREST TREES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	SHOVEL - (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,560.00	3,560.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
A003716-JO	(PLAN 10) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION											
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,800.00	9,800.00		
	FERTILIZER - VERMICAST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	GLOVES - WORKING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	SEEDS - NARRA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	SEEDS - RAMBUTAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,000.00	51,000.00		
	SEEDS CACAO - FRUIT TREE SEEDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	SEEDS KALANTAS - FOREST TREE SEEDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
A003898-JO	(PLAN 10) IEC/AWARENESS CAMPAIGN (CALENDAR)											
	TABLE CALENDAR - UC-EC PETITION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	WALL CALENDAR - UC-EC PETITION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132,500.00	132,500.00		
NEW8-JO	(PLAN 11) PROJECT SUSTAINABILITY AND CONTINGENCY											
	(PLAN 11) PROJECT SUSTAINABILITY AND CONTINGENCY - WATERSHED MANAGEMENT OFFICER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	82,764.00	82,764.00		
					JOB ORDER - TOTAL		2,755,603.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		

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			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				56,000.00					
	SECURITY SERVICES											
	- TO SECURE BBWAT NPC OFFICE PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,064,016.00	1,064,016.00		
			SECURITY SERVICES - TOTAL				1,064,016.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP W/ PRINTER - PROCESSOR: INTEL CORE I3; O.S. WINDOWS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	52,721.00		52,721.00	
	CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPING	12/17/2019			03/16/2020	04/01/2020	GAA-2020 - P1	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH R	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	TELEVISION SET - FLAT, 40 INCHES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00		31,500.00	
					GENERAL PLANT EQUIPMENT - TOTAL		274,221.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	573,168.00	573,168.00		
					JANITORIAL SERVICES - TOTAL		573,168.00					
JOB ORDER												
A002371-JO	PLAN 3 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 50 HAS. REFORESTATION - Y1											
	PLAN 3 - ESTABLISHMENT, MAINTE - P3 - 50 HA REFORESTATION	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,051,266.00	1,051,266.00		
A002708-JO	PLAN 5 - ESTABLISHMENT, MAINT & PROTECTION OF 100 HA REFORESTATION - Y1											
	PLAN 5 - ESTABLISHMENT, MAINT - P5 - 100 HA REFORESTATION	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,199,452.00	2,199,452.00		
A002953-JO	PLAN 6 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 100 HAS REFORESTATION - Y1											
	- PLAN 6 - 100 HA REFORESTATION	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,874,509.00	2,874,509.00		
A003076-JO	PLAN 7 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 72 HA AGROFORESTRY - Y1											
	- PLAN 7 - 72 HA AGROFORESTRY	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	858,040.00	858,040.00		
A003084-JO	PLAN 10 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 20 HAS RATTAN											
	PLAN 10 - ESTABLISHMENT, MAINT - PLAN 10 - 2O HA RATTAN	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	187,064.00	187,064.00		
A003131-JO	PLAN 7 -PMEAD											
	AIR FILTER - AIR FILTER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BULB - SINGLE CONTACT 24V	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM												
JOB ORDER												
A003131-JO	PLAN 7 -PMEAD											
	CENTER BEARING - MAZDA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,600.00	13,600.00		
	CONDENSER - MITSUBISHI ELF TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	CROSS JOINT - MITSUBISHI L300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	ENGINE OIL - 2010-50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	ENGINE OIL - 20W-50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00	12,800.00		
	ENGINE SUPPORT - (PART NO.: MR992670), GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	EVAPORATOR A/C - MITSUBISHI STRADA 2010		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FILTER DRIER - AC FILTER DRIER, C-164, THREADED END, 1/2 FLARED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FUEL - PLAN 7 -PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162,514.00	162,514.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	LABOR, A/C CLEANING VEHICLE - PLAN 7 -PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LABOR, REPLACEMENT OF PARTS - PLAN 7 -PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	LABOR, REPLACEMENT OF TIRES - PLAN 7 -PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LABOR, REPLACEMENT TIMING BELT - PLAN 7 -PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	LABOR,EGR CLEANING - PLAN 7 -PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	LABOR,RADIATOR/ OVERHAULING - PLAN 7 -PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,200.00	17,200.00		
	PLAN 7 -PMEAD - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM												
JOB ORDER												
A003131-JO	PLAN 7 -PMEAD											
	PLAN 7 -PMEAD - TIMING BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	TIMING BELT LARGE - MITSUBISHI STRADA 2010		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TRANSMISSION SUPPORT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	WASHER - HIGH PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	WATER STOP SEALANT - PLAN 7 -PMEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
A003509-JO	PLAN 7 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE											
	JOB ORDER - MATERIALS - BAG, POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,800.00	18,800.00		
	JOB ORDER - MATERIALS - FERTILIZER, ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	JOB ORDER - MATERIALS - PICK MATTOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	JOB ORDER - MATERIALS - PLASTIC BAG, 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,440.00	13,440.00		
	JOB ORDER - MATERIALS - SEEDS, CERTIFIED, (NARRA)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	JOB ORDER - MATERIALS - SEEDS, MANGO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	JOB ORDER - MATERIALS - SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	JOB ORDER - MATERIALS - SPRINKLER, PLASTIC, DIAMETER 16 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	JOB ORDER - MATERIALS - UREA, 45N, 50 KG/SACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - WHEEL BARROW, WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
A003543-JO	PLAN 9 - ESTABLISHMENT OF BARANGAY NURSERY											

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4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM												
JOB ORDER												
A003543-JO	PLAN 9 - ESTABLISHMENT OF BARANGAY NURSERY											
	JOB ORDER - MATERIALS - BAG, POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	JOB ORDER - MATERIALS - FERTILIZER, VERMICAST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	JOB ORDER - MATERIALS - GARDEN HOSE, 5/8 DIA, 25 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	JOB ORDER - MATERIALS - GARDEN SOIL, 10 CU.M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - SEEDS RAMBUTAN, FRUIT TREE SEEDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - SEEDS, BANABA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,600.00	17,600.00		
A003752-JO	PLAN 10 - PLANTING STOCKS PRODUCTION											
	JOB ORDER - MATERIALS - GARDEN SOIL, 10 CU.M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - PRUNING SHEARS, STEEL, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - SEEDS CACAO, FRUIT TREE SEEDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	JOB ORDER - MATERIALS - SEEDS KALANTAS, FOREST TREE SEEDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - SEEDS, GUYABANO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
A003771-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION											
	MEETINGS/SEMINAR/TRAININGS - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,441.00	78,441.00		
	INSURANCE - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION - COMMUNITY AFFAIRS OFFICER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	443,311.00	443,311.00		
A003854-JO	PLAN 9 - PROJECT SUSTAINABILITY MECHANISM											
	JOB ORDER - LABOR - WATERSHD MGT OFFICER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	333,062.00	333,062.00		
A003855-JO	PLAN 10 - DATA MANAGEMENT, EVALUATION, AUDIT & DOCUMENTATION											
	- TEV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,681.00	20,681.00		
	JOB ORDER - LABOR - ADMIN ASSISTANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	286,000.00	286,000.00		
A003856-JO	PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM											
	PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM - FOREST ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	839,560.00	839,560.00		

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NEW 1-JO	PLAN 10 - PROJECT SUSTAINABILITY MECHANISM											
	JOB ORDER - LABOR - WATERSHED MANAGEMENT OFFICER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,612.00	66,612.00		
					JOB ORDER - TOTAL		10,167,962.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,300.00	8,300.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	NAIL - CONCRETE NAIL 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	RIVET, BLIND - MATERIAL: STAINLESS STEEL, SIZE 5/32 INCH OD X 3/8 LENGHT 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - OFFICE REPAIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
					MAINTENANCE OF BUILDING - TOTAL		80,000.00					
MATERIALS AND EQUIPMENT												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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			MATERIALS AND EQUIPMENT - TOTAL				20,670.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,800.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	ENGINE OIL - 20W-50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				16,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306032 - MAGAT WATERSHED TEAM												
	JANITORIAL SERVICES											
	- MAINTAIN OFFICE SURROUNDINGS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	234,816.00	234,816.00		
					JANITORIAL SERVICES - TOTAL		234,816.00					
	JOB ORDER											
	A003489-JO PLAN 5 - NURSERY PARK IMPROVEMENT											
	PLAN 5 - NURSERY PARK IMPROVEM - NURSERY PARK IMPROVEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	533,986.00	533,986.00		
	A003802-JO PLAN 5 - INSPECTION CHART MAPPING											
	PLAN 5 - INSPECTION CHART MAPP - CONTRACT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
	AOO3859-JO PLAN7- INSPECTION CHART MAPPING											
	PLAN7- INSPECTION CHART MAPPIN - CONTRACT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
	NEW 10-JO PLAN 9- ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLE											
	TABLET - GPS AND GEOTAGGING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	NEW 12-JO PLAN 10- INFRASTRUCTURE											
	PLAN 10- INFRASTRUCTURE - CONSTURCTION OFNURSERYBUNHOUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	327,186.00	327,186.00		
	PLAN 10- INFRASTRUCTURE - CONTRUCTION OF RESERVIOR TANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	273,976.00	273,976.00		
	PLAN 10- INFRASTRUCTURE - REPAIR OF NERSURY SHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,750.00	25,750.00		
	NEW 3-JO PLAN 6- NURSERY PARK IMPROVEMENT											
	PLAN 6- NURSERY PARK IMPROVEME - NURSERY PARK IMPROVEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	631,408.00	631,408.00		
	NEW 5-JO PLAN 7-TOOLS & EQUIPMENTS											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PLAN 7-TOOLS & EQUIPMENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	144,754.00	144,754.00		
	NEW 7-JO PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES											
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	86,000.00	86,000.00		
	REPAIR OF VEHICLE/ - ERC APPROVED PETITION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00	225,000.00		
					JOB ORDER - TOTAL		2,717,060.00					

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4306032 - MAGAT WATERSHED TEAM												
MAINTENANCE OF BUILDING												
	BULB - LED 10W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,680.00	4,680.00		
	CURTAINS/DRAPERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
				MAINTENANCE OF BUILDING - TOTAL			20,680.00					
MATERIALS AND EQUIPMENT												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			22,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15.00	15.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	380.00	380.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00	3,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			2,350.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS, RM 17 265/65		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			60,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306032 - MAGAT WATERSHED TEAM												
SECURITY SERVICES												
	- TO SECURE MAGWAT PERSONNEL AND INFRASTRUCTURE FROM INTRUDERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	601,776.00	601,776.00		
						SECURITY SERVICES - TOTAL	601,776.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	FIRE RANGER - (BACK SPRAYER) CAPCITY-16 LITERS WITH GROSS WEIGHT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,800.00		100,800.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		386,800.00					
JANITORIAL SERVICES												
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE (PR#HOPWA19015)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	390,000.00	390,000.00		
					JANITORIAL SERVICES - TOTAL		390,000.00					
JOB ORDER												
A003086-JO	PLAN 7 - INFORMATION AND EDUCATION CAMPAIGN											
	PLAN 7 - INFORMATION AND EDUCA - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	471,344.00	471,344.00		
A003126-JO	PLAN 8 - CAPABILITY BUILDING/LIVELIHOOD TRAINING											
	PLAN 8 - CAPABILITY BUILDING/L - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	787,500.00	787,500.00		
A003440-JO	PLAN 7 - LIVELIHOOD PROJECT ASSISTANCE											
	PLAN 7 - LIVELIHOOD PROJECT AS - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	236,774.00	236,774.00		
A003654-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION											
	CAPABILITY EHANCEMENT TRAINING - 30000 X 1LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	COORDNATION MEETING - 60000 X 1LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	GAS - 18101.92 1 LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,102.00	18,102.00		
	GENERAL ASSEMBLY - 40000 X 1 LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	INSURANCE - 60000 X 1 LOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION - COMREL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,600.00	80,600.00		
A003818-JO	PLAN 9 - CAPABILITY BUILDING/LIVELIHOOD TRAINING											
	CONTRACT - 30000 X 1 LOT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	JOB ORDER - LABOR - FORESTER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	403,009.00	403,009.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
JOB ORDER												
A003822-JO	PLAN 8 - IEC/AWARENESS CAMPAIGN											
	PLAN 8 - IEC/AWARENESS CAMPAIG - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	454,189.00	454,189.00		
A003823-JO	PLAN 9- INFORMATION AND EDUCATION CAMPAIGN											
	PLAN 9- INFORMATION AND EDUCAT - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	342,469.00	342,469.00		
A003824-JO	PLAN 10 - LIVELIHOOD TRAINING											
	PLAN 10 - LIVELIHOOD TRAINING - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	256,275.00	256,275.00		
A003825-JO	PLAN 10 - INFORMATION AND EDUCATION CAMPAIGN											
	PLAN 10 - INFORMATION AND EDUC - CONTRACT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	112,440.00	112,440.00		
					JOB ORDER - TOTAL		3,652,702.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
					MAINTENANCE OF BUILDING - TOTAL		36,500.00					
MATERIALS AND EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,729.00	8,729.00		
					MATERIALS AND EQUIPMENT - TOTAL		8,729.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	880.00	880.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,152.00	1,152.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	220.00	220.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					27,812.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,945.00	9,945.00		
			OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					9,945.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,008.00	10,008.00		
	MOUSE - WIRELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	493.00	493.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					10,501.00				
RENTAL												
	- OFFICE RENTAL FOR FIELD OFFICE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
			RENTAL - TOTAL					120,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00	140,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				166,000.00					
	SECURITY SERVICES											
	- TO SECURE PCWAT FIELD OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	721,500.00	721,500.00		
			SECURITY SERVICES - TOTAL				721,500.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	BINDING MACHINE - COMB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	CAMERA, DOCUMENT - ZOOM; FPS; HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,000.00		31,000.00	
	PROJECTOR, INTERACTIVE - 3LCD, WALL MOUNTED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	165,000.00		165,000.00	
	CONFERENCE SYSTEM CONTROLLER - DIGITAL, SUPPORT 35 MICROPHONES UNIT, 3 CHANNEL OU		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	62,000.00		62,000.00	
	CONFERENCE SYSTEM CONTROLLER - DIGITAL, SUPPORT 35 MICROPHONES UNIT, 3 CHANNEL OU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	438,000.00		438,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		786,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	LAMP - HALOGEN 500N		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00	44,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		97,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	369.00	369.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	BINDER RING SPINE - 50-51MM X 1.12M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,720.00	5,720.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		6,400.00	6,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		480.00	480.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		3,600.00	3,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		960.00	960.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,200.00	1,200.00		
	FLUID - CORRECTION, WATER BASE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		6,720.00	6,720.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		8,400.00	8,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		2,232.00	2,232.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		420.00	420.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		2,240.00	2,240.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		161,000.00	161,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,560.00	1,560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		2,100.00	2,100.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		2,160.00	2,160.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	144.00	144.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,150.00	1,150.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,128.00	2,128.00		
	RULER - PLASTIC, 300MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00	2,240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				245,223.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00	5,500.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	TONER INK - WF-7610, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	TONER INK - WF-7610, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	TONER INK - WF-7610, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
	OPERATION AND MAINTENANCE - COMPUTERS											
		TONER INK - WF-7610, MAGENTA	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		37,000.00					
	POSTAGE & COURIER SERVICES											
		POSTAGE & COURIER SERVICES, P1000 X 65	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
		POSTAGE & COURIER SERVICES, P1000 X 65	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
					POSTAGE & COURIER SERVICES - TOTAL		130,000.00					
	RENTAL											
		XEROX CONTRACTOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	290,000.00	290,000.00		
					RENTAL - TOTAL		290,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
MATERIALS AND EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,734.00	11,734.00		
				MATERIALS AND EQUIPMENT - TOTAL			11,734.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	48.00	48.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,536.00	3,536.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	848.00	848.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	440.00	440.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	275.00	275.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	176.00	176.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	288.00	288.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	170.00	170.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			5,781.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DVD WRITER INTERNAL - FOR DESKTOP PC 24XDVD+R WRITING SPEED SATA INTERFACE WITH SATA CABLES COLOR BLACK.	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,460.00	2,460.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			2,460.00					
TRAINING AND EDUCATION												
	TRAINING, SEMINAR-WORKSHOP, CONFERENCE, CESB, CSC - PER MONTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,248.00	4,248.00		
				TRAINING AND EDUCATION - TOTAL			4,248.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
GENERAL PLANT EQUIPMENT												
	AUTOMATED EXTERNAL DEFIBRILATOR - SEMI-AUTOMATIC, HIGH RESOLUTION DISPLAY COLOR LCD,	SHOPPING	10/26/2019			01/06/2020	01/22/2020	GAA-2020 - P1	600,000.00		600,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		600,000.00					
JOB ORDER												
JO 1-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N	PUBLIC BIDDING	12/08/2019	02/04/2020		04/08/2020	04/24/2020	GAA-2020 - P1	1,405,782.00	1,405,782.00		
JO 5-JO	DRUG TESTING (NON-OMA)											
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	51,500.00	51,500.00		
					JOB ORDER - TOTAL		1,457,282.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	9,940.00	9,940.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,210.00	7,210.00		
					MATERIALS AND EQUIPMENT - TOTAL		17,150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ABBOCATH G 22 - ABBOCATH G 22	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	150.00	150.00		
	ACETYLCYSTEINE - 600MG, 10 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	16,223.00	16,223.00		
	ALCOHOL SWAB - BY 100	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	24,400.00	24,400.00		
	ALUMINUM HYDROXIDE - KREMIL S	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	9,837.00	9,837.00		
	AMLODIPINE - 10 MG , 100 TABS	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	33,000.00	33,000.00		
	AMLODIPINE - 5 MG , 100 TABS	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	21,750.00	21,750.00		
	AMOXICILLIN - 500 MG	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	3,000.00	3,000.00		
	ARTICULATING PAPER	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	2,030.00	2,030.00		
	ATORVASTATIN - 40MG, 100 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	40,530.00	40,530.00		
	AZITHROMYCIN - 500MG, 3 TABS	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	33,434.00	33,434.00		

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2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BETAHISTINE - 16MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	17,500.00	17,500.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	563.00	563.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	563.00	563.00		
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,315.00	7,315.00		
	BP APPARARTUS CUFF - LARGE SIZE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	1,700.00	1,700.00		
	BP APPARARTUS CUFF - REGULAR SIZE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,800.00	2,800.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,541.00	3,541.00		
	CEFUROXIME - 500MG 24S		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	6,330.00	6,330.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	10,825.00	10,825.00		
	CEMENT - DYCAL 13GM/B. X 11GM		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,600.00	2,600.00		
	CETIRIZINE HCL - 10MG, 100TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	10,500.00	10,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,811.00	3,811.00		
	CLONIDINE - 75 MCG, 100 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	4,400.00	4,400.00		
	CLOPIDOGREL - 75 MG/100 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	23,000.00	23,000.00		
	CLOTRIMAZOLE CREAM 1% - 50		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	2,000.00	2,000.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	60,000.00	60,000.00		
	COMPOSITE DIAFIL FLOW - A3/2G TUBE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,100.00	2,100.00		
	COMPOSITE DIAFIL FLOW A1		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,250.00	2,250.00		
	COMPOSITE DIAFIL FLOW A2		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,250.00	2,250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	546.00	546.00		

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2501030 - COMPENSATION & BENEFITS DIVISION												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	COTTON APPLICATOR - 100'S/PACK		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	2,250.00	2,250.00		
	DENTAL COTTON ROLLS - 100		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	658.00	658.00		
	DENTAL DISPOSABLE CUPS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	4,759.00	4,759.00		
	DENTAL FLOSS WITH HOLDER		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	6,200.00	6,200.00		
	DESLORATADINE - 5MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	6,365.00	6,365.00		
	DIPHENYDRAMINE HCL - 50MG/ML, AMPULE		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	1,377.00	1,377.00		
	DISPOSABLE - DENTAL BIBX100/PACK		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	12,000.00	12,000.00		
	DOMPERIDONE - 10MG, 30 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	1,968.00	1,968.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	23,175.00	23,175.00		
	DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	1,700.00	1,700.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	8,240.00	8,240.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	670.00	670.00		
	ENDOTRACHEAL TUBE - ENDOTRACHEAL TUBE SIZE 7.0		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	ENDOTRACHEAL TUBE SIZE 7.5 - ENDOTRACHEAL TUBE SIZE 7.5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,014.00	1,014.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,688.00	1,688.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	473.00	473.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	9,000.00	9,000.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	48,000.00	48,000.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	29,850.00	29,850.00		
	FEBUXOSTAT - 40MG		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	5,562.00	5,562.00		
	FENOFIBRATE - 145MG, 30 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	10,275.00	10,275.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	FLOURIDE - GEL MINT 120 ML		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	5,250.00	5,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,245.00	5,245.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	546.00	546.00		
	FOLEY - CATHETER FR 14		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	100.00	100.00		
	FOLEY CATHETER FR 16 - FOLEY CATHETER FR 16		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,967.00	1,967.00		
	GLASS - SLAB		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	5,016.00	5,016.00		
	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	7,638.00	7,638.00		
	GLICLAZIDE - 30MG, 100 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	7,000.00	7,000.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	17,600.00	17,600.00		
	HYDROCORTISONE 100MG - 100MG		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	420.00	420.00		
	HYDROGEN PEROXIDE - 500 ML		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	1,500.00	1,500.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	4,864.00	4,864.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	4,500.00	4,500.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		PUBLIC BIDDING	10/30/2019	11/25/2019	12/27/2019	01/12/2020	GAA-2020 - P1	853,120.00	853,120.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	2,000.00	2,000.00		
	LOCAL ANESTHESIA - DENTAL		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	4,372.00	4,372.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	1,100.00	1,100.00		
	LOSARTAN - 100MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	80,000.00	80,000.00		
	LOSARTAN - 50MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	72,000.00	72,000.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	656.00	656.00		

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2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,000.00	3,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	1,200.00	1,200.00		
	METFORMIN - 500MG 100 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	51,500.00	51,500.00		
	MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,840.00	3,840.00		
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	57,680.00	57,680.00		
	MULTIVITAMIN 5 - CALCUIM CARBONATE + VIT. D		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	35,020.00	35,020.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,680.00	3,680.00		
	NA ASCORBATE - 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	50,850.00	50,850.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	18,750.00	18,750.00		
	PARACETAMOL - 500MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	874.00	874.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	20,000.00	20,000.00		
	POTASSIUM CITRATE ER 10MEQ - 10MEQ		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,600.00	3,600.00		
	POWERHEART AED G3 PRO LITHIUM BATTERY - POWERHEART AED G3 PRO LITHIUM BATTERY		SHOPPNG 52.1(B)	12/13/2019		01/25/2020	02/10/2020	GAA-2020 - P1	15,000.00	15,000.00		
	PROPHY - PASTE MINI 50 GMS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PROVE COVER FOR EAR THERMOMETER - OMRON EAR THERMOMETER MODEL TH8395		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	GAA-2020 - P1	3,900.00	3,900.00		
	ROSUVASTATIN - 20MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	16,398.00	16,398.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	317.00	317.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	3,291.00	3,291.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,622.00	2,622.00		

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HEAD OFFICE												
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2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	6,294.00	6,294.00		
	STERILIZED GAUZE - 4X4	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	1,506.00	1,506.00		
	STERILIZED MEDICAL STRIPS - 100/BOX	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	3,525.00	3,525.00		
	STYLET FOR ET TUBE - STYLET FOR ET TUBE	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	120.00	120.00		
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	180.00	180.00		
	SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	16,155.00	16,155.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	2,500.00	2,500.00		
	SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	3,150.00	3,150.00		
	TAMSULOSIN HCL 200MCG - 200MCG	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	5,100.00	5,100.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	219.00	219.00		
	TELMISARTAN 40MG - 40MG	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	40,000.00	40,000.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	TISSUE - PULL OUT, 2 PLY, 400 SHEET	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	4,620.00	4,620.00		
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,100.00	6,100.00		
	TONGUE DEPRESSORS - STERILE	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	600.00	600.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	39,200.00	39,200.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	9,305.00	9,305.00		
	URINE BAG - URINE BAG	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	GAA-2020 - P1	60.00	60.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	29,355.00	29,355.00		
	VALSARTAN - 80MG, 28 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	16,980.00	16,980.00		
	VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	GAA-2020 - P1	46,000.00	46,000.00		

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2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	VALSARTAN +AMLODIPINE 50MG/80MG, - 28 TABS.	PUBLIC BIDDING		12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	41,160.00	41,160.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS	PUBLIC BIDDING		12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	12,000.00	12,000.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	PUBLIC BIDDING		12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	30,000.00	30,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				2,253,062.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,988.00	5,988.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				5,988.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	- FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	713.00	713.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				713.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	BALL - BASKETBALL, LEATHER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	684.00	684.00		
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	456.00	456.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,604.00	1,604.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,604.00	1,604.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,575.00	1,575.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,218.00	2,218.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,308.00	1,308.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,050.00	2,050.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,060.00	2,060.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	276.00	276.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	414.00	414.00		
	KNEE PADS - VOLLEYBALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,380.00	1,380.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	MOUSE - USB CONNECTION TYPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	692.00	692.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	18,057.00	18,057.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	288.00	288.00		
	PLAQUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00	42,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	228.00	228.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	729.00	729.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,030.00	1,030.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00		
	UNIFORM, BOWLING - STRETCHABLE, COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			200,000.00			
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	913.00	913.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			6,723.00			
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,404.00	5,404.00		
						POSTAGE & COURIER SERVICES - TOTAL			5,404.00			

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 128 GIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,264.00	2,264.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			19,264.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	381.00	381.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	381.00	381.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	288.00	288.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32.00	32.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	248.00	248.00		
	DISPENSER - TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	552.00	552.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,060.00	2,060.00		
	FLUID - CORRECTION, WATER BASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	172.00	172.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,640.00	4,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	408.00	408.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	612.00	612.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128.00	128.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	682.00	682.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	448.00	448.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	176.00	176.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264.00	264.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,428.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,590.00	8,590.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,590.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	SCANNER - DOCUMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,256.00		59,256.00	
				GENERAL PLANT EQUIPMENT - TOTAL			99,256.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 128 GIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			26,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	1,104.00	1,104.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	204.00	204.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			1,308.00					
OTHER OUTSIDE SERVICES												
	- COS / INSITUTIONAL CONTRACT HIRING (AFG)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	- COS / INSITUTIONAL CONTRACT HIRING (CAG)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	- COS / INSITUTIONAL CONTRACT HIRING (LEGAL)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,353,676.00	1,353,676.00		
	- COS / INSITUTIONAL CONTRACT HIRING (OP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,503,676.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR NISSAN PATROL AND TOYOTA INNOVA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	31,816.00	31,816.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			31,816.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		5,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,249.00	2,249.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		2,249.00					
	GENERAL PLANT EQUIPMENT											
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE2 & CLASS SEND SOFTWARE SUITE: AUTO/MANUAL FOCUS; 5 MEGA PIXEL; VOLTAGE: 220V 60HZ; WITH 1 - 2 YEARS WARRANTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		75,000.00					
	HRD TRAINING PROGRAM											
	2020 EMPLOYEE ENGAGEMENT AND TEAMBUILDING		NP-LS RL PROP VEN			05/30/2020	06/15/2020	GAA-2020 - P2	2,730,000.00	2,730,000.00		
	2020 LEADERSHIP AND MANAGEMENT PROGRAM		NP-LS RL PROP VEN			05/30/2020	06/15/2020	GAA-2020 - P2	1,092,000.00	1,092,000.00		
	ADVANCE PCO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	585,000.00	585,000.00		
	BASIC PCO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	292,500.00	292,500.00		
	CUSTOMER RELATIONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	156,240.00	156,240.00		
	DIESEL POWER PLANT OPERATION & MAINTENANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	EFFECTIVE COMMUNICATION SKILLS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	101,400.00	101,400.00		
	HEALTH AND WELLNESS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	LEADERSHIP SERIES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	630,000.00	630,000.00		
	LINEMAN TRAINING COURSE		NP-LS RL PROP VEN			05/30/2020	06/15/2020	GAA-2020 - P2	43,660.00	43,660.00		
	MATERIALS FOR 2020 LEADERSHIP MANAGEMENT PROGRAM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	307,200.00	307,200.00		
	PERSONALITY DEVELOPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PROJECT/CONTRACT MANAGEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	117,000.00	117,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
	HRD TRAINING PROGRAM											
		REGULATORY COMPLIANCES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
		SCADA TRAINING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
		SUPERVISORY DEVELOPMENT COURSE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,080,000.00	1,080,000.00		
		SUPERVISORY DEVELOPMENT PROGRAM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00		
		TAX ACCOUNTING AND RESEARCH	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,800.00	85,800.00		
		VALUES ORIENTATION WORKSHOP	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900,000.00	900,000.00		
					HRD TRAINING PROGRAM - TOTAL		8,803,800.00					
	MAINTENANCE OF BUILDING											
		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR NPC TRAINING CENTERS AT MINTAL, DAVAO CITY & SPUG MINUYAN, SAN JOSE DEL MONTE, BULACAN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,987.00	2,987.00		
					MAINTENANCE OF BUILDING - TOTAL		2,987.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
		BATTERY - ALKALINE, 12 VOLTS, 23 AMPERES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,280.00	2,280.00		
		BATTERY, 9 VOLTS - ENERGIZER, ALKALINE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,500.00	32,500.00		
		BOX - PEERLESS BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,170.00	1,170.00		
		CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	370.00	370.00		
		ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
		FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
		FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,425.00	2,425.00		
		FRAME - DOCUMENT, SIZE A4	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
		HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,463.00	5,463.00		
		PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				70,148.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - CANON, PG810		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,200.00					
	POSTAGE & COURIER SERVICES											
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,037.00	4,037.00		
			POSTAGE & COURIER SERVICES - TOTAL				4,037.00					
	TRAINING AND EDUCATION											
	TECHNICAL & NON TECHNICAL TRAINING PROGRAMS - SEMINAR FEE		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	TECHNICAL & NON TECHNICAL TRAINING PROGRAMS - SEMINAR FEE		SHOPPING 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	94,400.00	94,400.00		
			TRAINING AND EDUCATION - TOTAL				100,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
GENERAL PLANT EQUIPMENT												
	VEHICLE, MULTI-PURPOSE - ENGINE DISPLACEMENT NOT EXCEEDING 2500 CC FOR GASO	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,600,360.00		9,600,360.00	
	BATTERY - GENERATOR BATTERY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,200.00		41,200.00	
	TRANSDUCER - PRESSURE TRANSDUCER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,040.00		125,040.00	
				GENERAL PLANT EQUIPMENT - TOTAL			9,826,600.00					
JANITORIAL SERVICES												
	- JANITORIAL OVERTIME	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,555,848.00	1,555,848.00		
	- JANITORIAL SERVICES FOR BINGA GUESTHOUSE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	168,000.00	168,000.00		
	- JANITORIAL SERVICES FOR H.O. BUILDING SCH 1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,597,600.00	9,597,600.00		
	- JANITORIAL SERVICES FOR NPC HO COMPLEX SCH 2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,300,800.00	4,300,800.00		
	- JANITORIAL SERVICES FOR NPC PORT AREA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	532,800.00	532,800.00		
	- JANITORIAL SERVICES NPC RECORDS BUILDING MINUYAN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	960,000.00	960,000.00		
				JANITORIAL SERVICES - TOTAL			17,115,048.00					
JOB ORDER												
A003769-JO	OPERATION AND MAINTENANCE OF LG-MULTI-V A/C SYSTEMS AT NPC H.O MAIN BLDG											
	- OPERATION AND MAINTENANCE OF LG-MULTI-V A/C SYSTEMS AT NPC H.O MAIN BLDG	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	292,000.00	292,000.00		
A003902-JO	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR											
	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR - PREVENTIVE MAINTENANCE/REPAIR	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	275,000.00	275,000.00		
A003904-JO	GENERAL PEST CONTROL SERVICES AT NPC HO											
	GENERAL PEST CONTROL SERVICES AT NPC HO - GEN PEST CONTROL NPC HO	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	325,000.00	325,000.00		
A003911-JO	PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (FDAS) AND SU											
	PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (FDAS) AND SUPPRESSION SYS AT NPC HEAD OFFICE - PM FDAS SUPP SYS NPCHO	NP-SMALL VAL PROC		12/03/2019		01/30/2020	02/15/2020	GAA-2020 - P1	625,000.00	625,000.00		
A003912-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE D											

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
JOB ORDER												
A003912-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE D											
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE DEL MONTE BULACAN - MASSIVE TERMITE CNTRL MINUYAN		NP-SMALL VAL PROC	10/28/2019		02/22/2020	03/09/2020	GAA-2020 - P1	200,000.00	200,000.00		
A003913-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO											
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO - MASSIVE TERMITE CNTRL NPC HO		NP-SMALL VAL PROC	10/28/2019		02/22/2020	03/09/2020	GAA-2020 - P1	225,000.00	225,000.00		
A003915-JO	GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE DEL MONTE											
	GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE DEL MONTE - GEN PEST CNTRL MINUYAN		NP-SMALL VAL PROC	10/28/2019		02/22/2020	03/09/2020	GAA-2020 - P1	367,500.00	367,500.00		
A003917-JO	OPERATION & MAINT OF MULTI SPLIT VRF											
	OPERATION & MAINT OF MULTI SPLIT VRF - OPERATION & MAINT OF MULTI SPL		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	3,125,000.00	3,125,000.00		
NEW 10-JO	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET ,											
	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET , CARBON AND CHEMICAL CLEANING OF 17 UNITS DRINKING FOUNTAINS AT NPC HO - PM 17 DRNKNG FOUNTAINS NPC HO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
NEW 11-JO	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WA											
	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WATER PURIFIER AT BASEMENT, NPC MAIN BLDG - PM MULTIMEDIA WATER PURIFIER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00	210,000.00		
NEW 12-JO	SUPPLY AND INSTALLATION FOR REPLACEMENT OF POLYCARBONATE ROOFING SHEE AND ACCESS											
	SUPPLY AND INSTALLATION FOR REPLACEMENT OF POLYCARBONATE ROOFING SHEE AND ACCESSORIES FOR SOLARIUM CAFE - SUPPLY AND INSTALLATION OF POL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	562,131.00	562,131.00		
NEW 13-JO	PCB TESTING AND ANALYSIS											
	PCB TESTING AND ANALYSIS - PCB TESTING AND ANALYSIS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
NEW 14-JO	CONTINGENCY RESPONSE SEMINARS/ DRILLS/ EXERCISES											
	CRT SEMINARS/DRILLS/EXERCISE - CONTINGENCY RESPONSE SEMINARS/ DRILLS/ EXERCISES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
NEW 3-JO	EMISSION TESTING OF GENSET											
	EMISSION TESTING OF GENSET - EMISSION TESTING OF GENSET		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86,808.00	86,808.00		
NEW 9-JO	PREVENTIVE MAINTENANCE WATER SPRINKLER SYSTEM AT NPC HO											
	PREVENTIVE MAINTENANCE WATER SPRINKLER SYSTEM AT NPC HO - PREV MAINT SPRNKLR NPCHO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	425,000.00	425,000.00		

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					JOB ORDER - TOTAL		6,930,439.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDING PAPER # 1000		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #100		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #120		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #150		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #240		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ABRASIVE - SANDING PAPER #400		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,760.00	1,760.00		
	ACOUSTIC BOARD - FINE FISSURED, 2 X 4 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00	2,200.00		
	ADHESIVE - WATER STOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	ANGLE VALVE (DOUBLE COMBINATION) 1/2 X 1/2 INCH DIA - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	ANGLE VALVE 1/2 X 1/2 INCH DIA - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00	57,000.00		
	BATTERY - FOR FDAS PANEL (26 AH)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00	62,000.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (1.3 AH)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (7.2 AH)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,300.00	1,300.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,740.00	1,740.00		
	BORAL COMPOUND - BORAL COMPOUND		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,300.00	1,300.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,950.00	1,950.00		
	BRUSH - BUFFING PAD 3M		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,400.00	4,400.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	450.00	450.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	750.00	750.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 3 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,250.00	1,250.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	CARTRIDGE - URINAL CARTRIDGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00		
	CEMENT - PORTLAND		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	8,000.00	8,000.00		
	CHRISTMAS BALLS - BIG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CHRISTMAS GARLAND - 3 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CIRCULAR FLOOR PULL BOX COVER (BIG) - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	CIRCULAR FLOOR PULL BOX COVER (SMALL) - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	12,600.00	12,600.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	11,600.00	11,600.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	6,200.00	6,200.00		
	CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX)		SHOPPING	11/01/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,960.00	4,960.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	DEFORMED BAR - 10MM X 20'		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,300.00	2,300.00		
	DEFORMED BAR - 8MM X 20'		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,750.00	1,750.00		
	DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	DOOR CLOSER - D0OR CLOSER		SHOPPING	01/10/2020		03/24/2020	04/09/2020	GAA-2020 - P1	13,250.00	13,250.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	01/10/2020		03/24/2020	04/09/2020	GAA-2020 - P1	1,000.00	1,000.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	5,800.00	5,800.00		
	DRAWER LOCK - DRAWER LOCK HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5 MM		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	800.00	800.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	DRILL BIT - MASONRY 1/8 INCH 3MM		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	500.00	500.00		
	DRINKING FOUNTAIN COMPRESSOR - DRINKING FOUNTAIN PARTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	DRINKING FOUNTAIN FAN MOTOR - DRINKING FOUNTAIN PARTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	ELECTRIC PANEL BOX - 6 BRANCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	11/01/2019		01/24/2020	02/09/2020	GAA-2020 - P1	40,000.00	40,000.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	ELECTRICAL TAPE, PVC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	FAN BLADE - DRINKING FOUNTAIN PARTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,750.00	13,750.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	FAUCET - LAVATORY, HOT & COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,250.00	41,250.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,500.00	1,500.00		

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MAINTENANCE OF BUILDING												
	FILTER DRIER - DRINKING FOUNTAIN PARTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	FITTINGS - TRAVINO PRESSURE SWITCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,250.00	2,250.00		
	FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,750.00	18,750.00		
	FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,750.00	1,750.00		
	FITTINGS - BIDET HEAVY DUTY		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	17,950.00	17,950.00		
	FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	30,000.00	30,000.00		
	FITTINGS - GATE VALVE 1-1/4 INCH 125 PSI SCREW TYPE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,900.00	1,900.00		
	FITTINGS - GATE VALVE 1/2 INCH 125 PSI SCREW TYPE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,875.00	1,875.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	8,000.00	8,000.00		
	FITTINGS - TAIL PIECE 1-1/2 INCH BRASS		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	6,400.00	6,400.00		
	FITTINGS - TAIL PIECE 1-1/4 INCH BRASS		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	6,000.00	6,000.00		
	FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,900.00	4,900.00		
	FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,500.00	4,500.00		
	FITTINGS - SHOWER VALVE SINGLE		SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	12,500.00	12,500.00		
	FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	9,000.00	9,000.00		
	G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	19,000.00	19,000.00		
	G. I. COUPLING - 2 INCH SCH 40		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,800.00	1,800.00		
	G. I. NIPPLE - 1 - 1/2 INCH X 4 INCH SCH 40		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	3,750.00	3,750.00		
	G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	8,250.00	8,250.00		
	G. I. UNION PATENTE - 2 INCH SCH 40		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	6,750.00	6,750.00		

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	G.I. WIRE - #16		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,000.00	2,000.00		
	GARDEN SOIL - 10 CU.M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	GAS LIFT - GAS LIFT FOR GENERAL OFFICE CHAIRS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	GAS LIFT - GAS LIFT FOR MANAGERS' CHAIRS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GI FITTINGS - G I NIPPLE 3/8 INCH X 2 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	GI FITTINGS - G I NIPPLE 3/8 INCH X 3 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.94M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.95M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.96M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	GUN TACKER - GUN TACKER		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,000.00	1,000.00		
	LAMP - LED, MEDIUM BASE (E27) 7W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	LED CHRISTMAS LIGHTS - BLUE, 7 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LED CHRISTMAS LIGHTS - GREEN, 7 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LED CHRISTMAS LIGHTS - RED, 7 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LED CHRISTMAS LIGHTS - WHITE, 7 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	123,500.00	123,500.00		
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	LIGHTING LOUVER - ALUMINUM, 1160 X 462MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	LIGHTING SWITCH - PLATE COVER, PANASONIC (2 GANG)		SHOPPING	11/01/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,575.00	1,575.00		

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	LOCK - GLASS DOOR LOCK (FOR HALLWAYS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,750.00	24,750.00		
	LUMBER - 2X3X12 S4S KD		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	26,000.00	26,000.00		
	LUMBER - LUMBER 1/2 X 2 X 12 S4S KD		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	8,000.00	8,000.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	13,500.00	13,500.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	30,000.00	30,000.00		
	MANUAL PULL STATION - ADDRESSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00	31,000.00		
	METER - WATER METER 8 INCH BOLT TYPE		SHOPPING	10/31/2019		12/17/2019	01/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	MOMENTARY TOGGLE SWITCH - REPAIR OF NPC H.O.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	NAIL - CONCRETE NAIL 1 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,400.00	2,400.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,400.00	2,400.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,400.00	2,400.00		
	NAIL - FINISHING NAIL 1'		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,800.00	1,800.00		
	NAIL - FINISHING NAIL 1-1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,800.00	1,800.00		
	OCTAGONAL BOX COVER - PVC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	OFFICE EQUIPMENT - DIGITAL BANDI CLOCK		SHOPPING	11/01/2019		01/24/2020	02/09/2020	GAA-2020 - P1	9,700.00	9,700.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		SHOPPING	11/01/2019		01/24/2020	02/09/2020	GAA-2020 - P1	6,744.00	6,744.00		
	PAINT - FLATWALL ENAMEL WHITE # 800		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00	3,400.00		
	PAINT - ACM BLUE GLASS FIBER CSM 450		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,100.00	2,100.00		
	PAINT - ACRY COLOR HANZA YELLOW		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	670.00	670.00		
	PAINT - ACRY COLOR LAMP BLACK		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	700.00	700.00		

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	PAINT - ACRY COLOR RAW SIENNA		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	660.00	660.00		
	PAINT - ACRYCOLOR TOULIDINE RED		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	100.00	100.00		
	PAINT - ACRYLIC BLACK		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	3,800.00	3,800.00		
	PAINT - AUTOMOTIVE FINE LIQUID POLISH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,880.00	4,880.00		
	PAINT - AUTOMOTIVE LACQUER JET BLACK		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	3,520.00	3,520.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	3,000.00	3,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,250.00	1,250.00		
	PAINT - EPOXY PRIMER GRAY		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	10,500.00	10,500.00		
	PAINT - EPOXY PRIMER WHITE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	12,750.00	12,750.00		
	PAINT - EPOXY REDUCER		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	3,592.00	3,592.00		
	PAINT - FLAT LATEX WHITE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - LACQUER SURFACER PRIMER WHITE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	9,500.00	9,500.00		
	PAINT - LACQUER THINNER		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	11,400.00	11,400.00		
	PAINT - LATEX SEMI GLOSS WHITE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	8,400.00	8,400.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	940.00	940.00		
	PAINT - PENETRATING WOODSTAIN RED		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,100.00	1,100.00		
	PAINT - PENETRATING WOODSTAIN YELLOW		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	8,800.00	8,800.00		
	PAINT - POLYKLEAR R99 201 01 RESIN GP REMIX THIXOTROED 950 G W/ CATALYST 300G		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,490.00	4,490.00		
	PAINT - ROOFGUARD BAGUIO GREEN		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	23,600.00	23,600.00		
	PAINT - ROOFGUARD SUMMER BEIGE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	23,600.00	23,600.00		
	PAINT - SANDING SEALER		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	8,775.00	8,775.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	PAINT - TRAFFIC ENAMEL WHITE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	12,800.00	12,800.00		
	PAINT - TRAFFIC ENAMEL YELLOW		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	14,400.00	14,400.00		
	PAINT - WATER WHITE LACQUER		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	5,360.00	5,360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,596.00	2,596.00		
	PANT - PAINT THINNER		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	5,028.00	5,028.00		
	PATCHING CMPD - CRACK		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	15,625.00	15,625.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,285.00	3,285.00		
	PHOTOCELL SWITCH, 220V - ELECTRICAL MATERIALS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,290.00	5,290.00		
	PLANTS - BOTTLE BRUSH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	PLANTS - DWARF PANDAKAKI		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	PLANTS - EUGENIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	PLANTS - FORGET ME NOT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PLANTS - FROG GRASS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,600.00	12,600.00		
	PLANTS - GOLDEN LILY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	PLANTS - GOLDEN MAIGUS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	PLANTS - GREEN DAZZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	PLANTS - KAMUNING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PLANTS - MAYANNA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	PLANTS - MOTHER IN LAWS TONGUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,250.00	6,250.00		
	PLANTS - POINSETTIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	PLANTS - SONG OF JAMAICA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	PLATE COVER - 2 GANG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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MAINTENANCE OF BUILDING												
	PLATE COVER, 1 GANG - REPAIR OF NPC H.O.AND MINUYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PLUMBING MATERIALS - 2 INCH DIA HOSE FLEXIBLE		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,500.00	4,500.00		
	PLUMBING MATERIALS - FOOT VALVE 4 INCH THREADED		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	6,500.00	6,500.00		
	PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 1		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,200.00	2,200.00		
	PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 2		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,100.00	1,100.00		
	PLUMBING MATERIALS - G.I. BUSHING 1-1/4 INCH DIA X 1/2		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	500.00	500.00		
	PLUMBING MATERIALS - G.I. BUSHING 2 INCH DIA X 1 - 1/2		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	505.00	505.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,400.00	1,400.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,910.00	2,910.00		
	PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 6		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,900.00	4,900.00		
	PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 8		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,500.00	4,500.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 4		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,200.00	4,200.00		
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,600.00	2,600.00		
	PLUMBING MATERIALS - GATE VALVE 1 - 1/2 INCH (BRASS)		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	39,000.00	39,000.00		
	PLUMBING MATERIALS - PVC ELBOW THREADED 2 -1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	370.00	370.00		
	PLUMBING MATERIALS - PVC MALE ADAPTER BLUE 2 -1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PLUMBING MATERIALS - PVC PIPE 4 INCH DIA.		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,200.00	2,200.00		
	PLUMBING MATERIALS - PVC PIPE BLUE 2 - 1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PLUMBING VALVE - WAFER TYPE VALVE 8 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	36,900.00	36,900.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	20,000.00	20,000.00		

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	PPR 45 DEGREE ELBOW 1 1/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00		
	PPR 45 DEGREE ELBOW 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		700.00	700.00		
	PPR BELL REDUCER 1 1/4 X 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		300.00	300.00		
	PPR BELL REDUCER 1 1/4 X 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		250.00	250.00		
	PPR BELL REDUCER 1 X 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00		
	PPR COUPLING 1 1/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		875.00	875.00		
	PPR COUPLING 1 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,250.00	1,250.00		
	PPR COUPLING 2 1/2 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,450.00	1,450.00		
	PPR COUPLING 2 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		850.00	850.00		
	PPR COUPLING 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00		
	PPR ELBOW 1 1/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,410.00	1,410.00		
	PPR ELBOW 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,500.00	3,500.00		
	PPR ELBOW 2 1/2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,200.00	4,200.00		
	PPR ELBOW 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,500.00	1,500.00		
	PPR ELBOW 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00		
	PPR ELBOW THREADED 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		13,600.00	13,600.00		
	PPR GATE VALVE 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		21,000.00	21,000.00		
	PPR MALE ADAPTER 2 1/2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,200.00	4,200.00		
	PPR MALE ADAPTER 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,730.00	2,730.00		
	PPR PIPE 1 1/4 INCH DIA - 4 METERS LONG, FOR PLUMBING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		42,000.00	42,000.00		

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	MAINTENANCE OF BUILDING											
	PPR PIPE 1 INCH DIA - 4 METERS LONG, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	153,000.00	153,000.00		
	PPR PIPE 2 1/2 INCH DIA - 4 METERS LONG, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,000.00	43,000.00		
	PPR PIPE 2 INCH DIA - 4 METERS LONG, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,400.00	22,400.00		
	PPR PIPE 3/4 INCH DIA - 4 METERS LONG, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00	27,500.00		
	PPR TEE 1 1/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	975.00	975.00		
	PPR TEE 1 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PPR TEE 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PPR TEE REDUCER 1 X 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PPR TEE REDUCER 2 1/2 X 1 1/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	PPR TEE REDUCER 2 1/2 X 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	PPR TEE REDUCER 2 1/2 X 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PPR TEE REDUCER 2 1/2 X 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PPR TEE REDUCER 2 X 1 1/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	PPR TEE REDUCER 2 X 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PPR UNION 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	PRESSURE GAUGE - 1/4 THREAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	732.00	732.00		
	PUTTY - HARDENER (BIG TUBE)		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,250.00	1,250.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,800.00	2,800.00		
	PVC ADAPTOR 1 1/2 INCH - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PVC ADAPTOR 1 INCH - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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MAINTENANCE OF BUILDING												
	PVC ADAPTOR 1/2 INCH - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PVC ADAPTOR 2 INCH - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	306.00	306.00		
	PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	306.00	306.00		
	PVC FITTINGS - PVC COUPLING 1 1/4 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	PVC FITTINGS - PVC COUPLING 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	PVC FITTINGS - PVC ELBOW 1 1/2 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	PVC FITTINGS - PVC ELBOW 1 1/4 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1 1/2 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,420.00	1,420.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1 1/4 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,060.00	1,060.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	PVC FITTINGS - PVC TEE 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PVC PIPE - PVC PIPE 1 1/4 DIA X 3 METERS BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	RAGS - ROUND RAGS		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,480.00	1,480.00		
	RIVET - BLIND RIVET 5/32 INCH X 1/2 INCH		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,800.00	1,800.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	RIVET - BLIND RIVET ALUMINUM 1/8 X 3/4		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,400.00	1,400.00		
	ROOF SEALER - ROOF SEALER WATER STOP 200ML		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	7,500.00	7,500.00		
	ROPE LIGHTS, LED, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	RUGS - FOR INVENTORY TAKING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,350.00	4,350.00		
	SAFETY EQUIPMENT - LIFEBUOY RING		SHOPPING	11/29/2019		02/27/2020	03/14/2020	GAA-2020 - P1	3,600.00	3,600.00		
	SAND - SAND ORDINARY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SCREW - 8MM METAL/WOOD SCREW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	125.00	125.00		
	SCREW - 8MM PLASTIC TOX (FISCHER)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	SCREW - BLACK SCREW SIZE 1 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	9,984.00	9,984.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
	SINGLE POLE SWITCH - REPAIR OF NPC H.O.AND MINUYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00	4,700.00		
	SOLDERING LEAD - REPAIR OF NPC H.O.AND MINUYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	14,400.00	14,400.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	3,080.00	3,080.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - CONTINGENCY FUND FOR MATERIALS AND EQUIPMENTS FOR MAINTENANCE OF NPC H.O.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800,000.00	800,000.00		
	SWITCH - PUSH BUTTON SWITCH NORMALY OPEN SURFACE MOUNT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	TAFFETA - MULTI COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
MAINTENANCE OF BUILDING												
	TAPE - MASKING TAPE 1		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	1,050.00	1,050.00		
	TAPE - MASKING TAPE 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,950.00	1,950.00		
	TARPAULIN - SIGNAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	THERMAL/HEAT DETECTOR - ADDRESSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		SHOPPING	11/01/2019		01/24/2020	02/09/2020	GAA-2020 - P1	28,000.00	28,000.00		
	TILE GROUT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TREE - AFRICAN TALISAY 5 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	TREE - INDIAN TREE 5 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	WATERPROOFING - CONCRETE WATERPROOFING POWDER 1KG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING MATERIAL - PLASTIC WELDING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WELDING ROD - WELDING ROD 60 - 13		SHOPPING	10/31/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,000.00	2,000.00		
				MAINTENANCE OF BUILDING - TOTAL			4,403,663.00					
MATERIALS AND EQUIPMENT												
	2 WAY CONNECTOR PLATE 4 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 4-7 INCH X 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	2 WAY CONNECTOR PLATE ELCTROPLATED WITH PROCISE HOLE PLACEMENTS 2-7 INCH X 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	2 WAY CONNECTOR PLATE3 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 3-7 INCH X 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.05M X 2.0MM THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	4 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		

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MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ALLEN WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BED COVER - SINGLE BED COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00	84,000.00		
	BED FRAME - WOODEN BED FRAME		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,260,000.00	1,260,000.00		
	BED SHEET - SINGLE FITTED BED SHEET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00	84,000.00		
	BEDSIDE DRAWER - WOOD CHEST OF 2 DRAWERS PAINT FINISH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,800.00	58,800.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	291,200.00	291,200.00		
	CANOPY TENT - TENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00	84,000.00		
	CHAIRS - EXECUTIVE CHAIRS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	290,385.00	290,385.00		
	CHAIRS - GENERAL OFFICE CHAIRS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	117,000.00	117,000.00		
	EAR MUFF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	ELECTRIC DRILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	EMERGENCY LIGHT - FIRE RETARDANT; 2 X Q W SMT LED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	GUN APPLICATOR - SILICON, SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GUN TACKER - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	HACKSAW FRAME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	HAND TOOLS - CHAIN WRENCH/BELT WRENCH (FOR FILTER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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MATERIALS AND EQUIPMENT												
	HAND TOOLS - TOOL BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	LAMINATING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	MEGAPHONE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NP-SMALL VAL PROC	01/01/2020		03/25/2020	04/10/2020	GAA-2020 - P1	225,000.00	225,000.00		
	OFFICE EQUIPMENT - DIGITAL BANDI CLOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,800.00	38,800.00		
	OFFICE SIGN - 0.50M X 0.15M X 1/4 INCH TIHCK CLEAR ACRYLIC SIGNAGE SANDWICH TYPE WITH SILKSCREEN PRINTING INCLUDING CHAIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	PILLOW - SIZE: 20 X 30.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00	168,000.00		
	PPR PIPE CUTTER - FOR 3/4 TO 2 1/2 INCH DIA PIPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PRINTER - COLORED W/ CIS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	RADIO - VHF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RIVETER - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SAFETY MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SILICON GUN		SHOPPING	11/01/2019		01/24/2020	02/09/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	WALKING METER - MEASURING WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			3,881,985.00					

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	672.00	672.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	46,767.00	46,767.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,590.00	1,590.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	TAPE - DUCT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	770.00	770.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	153.00	153.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				70,982.00					

Note:
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ACCESS VALVE - 1/4 INCH DIA, (FOR AIRCON REPAIR AT NPC HEAD OFFICE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	AERO TAPE - AERO TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	ALUMINUM ROD - ROUNDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BOLT, EXPANSION, 1/2 INCH - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,360.00	3,360.00		
	BRAZING FLUX - ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	BRONZE ROD - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	CAPACITOR - DUAL, 35 X 3 ¿F/450 VAC/50-60 HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CAPACITOR - DUAL, 55 X 5 ¿F/450 VAC/50-60 HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	CAPACITOR - FOR ACU, 10 MICRO FARAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	GREASE - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	MAPP GAS - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	POLYETHYLENE TAPE - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SEALANT - FOR AIRCON REPAIR AT NPC HEAD OFFICE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TERMINAL CLIP - HORIZONTAL CONNECTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TERMINAL CLIP - VERTICAL CONNECTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WIRE HARNESS - FOR 5TR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
						OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			117,420.00			

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
	OPERATION & MAINTENANCE - POWER OPERATED EQPT.											
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BATTERY - ALKALINE, SIZE C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,080.00	4,080.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00	7,920.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
					OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL		43,000.00					
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.											
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
					OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		25,000.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR TFMD USE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,890.00	30,890.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		30,890.00					
	OTHER OUTSIDE SERVICES											
	- CONTRACT OF SERVICE FOR TFMD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,898,424.00	1,898,424.00		
	- ICH FOR AFG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,683,869.00	13,683,869.00		
	- ICH FOR LEGAL & CAMARIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,189,512.00	2,189,512.00		
	- ICH FOR OFFICE OF THE PRESIDENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	310,405.00	310,405.00		
					OTHER OUTSIDE SERVICES - TOTAL		18,082,210.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	AIR FILTER - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,984.00	21,984.00		
	AIR FILTER - TOYOTA RUSH MODEL 2018		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	BALL JOINT - LOWER, TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,684.00	21,684.00		
	BALL JOINT - UPPER, TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,684.00	21,684.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
		BATTERIES - 4D	SHOPPING	11/01/2019		12/09/2019	12/25/2019	GAA-2020 - P1	22,000.00	22,000.00		
		BATTERY - 2SMF, MAINTENANCE FREE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
		BATTERY - 3SMF, MAINT. FREE	SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	14,000.00	14,000.00		
		CLUTCH DISK - TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,760.00	32,760.00		
		CROSS JOINT BEARING - TOYOTA INNOVA, MODEL 2008	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,700.00	11,700.00		
		FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		
		FUEL FILTER - TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	59,280.00	59,280.00		
		FUEL FILTER - TOYOTA RUSH MODEL 2018	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
		MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	71,219.00	71,219.00		
		OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
		OIL FILTER - TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
		OIL FILTER - TOYOTA RUSH MODEL 2018	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
		SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA INNOVA, HINO BUS, TOYOTA PRADO, NISSAN PATROL, TOYOTA RUSH, TOYOTA HI-ACE AND TOYOTA ALTIS	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
		TIRE - TUBELESS	SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	82,500.00	82,500.00		
		TIRE, TUBELESS - FOR TOYOTA PRADO	SHOPPING	11/01/2019		10/09/2019	10/25/2019	GAA-2020 - P1	67,500.00	67,500.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					844,911.00					
	WORK ORDER											
		SUPPLY & INSTALLATION OF SEPARATE POWER SUPPLY FOR NPC HEAD OFFICE - SUPPLY & INSTALLATION OF SEPARATE POWER SUPPLY FOR NPC HEAD OFFICE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,602,957.00		2,602,957.00	
		SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM AT NPC RECORDS CTR - SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM AT NPC RECORDS CTR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,670,923.00		6,670,923.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
WORK ORDER												
	REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC - REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000,000.00		5,000,000.00	
	REHABILITATION OF CANOPY AT NPC BUILDING HEAD OFFICE - REHABILITATION OF CANOPY AT NPC BUILDING HEAD OFFICE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000,000.00		5,000,000.00	
						WORK ORDER - TOTAL	19,273,880.00				

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	LINE TONE TRACER - CABLE LINE TRACER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	TELEPHONE BUTT SET - LINEMAN'S HANDSET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	FAX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	IP-RADIO AND ACCESSORIES - POINT - TO - MULTI- POINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			280,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,040.00	2,040.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	TAPE - MAGIC, 25MM W X 50M L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,688.00	2,688.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				60,788.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITION - CALIBER 45, HARDBALL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	AMMUNITIONS - 9MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	CLIP - ID, STAINLESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	FAX MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,498.00	6,498.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				320,498.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	LAMINATING MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				20,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,538.00	5,538.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,850.00	5,850.00		
	CABLE - FOR MICROPHONE, 100M/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00	25,500.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	CABLE - VGA, MALE TO MALE, 20M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,250.00	42,250.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 24		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CORD - TELEPHONE, SPIRAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,250.00	14,250.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		
							OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL		331,388.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ID CORD - FOR ID'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
							OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		30,000.00			
OPERATION AND MAINTENANCE - COMPUTERS												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		12,000.00			
SECURITY SERVICES												
	SECURITY GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,367,184.00	16,367,184.00		
							SECURITY SERVICES - TOTAL		16,367,184.00			

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AS PER CIRCULAR - POSTPAID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	718,679.00	718,679.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR - PREPAID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,752,595.00	1,752,595.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR - PREPAID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,991,980.00	1,991,980.00		
	TELEPHONE EXPENSES, AS PER STATEMENT - PLDT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,020,886.00	1,020,886.00		
						TELEPHONE EXPENSES - TOTAL	5,484,140.00					
TRAINING AND EDUCATION												
	EDUCATION MBA, NPC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
	O & M EPABX MX1 & BP 250, NPC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	STRUCTURE CABLING WORKSHOP, NPC		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	60,000.00	60,000.00		
	VIDEO/AUDIO EDITING PHOTOSHOP, INFORMATICS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
						TRAINING AND EDUCATION - TOTAL	293,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER STATEMENT - RADIO STATION LICENSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200,000.00	1,200,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER STATEMENT OF ACCOUNT - FIREARMS LICENSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500,000.00	1,500,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	2,700,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
MATERIALS AND EQUIPMENT												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,595.00	10,595.00		
				MATERIALS AND EQUIPMENT - TOTAL			10,595.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	162.00	162.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	165.00	165.00		
	BINDER - SPIRAL 1/2 INCH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	108.00	108.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	173.00	173.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,432.00	3,432.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,328.00	7,328.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			12,004.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT											
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	849.00	849.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			849.00				
POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES, P 18,796.00/4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,796.00	18,796.00		
				POSTAGE & COURIER SERVICES - TOTAL			18,796.00				

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
GENERAL PLANT EQUIPMENT												
	BINDING AND PUNCHING MACHINE - COMB RING	SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		20,000.00		20,000.00	
	PROJECTOR - INTERACTIVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		120,000.00		120,000.00	
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			210,000.00					
MATERIALS AND EQUIPMENT												
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3		3,800.00	3,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			3,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,600.00	1,600.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,680.00	1,680.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,440.00	1,440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		1,440.00	1,440.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		4,000.00	4,000.00		
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		14,400.00	14,400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		480.00	480.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		240.00	240.00		
	CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		200.00	200.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		160.00	160.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		3,200.00	3,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		840.00	840.00		
	FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		540.00	540.00		
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		12,000.00	12,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00	20,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	INK - BROTHER LC73C, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	INK - BROTHER, LC73, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00	3,400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				340,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - FUJI XEROX M455DF, PART NO. CT350976		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,500.00	9,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				29,500.00					
TRAINING AND EDUCATION												
	SEMINAR ON R.A. 9184, NPC		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
			TRAINING AND EDUCATION - TOTAL				10,500.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
ADVERTISING												
	PUBLICATION OF NOTICE OFSALE OF UNSERVICEABLE ASSET-NON OMA, BROAD SHEET NEWSPAPERS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
					ADVERTISING - TOTAL		300,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,217,600.00	2,217,600.00		
	FUEL - BIODIESEL	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,428,000.00	1,428,000.00		
	GASOLINE - UNLEADED	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,747,200.00	1,747,200.00		
	GASOLINE - UNLEADED	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,664,000.00	1,664,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		7,056,800.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		125,000.00					
JOB ORDER												
NEW2-JO	2020 YEAR END INVENTORY											
	2020 YEAR END INVENTORY - CLERK-PROCESSOR B	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	2020 YEAR END INVENTORY - DATA CONTROLLER/ENCODER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00	168,000.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FREIGHT/HANDLING OF INV TICKET - PREVIOUS YEAR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00		
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
JOB ORDER												
NEW2-JO	2020 YEAR END INVENTORY											
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TRAVEL EXPENSES - PREVIOUS YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00	450,000.00		
					JOB ORDER - TOTAL		795,350.00					
MATERIALS AND EQUIPMENT												
	DISPOSABLE FACE MASK - EARLOOP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		7,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	111.00	111.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	117.00	117.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	301.00	301.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	756.00	756.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	888.00	888.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				11,883.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	14,800.00	14,800.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				14,800.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,946.00	4,946.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				4,946.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 1000/MONTH - FOR WIADD REQUIREMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				12,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2606001 - O. M., GENERAL SERVICES DEPARTMENT												
JOB ORDER												
A002920-JO	NPC CORPORATE CONTINGENCY PLAN											
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,480.00	1,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MEALS/SNACK - 2,000/PER MEALS X 16 PER MTGS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,748.00	7,748.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
A003114-JO	5S AND WASTE MANAGEMENT PROGRAM											
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	MEALS/SNACKS - 2,000/MEALS/SNACKS PER DAY X16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	79,000.00	79,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,360.00	7,360.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
					JOB ORDER - TOTAL		181,738.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2606001 - O. M., GENERAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	188.00	188.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	342.00	342.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	172.00	172.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	168.00	168.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,200.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
BUNKER												
	BUNKER FUEL POOLED HUALING REQUIREMENTS FOR SPUG PLANTS & BARGES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	57,574,514.00		57,574,514.00	
	BUNKER FUEL REQUIREMENTS FOR SPUG PLANTS & BARGES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	522,281,516.00		522,281,516.00	
					BUNKER - TOTAL		579,856,030.00					
DIESEL												
	DIESEL FUEL POOLED HUALING REQUIREMENTS FOR SPUG PLANTS & BARGES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	749,716,983.00		749,716,983.00	
	DIESEL FUEL REQUIREMENTS FOR SPUG PLANTS & BARGES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	7,800,319,383.00		7,800,319,383.00	
					DIESEL - TOTAL		8,550,036,366.00					
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	MULTIMEDIA PROJECTOR - 4000 ANSI LUMENS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		80,000.00					
JOB ORDER												
1-OP	SUPPLY & DELIVERY- ENGINE LUBE OIL FOR SPUG PLANTS											
	ENGINE LUBRICATING OIL - SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	164,076,600.00		164,076,600.00	
E380242-JO	YEAR END INVENTORY											
	YEAR END INVENTORY - FUEL MANAGEMENT SPECIALIST C	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	89,582.00		89,582.00	
					JOB ORDER - TOTAL		164,166,182.00					
MATERIALS AND EQUIPMENT												
	CUTTER - PAPER, HARD PLASTIC, HD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	SIPHON PUMP - FOR LIQUID/OIL TRANSFER, HEAVY DUTY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	THERMOMETER - INDUSTRIAL, ALCOHOL FILLED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
					MATERIALS AND EQUIPMENT - TOTAL		27,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				27,920.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,155.00	1,155.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,955.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,200 PER YEAR - COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00	2,200.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				2,200.00					
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	DIGITAL DUPLICATOR - PRINTER-DUPLICATOR,IS A PRINTING TECHNOLOGY DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	LARGE FORMAT PRINTER, 44 INCH/AO+SIZE - PRINT MATERIALS THAT ARE TOO LARGE TO BE PRINTED O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	425,000.00		425,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				750,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	15,990.00	15,990.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	20,640.00	20,640.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	174.00	174.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				49,808.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE - FOR STAMPING AND NUMBERING VARIOUS ADMINISTRATIVE ISSUANCES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	HEATER LAMP 1350W - ROWE RCS4000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	HEATER LAMP 1750 W - SPARE PARTS FOR ROWE RCS4000 SERIAL # 182976		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				159,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P 2,500 PER YEAR - PO BOX RENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	POSTAGE & COURIER SERVICES, P 41,972 PER YEAR - VARIOUS MAILS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,972.00	41,972.00		
			POSTAGE & COURIER SERVICES - TOTAL				44,472.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,640.00	6,640.00		

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			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				17,880.00					
	TRAINING AND EDUCATION											
	IT TRAINING/RECORDS MANAGEMENT - P 4,200.00 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
			TRAINING AND EDUCATION - TOTAL				20,000.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
GENERAL PLANT EQUIPMENT												
	PRINTER - HIGH SPEED, HIGH QUALITY, HEAVY DUTY (COLORED)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		45,000.00					
MATERIALS AND EQUIPMENT												
	BOOK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,556.00	4,556.00		
					MATERIALS AND EQUIPMENT - TOTAL		5,456.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	315.00	315.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	315.00	315.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	64.00	64.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	70.00	70.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		

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Priority 2 - February 10 to 28, 2020
Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA

NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	60.00	60.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	63.00	63.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	400.00	400.00		
	FOLDER - LONG, YELLOW	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	75.00	75.00		
	FOLDER - LONG, YELLOW	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	450.00	450.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	80.00	80.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	40.00	40.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	140.00	140.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	208.00	208.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	11,250.00	11,250.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	19,630.00	19,630.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	480.00	480.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	240.00	240.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	105.00	105.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	60.00	60.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	84.00	84.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	50.00	50.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	206.00	206.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	700.00	700.00		

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	206.00	206.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	31.00	31.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	21.00	21.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				40,018.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,100.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	138,000.00		138,000.00	
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	FAX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	253,000.00					
MATERIALS AND EQUIPMENT												
	BINDING MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	BOOK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00	10,500.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00	8,500.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00	44,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00	19,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,100.00	17,100.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	211,400.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	ACETATE - GAUGE #3, 50M IN LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	635.00	635.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,360.00	15,360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,480.00	12,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,680.00	7,680.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,280.00	5,280.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,480.00	6,480.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PEN - GEL TYPE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,480.00	6,480.00		
	PEN - GEL TYPE, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,640.00	8,640.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	864.00	864.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			170,619.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			65,600.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,660.00	1,660.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,660.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	79.00	79.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	112.00	112.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	1,400.00	1,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	116.00	116.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	966.00	966.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	82.00	82.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	140.00	140.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	15,400.00	15,400.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,680.00	8,680.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	210.00	210.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	672.00	672.00		
	PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	490.00	490.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	192.00	192.00		
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	245.00	245.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	117.00	117.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	312.00	312.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	224.00	224.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

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PSALM-2020 - OMA

NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,667.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,203.00	3,203.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,203.00	3,203.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,906.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
GENERAL PLANT EQUIPMENT												
	BINDING MACHINE - COMB (BINDING & PUNCHING MACHINE)	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00		50,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		50,000.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		9,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	3,280.00	3,280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	332.00	332.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	800.00	800.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,360.00	1,360.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	679.00	679.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	52,000.00	52,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	900.00	900.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	17,050.00	17,050.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	540.00	540.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	200.00	200.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	750.00	750.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,050.00	1,050.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	240.00	240.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	165.00	165.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	36.00	36.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	20.00	20.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	51.00	51.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		91,903.00							

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,500.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
GENERAL PLANT EQUIPMENT												
	PRINTER - L605, ALL-IN-ONE, COLORED ALL-IN-ONE, PRINT, SCAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		40,000.00					
MATERIALS AND EQUIPMENT												
	CUTTER - PAPER, METAL BASE, 15' X 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00	4,700.00		
					MATERIALS AND EQUIPMENT - TOTAL		7,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	205.00	205.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	312.00	312.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	208.00	208.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	625.00	625.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	572.00	572.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	819.00	819.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	520.00	520.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	829.00	829.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	572.00	572.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	845.00	845.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	832.00	832.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	520.00	520.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	624.00	624.00		

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	780.00	780.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	707.00	707.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	439.00	439.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	790.00	790.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	624.00	624.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,040.00	1,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	520.00	520.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	780.00	780.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,600.00	1,600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	390.00	390.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	700.00	700.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	260.00	260.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	546.00	546.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	546.00	546.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	780.00	780.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	260.00	260.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,400.00	1,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,638.00	1,638.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	250.00	250.00		
	FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	312.00	312.00		
	FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	312.00	312.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	260.00	260.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	182.00	182.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	644.00	644.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	520.00	520.00		
	MARKER - FLUORESCENT,BLUE		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	520.00	520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	6,096.00	6,096.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	520.00	520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	416.00	416.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	312.00	312.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	458.00	458.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	343.00	343.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	130.00	130.00		
	RULER - STAINLESS 12 INCH		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	260.00	260.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	1,830.00	1,830.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	1,830.00	1,830.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	129.00	129.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	520.00	520.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	858.00	858.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	806.00	806.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	442.00	442.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	371.00	371.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	208.00	208.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	78.00	78.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,520.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,218.00	3,218.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,218.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		40,000.00					
MATERIALS AND EQUIPMENT												
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		3,330.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	465.00	465.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	930.00	930.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	910.00	910.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	770.00	770.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	4,950.00	4,950.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,460.00	5,460.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,590.00	9,590.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	72.00	72.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		
	STAMP - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	222.00	222.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	144.00	144.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		111,193.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA

NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
	OPERATION AND MAINTENANCE - COMPUTERS											
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						
							11,700.00					
	POSTAGE & COURIER SERVICES											
	- POSTAGE & COURIER SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
						POSTAGE & COURIER SERVICES - TOTAL						
							15,000.00					

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72.00	72.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84.00	84.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42.00	42.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,688.00	2,688.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35.00	35.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	416.00	416.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,307.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,529.00	1,529.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,529.00	1,529.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 048 AA #951XL YELLOW		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,529.00	1,529.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				4,587.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
	POSTAGE & COURIER SERVICES											
	- POSTAGE & COURIER SERVICES, LETTER SENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	- POSTAGE & COURIER SERVICES, LONG DISTANCE CALL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	832.00	832.00		
						POSTAGE & COURIER SERVICES - TOTAL		1,600.00				
	TELEPHONE EXPENSES											
	TELEPHONE EXPENSES, LONG DISTANCE CALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
						TELEPHONE EXPENSES - TOTAL		5,000.00				

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	376.00	376.00		
					MATERIALS AND EQUIPMENT - TOTAL		376.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	111.00	111.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	GLUE - SUPER SURTITE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	35.00	35.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	101.00	101.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,016.00	2,016.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	92.00	92.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	51.00	51.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		5,700.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
GENERAL PLANT EQUIPMENT												
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	SHOPPNG 52.1(B)		03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)		03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00	3,000.00		
	EXTENSION CORD/UNIVERSAL OUTLET - 6METERS CORD, VOLTAGE SURGE PROTECTOR	SHOPPNG 52.1(B)		03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,500.00	1,500.00		
	HP BATTERY - HP BATTERY 708759-001	SHOPPNG 52.1(B)		03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		8,000.00	8,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)		03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			27,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	460.00	460.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	710.00	710.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	28.00	28.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	17,600.00	17,600.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				26,690.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				28,000.00					
TRAINING AND EDUCATION												
	BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	192,500.00	192,500.00		
	BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	78,750.00	78,750.00		
	COORDINATION MEETING, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	PLANNING SESSION, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			TRAINING AND EDUCATION - TOTAL				336,250.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
GENERAL PLANT EQUIPMENT												
	HARD DRIVE - EXTERNAL, 3TB, BACKUP PLUS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	TELEVISION - 65 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			265,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	89.00	89.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	182.00	182.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	182.00	182.00		
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	117.00	117.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	134.00	134.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	251.00	251.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	148.00	148.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00	86.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00	86.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00	86.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00	86.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	903.00	903.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54.00	54.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28.00	28.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41.00	41.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	23.00	23.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	530.00	530.00		

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	173.00	173.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27.00	27.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	891.00	891.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	774.00	774.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,172.00	2,172.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	334.00	334.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	201.00	201.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	67.00	67.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,845.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,545.00	9,545.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,545.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402030 - CREDIT MANAGEMENT DIV.												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	425.00	425.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	832.00	832.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	56.00	56.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	176.00	176.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	176.00	176.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	288.00	288.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		13,193.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		7,500.00					
TELEPHONE EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH	PUBLIC BIDDING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,279.00	7,279.00		
					TELEPHONE EXPENSES - TOTAL		7,279.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	421.00	421.00		
				MATERIALS AND EQUIPMENT - TOTAL			2,921.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	FOLDER - LONG, YELLOW	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	230.00	230.00		
	MARKER - PERMANENT, BLUE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	98.00	98.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,040.00	1,040.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	84.00	84.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	68.00	68.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			2,580.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	4,942.00	4,942.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			4,942.00					

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
MATERIALS AND EQUIPMENT												
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,600.00	13,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			13,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27.00	27.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27.00	27.00		
	BINDER - SPIRAL 1/2 INCH	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - SPIRAL 3/4 INCH	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11.00	11.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26.00	26.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	435.00	435.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	435.00	435.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	165.00	165.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43.00	43.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43.00	43.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24.00	24.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48.00	48.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44.00	44.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,025.00	2,025.00		
	FOLDER - WAX COATED, A4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	870.00	870.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45.00	45.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	135.00	135.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	155.00	155.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,525.00	8,525.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64.00	64.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64.00	64.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	125.00	125.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	195.00	195.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19.00	19.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,685.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PROJECTOR - INTERACTIVE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	205,000.00					
JOB ORDER												
A003027-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME											
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	OTHER / MISCELLANEOUS EXPENSES - LOT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TRAINING / EDUC / AWARENESS - LOT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
						JOB ORDER - TOTAL	423,800.00					
MATERIALS AND EQUIPMENT												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,600.00	13,600.00		
						MATERIALS AND EQUIPMENT - TOTAL	20,600.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			280.00	280.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			280.00	280.00		
	BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			460.00	460.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			294.00	294.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			80.00	80.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			600.00	600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			320.00	320.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			150.00	150.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			400.00	400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			200.00	200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			1,600.00	1,600.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			1,450.00	1,450.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			200.00	200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			1,000.00	1,000.00		

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4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	376.00	376.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	180.00	180.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	2,000.00	2,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	960.00	960.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	450.00	450.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	600.00	600.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	80.00	80.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,880.00	2,880.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	160.00	160.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,000.00	1,000.00		
	STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	50.00	50.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	320.00	320.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	30.00	30.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		23,640.00							

Note:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,000.00					
RENTAL												
	- PHOTOCOPYING OF DOCUMENTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
					RENTAL - TOTAL		36,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PREVENTIVE AND CORRECTIVE MAINTENANCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			10,000.00					
WORK ORDER												
	WIND RESOURCE ASSESSMENT FROM - HAULING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00	450,000.00		
	WIND RESOURCE ASSESSMENT FROM - PAKYAW LABOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - AUTOCAD LICENSES (UPGRADE AND/OR MAINTENANCE)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00	156,000.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - BATTERY CHARGER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT PAIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT, PORT LAND, TYPE 1, 40KGS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - DIGGING BAR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - FIRST AID KIT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GI WIRE #16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GRAVEL, 3/4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
WORK ORDER												
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HACK SAW, HARDENED STEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,500.00		7,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HEAD LAMP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		24,000.00		24,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HOMER LICENSE (UPGRADE AND/OR MAINTENANCE)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		105,000.00		105,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - JACKET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		51,000.00		51,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - LEVELING HOSE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,000.00		6,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - NYLON WIRE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00		2,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PLYWOOD, 1/4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,250.00		3,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PVSYST LICENSE SUPPORT(UPGRADE AND/OR MAINTENANCE)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		44,000.00		44,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - REINFORCING STEEL BAR, 12MM DIA, GRADE 275	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		52,200.00		52,200.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SAND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SHOVEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		56,250.00		56,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TAPE MEASURE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION SUBSCRIPTION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		180,000.00		180,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TOOLS AND EQUIPMENT FOR WIND MONITORING TOWERS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		300,000.00		300,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TRAVEL BAG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		72,000.00		72,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - UNINTERRUPTIBLE POWER SUPPLY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,000.00		8,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - VOICE RECOREDER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,500.00		6,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WATER PURIFIER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		27,000.00		27,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
WORK ORDER												
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWERS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000,000.00		8,000,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - ELECTRONIC MATERIALS AND SUPPLIES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	430,000.00		430,000.00	
						WORK ORDER - TOTAL			10,551,300.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,563.00	5,563.00			
				MATERIALS AND EQUIPMENT - TOTAL			5,563.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00			
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00			
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00			
	ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00			
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00			
	FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00			
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	210.00	210.00			
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	630.00	630.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	630.00	630.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00			

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,700.00	2,700.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		79,390.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584C		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,500.00	13,500.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,500.00	13,500.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584M		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,000.00	9,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584Y		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		46,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 1144 X 12 MOS - FOR MAILINGCOURIER OF DOCUMENTS RELATED TO PMD/PES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,728.00	13,728.00		
					POSTAGE & COURIER SERVICES - TOTAL		13,728.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
RENTAL												
	- SERVICES FOR PHOTOCOPYING MACHINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
					RENTAL - TOTAL		30,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
GENERAL PLANT EQUIPMENT												
	LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BATTERY UPE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	METER - AC CURRENT CLAMP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	METER, VIBRATION - FOR DIESEL ENGINE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	SOUND LEVEL METER - WITH EXTENSION CABLE FOR MEASURING NOISE LEVEL RANGE 25-130 DB	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		325,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,896.00	74,896.00		
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,500.00	25,500.00		
	JACKET - WATERPROOF, RAIN JACKET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	JACKET - WATERPROOF, RAIN JACKET	SHOPPNG 52.1(B)		11/29/2019		04/01/2020	04/17/2020	GAA-2020 - P1	21,900.00	21,900.00		
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
					MATERIALS AND EQUIPMENT - TOTAL		260,996.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - CLIP, LONG, ASSORTED COLORS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	805.00	805.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	10,400.00	10,400.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 300MM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			14,945.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	TONER - LASERJET PRO M252N HP BLACK CF400A	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			63,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
GENERAL PLANT EQUIPMENT												
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 R		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		50,000.00					
MATERIALS AND EQUIPMENT												
	HIKING BAG PACK - PPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	STOP WATCH - DIGITAL MEASURE UNIT: 1/100 H OF A SECOND WORKING RANGE: UP TO 23 HR. 59 MINS 59 SEC. SPLIT TIME. DAILY ALARM & HOURLY CHIME 12/24 HOURLY FORMAT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	47,600.00	47,600.00		
	THERMOMETER - INFRARED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
					MATERIALS AND EQUIPMENT - TOTAL		100,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70.00	70.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15.00	15.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	39.00	39.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	40.00	40.00		
	COLOR INDEX SELF ADHESIVE		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	25.00	25.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	200.00	200.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	25.00	25.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	20.00	20.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	40.00	40.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	15.00	15.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	27.00	27.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	30.00	30.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,086.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	6,507.00	6,507.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	6,507.00	6,507.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	6,507.00	6,507.00		
	TONER CARTRIDGE - CANON NPG-59, BLACK		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00	10,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			35,521.00						

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT, INVERTER - 230V 60HZ INVERTER AIRCON 2HRS POWER SPLIT TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	SCALE - WEIGHING, DIGITAL, 50 KGS.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	CALIPER - DIGIMATIC, ABSOLUTE NON SPC, 0-150 X 0.01MM/0.0	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	FREQUENCY MULTIPLIER - OUTPUT = X2 OF INPUT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	RESISTOR - STANDARD, PRECISION, 100 OHM REICHSANTALT TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	530,000.00		530,000.00	
	SYRINGE, GAS TIGHT - 100 ML, 3 WAY VALVE STOPCOCK 5PCS W/CASE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00		320,000.00	
	LENS - WIDE ANGLE INFRARED SMART LENS COMPATIBLE TO T1 40	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,775,000.00				
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	89,892.00	89,892.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
				MATERIALS AND EQUIPMENT - TOTAL			91,512.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DISPOSABLE GLOVES - SMALL (POWDERED)	SHOPPING	10/28/2019		01/26/2020	02/11/2020	GAA-2020 - P1	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	FLUSHING LIQUID - FOR LASERNET EQUIPMENT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	KIMTECH, KCC33560 - LINT FREE TOWEL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX	SHOPPING	10/28/2019		01/26/2020	02/11/2020	GAA-2020 - P1	1,500.00	1,500.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,295.00	5,295.00		
	PAPER TOWEL - 2 PLY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,077.00	2,077.00		
	TAPE - MASKING TAPE 1		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,061.00	1,061.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				137,283.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	4,400.00	4,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	3,600.00	3,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,200.00					
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES, 20 - TEST RESULTS OF SPUG PLANTS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				4,000.00					
	TRAINING AND EDUCATION											
	MACHINERY DIAGNOSTIC TRAINING, NEC/PNRI/CRE - 50,000/PARTICIPANTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
			TRAINING AND EDUCATION - TOTAL				50,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
GENERAL PLANT EQUIPMENT												
	DATE AND TIME STAMPING MACHINE - MECHANICAL AND ELECTRICAL OPERATED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL			30,000.00					
MATERIALS AND EQUIPMENT												
	BINDING MACHINE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00			
	FLASH DRIVE - 128 GIG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00			
	PAPER CUTTER HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00	11,800.00			
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,248.00	6,248.00			
	WATER DISPENSER - HOT AND COLD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00	11,800.00			
	WHITEBOARD - AT LEAST .80M X 1.0M	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00			
				MATERIALS AND EQUIPMENT - TOTAL			56,348.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00			
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00			
	CUTTER - BIG, HEAVY DUTY	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	880.00	880.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00			
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	282.00	282.00			
	FLUID - CORRECTION, PEN TYPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00			
	FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00			
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,300.00	2,300.00			

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	696.00	696.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	182.00	182.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		9,250.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TELEPHONE - REPLACEMENT OF OLD TELEPHONE UNIT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,014.00	4,014.00		
					OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL		4,014.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,351.00	4,351.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		20,851.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ISO 3046-1 - RECIPROCATING INTERNAL COMBUSTION ENGINES — PERFORMANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,300.00	9,300.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ISO 8528-1:2018 - RECIPROCATING INTERNAL COMBUSTION ENGINE DRIVEN ALTERNATING CURRENT GENERATING SETS — PART 1: APPLICATION, RATINGS AND PERFORMANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NATIONAL PLUMBING CODE OF THE PHILIPPINES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 10-STANDARD FOR PORTABLE FIRE EXTINGUISHERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,900.00	4,900.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 12A - STANDARD ON HALON 1301 FIRE EXTINGUISING SYSTEMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 13-STANDARD FOR INSTALLATION OF SPRINKLER SYSTEMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 14-STANDARD FOR INSTALLATION OF STANDPIPE AND HOSE SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NFPA 16 - STANDARD FOR THE INSTALLATIN OF FOAM- WATER SPRINKLER AND FOAM-WATER SPRAY SYSTEMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NPFA 20-STANDARD FOR THE INSTALLATION OF STATIONARY PUMPS FOR FIRE PROTECTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PSME CODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			58,150.00			
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	FUEL - GASOLINE96 - 98 OCTANE RATING		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			32,000.00			
	GENERAL PLANT EQUIPMENT											
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	SHREDDER, PAPER - HEAVY DUTY, A4 & A3, CROSS CUT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	RANGE FINDER - IN SCOPE FIELD OF VIEW - 100 M @ 915 M AWAY W/ BAT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	SURVEILLANCE SYSTEM EQUIPMENT	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,655,000.00		6,655,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		6,953,000.00					
MATERIALS AND EQUIPMENT												
	CABLE, HDMI - 30 M	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00	5,340.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,160.00	17,160.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
					MATERIALS AND EQUIPMENT - TOTAL		59,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	375.00	375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	430.00	430.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	340.00	340.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	STAMP, SELF INKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		39,225.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		1,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DESKTOP VIDEO CARD FOR CAD WORKSTATION - DESKTOP VIDEO CARD FOR CAD WORKSTATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	129,600.00	129,600.00		
	RAM - 8GB DDR3 1600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		219,600.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
	RENTAL											
	- UBIX COPIER		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	110,524.00	110,524.00		
					RENTAL - TOTAL		110,524.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00	400,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		400,000.00					

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LICENSES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - E-TABS	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	580,000.00	580,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		700,000.00					
	MATERIALS AND EQUIPMENT											
	BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	83,200.00	83,200.00		
					MATERIALS AND EQUIPMENT - TOTAL		83,200.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	245.00	245.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,720.00	1,720.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	16,520.00	16,520.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	19,100.00	19,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	777.00	777.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,170.00	2,170.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	777.00	777.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				53,689.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		SHOPPNG 52.1(B) 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				19,000.00					
RENTAL												
	- PHOTOCOPY		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	37,440.00	37,440.00		
			RENTAL - TOTAL				37,440.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
		COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE FOR 10 USERS (WITH TRAINING FOR 8 USERS)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	375,000.00	375,000.00		
		COMPUTER SOFTWARE LICENSE AND - REVIT MEP WITH TRAINING FOR 2 USERS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00	320,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	695,000.00					
	GENERAL PLANT EQUIPMENT											
		PRINTER - INKJET	SHOPPNG 52.1(B)	11/28/2019		02/29/2020	03/16/2020	GAA-2020 - P1	25,000.00		25,000.00	
		SCANNER - DOCUMENT, FOR A3 PAPER SIZE, WITH AUTO DOC FEEDER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	158,000.00		158,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	183,000.00					
	MATERIALS AND EQUIPMENT											
		HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00	5,300.00		
		MEASURING DEVICE - LASER FINDER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
						MATERIALS AND EQUIPMENT - TOTAL	21,800.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
		BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
		CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	312.00	312.00		
		ENGINEER'S FIELD BOOK - HARD BOUND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
		ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	171.00	171.00		
		FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
		FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
		FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	708.00	708.00		
		GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
		INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
		MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,239.00	2,239.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	563.00	563.00		
	PAPER - STICKER, LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,824.00	1,824.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	STORAGE BOX ORDINARY - 15 INCH X24 INCH X10 INCH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	417.00	417.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	392.00	392.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	290.00	290.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		22,109.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	530.00	530.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		1,270.00					
RENTAL												
	- NPC APPROVED CONTRACTOR, UBIX		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	78,000.00	78,000.00		
					RENTAL - TOTAL		78,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 3D LICENSE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280,000.00	280,000.00		
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	370,000.00	370,000.00		
	COMPUTER SOFTWARE LICENSE AND - ETAP		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	1,675,000.00	1,675,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	2,400,000.00					
	MATERIALS AND EQUIPMENT											
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	WRISTBAND - FORTABLE, ANTI-DROWNING, LIFESAVING WRISTBAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,500.00	45,500.00		
						MATERIALS AND EQUIPMENT - TOTAL	75,500.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	145.00	145.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	133.00	133.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	185.00	185.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	412.00	412.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,550.00	1,550.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,850.00	5,850.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,850.00	5,850.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	168.00	168.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	760.00	760.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	760.00	760.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,520.00	1,520.00		
	STAMP, SELF INKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	740.00	740.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	192.00	192.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		50,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		9,500.00					
RENTAL												
	- PHOTOCOPY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,563.00	38,563.00		
					RENTAL - TOTAL		38,563.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	- DIESEL FUEL	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00		
	GASOLINE - UNLEADED	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	348,000.00	348,000.00		
	LUBRICANT - OIL 2T	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					748,000.00					
	JANITORIAL SERVICES											
	- JANITORIAL SERVICES FOR VARIIOUS PROJECTS	PUBLIC BIDDING	10/19/2019		11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	864,000.00	864,000.00		
		JANITORIAL SERVICES - TOTAL					864,000.00					
	MATERIALS AND EQUIPMENT											
	RAIN COAT - WATERPROOF, UPPER AND LOWER	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	SAFETY SHOES	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
		MATERIALS AND EQUIPMENT - TOTAL					11,500.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AA	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	BATTERY - ALKALINE, SIZE AAA	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	90.00	90.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	FILM, DRAFTING - 42 W X 20 YDS L, PLAIN, GAUGE # 003		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	FLUID - CORRECTION, WATER BASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	FOLDER - WAX COATED, A4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	PAPER - TRACING, ASSORTED SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	13,450.00	13,450.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	TAPE - MAGIC, 25MM W X 50M L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				62,360.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	REPAIR OF TYPEWRITER - ALL KINDS OF BRAND		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	2,758.00	2,758.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				2,758.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
	OPERATION AND MAINTENANCE - COMPUTERS											
		INK CARTRIDGE - BLACK HP678	DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
		INK CARTRIDGE - TRI-COLOR, HP 678	DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	11,200.00	11,200.00		
		RIBBON CARTRIDGE - FOR EPSON FX 2175	DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
		TONER CARTRIDGE - HP C7115A, BLACK, FOR HP LASERJET 1000, 1200 PRINTER SERIES, 3300 MFP PRINTER SERIES, 3380 ALL-IN-	DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				33,600.00					
	OTHER OUTSIDE SERVICES											
		- COS /INSTITUTIONAL CONTRACT HIRING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,477,454.00	12,477,454.00		
			OTHER OUTSIDE SERVICES - TOTAL				12,477,454.00					
	RENTAL											
		- RENTAL FOR COPIER MACHINE	DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
		- FIELD OFFICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,152,000.00	1,152,000.00		
			RENTAL - TOTAL				1,272,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
		AIR FILTER - AIR FILTER	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
		ALTERNATOR CHARGER BELT - PART NO. CH12790	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
		BATTERY - 3SMF, MAINT. FREE	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
		BEARING - BALL , DOUBLE ROW, WITH CLIP AND GROOVE ON OUTER RING #5310 FAFNIR	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
		BELT - FAN, B-60	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
		BOLT - WITH NUT 1/2 DIA. NF	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
		CALIPER - OUTSIDE FOR 12 O.D.	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
		CAMSHAFT - BUSHING, PN-02139737 FOR DEUTZ ENGINE	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
		CLUTCH DISC - CLUTCH DISC	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
		CROSS JOINT - MITSUBISHI L300	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	CYLINDER KIT - BRAKE MASTER PNMR307963	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	FUEL PUMP - FUEL PUMP	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	OIL SEAL - OIL SEAL	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	PAD KIT - FRONT BRAKE, MZ690017 MITS. L200	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PISTON - RING	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SPARK PLUG - FOR OUTBOARD MOTOR	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RIM 15 245/65	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 205 R16C 110/108P, 8 PLY FOR 4X4 PICK-UP, MAZDA & HI-LUX PICK-UP, TOYOTA	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			437,000.00			
	SECURITY SERVICES											
	- SECURITY SERVICES FOR VARIOUS PROJECTS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,536,000.00	4,536,000.00		
						SECURITY SERVICES - TOTAL			4,536,000.00			
	TRAINING AND EDUCATION											
	- CONVENTION SEMINAR FOR ELECTRICAL ENGINEERS, IBP	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	11,220.00	11,220.00		
						TRAINING AND EDUCATION - TOTAL			11,220.00			
	WORK ORDER											
	S/D/I/T&C OF 11 UNITS IN PALAWAN (BAPA)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,309,277.00	4,309,277.00		
	S/D/I/T&C OF 11 UNITS IN PALAWAN (BAPA)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,910,643.00	35,910,643.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
WORK ORDER												
	S/D/I/T&C OF 15 UNITS AT PALAWAN (SCHED 1 & SCHED 2)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		49,117,950.00		49,117,950.00	
	SUP, DEL, CONSTR/INTALL, TEST & COMM. OD 5MVA CODON LOAD-END SS PROJ.	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		14,818,495.00		14,818,495.00	
	S/D/I/T & COMM- PROGRAMMABLE LOGIC CONT -300KW & BELOW DG SETS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,900,000.00		3,900,000.00	
	TRANSFER OF EXISTING 5MVA FRM TRNS FRM NARRA SS FOR EXP. OF BROOKES PT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		77,602,500.00		77,602,500.00	
	ROW ACQUISITION FOR VIRAC-SAN MIGUEL TL PROJECT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,000,000.00		3,000,000.00	
	SUPPLY & ERECTION/INSTALLATION OF VIRAC-SAN MIGUEL 69KV T/L PROJECT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,000,000.00		5,000,000.00	
	S/D/I/T/& C OF8X50 KW50 MODULAR D/G SETS IN PALAWAN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		60,514,200.00		60,514,200.00	
	HYBRIDIZATION, BATAS/DEPLA/DEBANHGAN/MEYTEGUED	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,519,130.00		10,519,130.00	
	S/D/I/T & COMM OF SEVEN (7) UNITS OF MOD DG FOR 3 AREAS OF BAPA SCH 1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		5,687,936.00		5,687,936.00	
	S/D/I/T & COMM OF SEVEN (7) UNITS OF MOD DG FOR 3 AREAS OF BAPA SCH 1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		47,399,464.00		47,399,464.00	
	S/D/I/T & COMM OF BOP KALAYAAN IS, PALAWAN & DL & TRANS. MATLS FOR HA	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		33,120,000.00		33,120,000.00	
	CONSTRUCTION OF OM-BOD EMPLOYEES QUARTERS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		5,970,300.00		5,970,300.00	
	SAN-MIGUEL S/S - PANGANIBAN S/S 69KV T/L	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		176,904,000.00		176,904,000.00	
	PANGANIBAN 69KV SUBSTATION, 5MVA	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		60,099,008.00		60,099,008.00	
	PANGANIBAN 69KV SUBSTATION, 5MVA	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,090,991.00		3,090,991.00	
	TAP-USON (MOBO-CATAINGAN) 69KV T/L PROJECT, 1.10KMS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		1,015,440.00		1,015,440.00	
	TAP-USON (MOBO-CATAINGAN) 69KV T/L PROJECT, 1.10KMS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		8,462,000.00		8,462,000.00	
	UPRATING OF MOBO SUBSTATION, 20 MVA	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		195,428,000.00		195,428,000.00	
	UPRATING OF MOBO SUBSTATION, 20 MVA	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		23,451,360.00		23,451,360.00	
						WORK ORDER - TOTAL	825,320,694.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
MATERIALS AND EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,026.00	1,026.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,248.00	1,248.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,380.00	3,380.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	637.00	637.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	683.00	683.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,414.00	1,414.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	483.00	483.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45.00	45.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,900.00	2,900.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,522.00	1,522.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	564.00	564.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	828.00	828.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	692.00	692.00		
	INK CARTRIDGE, HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	945.00	945.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	630.00	630.00		
	ORGANIZER - FILE TRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	676.00	676.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,180.00	37,180.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,710.00	1,710.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,026.00	1,026.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	936.00	936.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	434.00	434.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,310.00	2,310.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,556.00	2,556.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,470.00	1,470.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				93,775.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		26,880.00	26,880.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				26,880.00					
OTHER OUTSIDE SERVICES												
	ICH	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		4,345,669.00	4,345,669.00		
	ICH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		390,535.00	390,535.00		
			OTHER OUTSIDE SERVICES - TOTAL				4,736,204.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES - MAILING OF DOCUMENTS	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		20,000.00	20,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				20,000.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		40,000.00	40,000.00		
			PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				40,000.00					
RENTAL												
	USE OF OFFICE-BASED COPIER MACHINE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		65,520.00	65,520.00		
			RENTAL - TOTAL				65,520.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,400.00	10,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SPARE PARTS/ MATERIALS FOR THE REPAIR OF NPC VEHICLES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				19,400.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 1820 - PAYMENT FOR TELEPHONE BILL	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		21,840.00	21,840.00		
			TELEPHONE EXPENSES - TOTAL				21,840.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
	TRAINING AND EDUCATION											
	EXTERNAL TRAININGS/SEMINAR, EXTERNAL SOURCE - P 2210X2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,420.00	4,420.00		
	INTERNAL TRAININGS/SEMINAR, NPC - P 3666X2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,332.00	7,332.00		
					TRAINING AND EDUCATION - TOTAL		11,752.00					
	WORK ORDER											
	ENGINEERING & ADMINISTRATION - E&A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,754,618.00		68,754,618.00	
					WORK ORDER - TOTAL		68,754,618.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
JOB ORDER												
A003572-JO	ENVIRONMENTAL PERFORMANCE REVIEW/MANAGEMENT SUMMIT											
	OVERHEAD - 50000 X 4		DIRECT CONTRCT			06/19/2020	07/05/2020	GAA-2020 - P3	200,000.00	200,000.00		
	SAFETY SIGNAGE STICKER LABELS - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	346,281.00	346,281.00		
					JOB ORDER - TOTAL		546,281.00					
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00	13,800.00		
					MATERIALS AND EQUIPMENT - TOTAL		13,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	404.00	404.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	404.00	404.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	62.00	62.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,700.00	3,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	570.00	570.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	100.00	100.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	25.00	25.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	696.00	696.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	260.00	260.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	100.00	100.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	103.00	103.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	39.00	39.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	140.00	140.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	120.00	120.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	89.00	89.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	13,500.00	13,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY		05/30/2020		06/15/2020	GAA-2020 - P2	8,370.00	8,370.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	684.00	684.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	GAA-2020 - P1	1,392.00	1,392.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,392.00	1,392.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	290.00	290.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	339.00	339.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				38,647.00					
RENTAL												
	- P. R. NO. -NO. HO-CRT17-002		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,424.00	11,424.00		
			RENTAL - TOTAL				11,424.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF NPC - EMD VEHICLE		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,727.00	12,727.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				12,727.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
GENERAL PLANT EQUIPMENT												
	ANALYZER - COD (CHEMICAL OXYGEN DEMAND, SIX PLACER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	680,000.00		680,000.00	
	ANALYZER, NITRATE - ION SELECTIVE ELECTRODE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	ANEMOMETER - FOR FUMEHOOD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CLOSED CIRCUIT TELEVISION - SYSTEM, SURVEILLANCE CAMERA - WITH INSTALLATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	METER - SOUND/NOISE METER WITH CALIBRATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	MULTI-FUNCTION METER - THERMOHYGROMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	RF GENERATOR - ICAP DUO MK2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	370,000.00		370,000.00	
	SPECTROPHOTOMETER - 2.5CMTO10CM ADAPTOR & CUVETTE FOR DR 3900 SPECTRO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	WATER QUALITY MONITOR - PORTABLE/HANDY,MULTIPARAMETER (DO, PH, SAL,CON,ETC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	GLOBAL POSITIONING SYSTEM - SURVEY TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	2,545,000.00					
JANITORIAL SERVICES												
	- FOR EMD LABORATORIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	797,712.00	797,712.00		
						JANITORIAL SERVICES - TOTAL	797,712.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	134,200.00	134,200.00		
						MAINTENANCE OF BUILDING - TOTAL	134,200.00					
MATERIALS AND EQUIPMENT												
	JACKET - WIND BREAKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	VISION HEADLIGHTS - MINIMUM OF 200 LUMENS, WEATHERPROOF, SHATTERPROOF LENS, MIN OF 40 METERS BEAM DISTANCE, WITH STRAPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
						MATERIALS AND EQUIPMENT - TOTAL	65,400.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETONE - AG GRADE, 4-L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ACETYLENE GAS - ACETYLENE GAS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ALUMINUM SULFATE - ANALYTICAL GRADE, 500G/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ARGON GAS - ULTRA HIGH PURITY WITH INSTALLATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	144.00	144.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	BUFFER SOLUTION, WATER PH 10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BUFFER SOLUTION, WATER PH 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BUFFER SOLUTION, WATER PH4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	121.00	121.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	880.00	880.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	20.00	20.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	840.00	840.00		
	ENVELOPE - PLASTIC, SHORT		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	242.00	242.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	1,248.00	1,248.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	5,000.00	5,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	1,200.00	1,200.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	330.00	330.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	800.00	800.00		
	MAGNESIUM CHLORIDE HEXAHYDRATE - 250-500 G		SHOPPING	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00	4,000.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	550.00	550.00		
	MERCURIC CHLORIDE - AR GRADE, 125 G		SHOPPING	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	MULTIPURPOSE SPILL TREATMENT KIT - FOR CAUSTIC SODA, ACID AND SOLVENT SOILLS		SHOPPING	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00	15,000.00		
	NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	24,000.00	24,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	22,000.00	22,000.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	400.00	400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PROFICIENCY TESTING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	SILVER NITRATE - 50-125 G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				231,755.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	HAZ WASTE DISPOSAL - DISPOSAL OF LAB. WASTES/EXPIRED CHEMICALS FROM NPC-EMD AS LAB.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	390,373.00	390,373.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & PMS - INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROPHOTOMETER (ICP-OES)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & PMS INCLUDING SPARE PARTS -		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AUTOCLAVE											
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - ANALYTICAL BALANCE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - PH METER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - DISTILLING APPARATUS		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - FUMEHOOD		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - LAB REFRIGERATOR		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - UV-VISIBLE SPECTROPHOTOMETER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - VISIBLE SPECTROPHOTOMETER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF DIGITAL LIGHT METER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF METER SOUND/NOISE METER CALIBRATOR		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS OF STEREOZOOM MICROSCOPE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00	20,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				785,373.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	200.00	200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	1,600.00	1,600.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
	OPERATION AND MAINTENANCE - COMPUTERS											
		INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
		INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,000.00					
	OTHER OUTSIDE SERVICES											
		- CHEMIST	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	483,611.00	483,611.00		
		- ENGINEERING ASSISTANT A	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	304,651.00	304,651.00		
		- ENVIRONMENTAL MGT. SPECIALIST	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	399,675.00	399,675.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,187,937.00					
	RENTAL											
		- PHOTOCOPYING OF DOCUMENTS	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
					RENTAL - TOTAL		20,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMD SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00	31,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				31,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
GENERAL PLANT EQUIPMENT												
	ANALYZER - TSP HI VOLUME SAMPLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360 DEGREES ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDING ROTO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		520,000.00					
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00	18,400.00		
					MATERIALS AND EQUIPMENT - TOTAL		18,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	219.00	219.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	370.00	370.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	141.00	141.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	62.00	62.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	174.00	174.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	250.00	250.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	1,025.00	1,025.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	250.00	250.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	670.00	670.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	190.00	190.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	570.00	570.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	100.00	100.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	100.00	100.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	1,600.00	1,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	6,750.00	6,750.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	120.00	120.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	40.00	40.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	260.00	260.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	130.00	130.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	75.00	75.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	700.00	700.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	230.00	230.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	230.00	230.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	275.00	275.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		36,806.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - BASED ON PREVIOUS YEARS PO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR HACH SPECTROPHOTOMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		35,000.00					
RENTAL												
	- PR. NO. HO-CRT17-002 (FOR EIALD PHOTOCOPY SERVICES)		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	9,270.00	9,270.00		
					RENTAL - TOTAL		9,270.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	TOTAL STATION - ELECTRONIC, COMPLETE WITH STANDARD ACCESSORIES	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	785,000.00		785,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				785,000.00					
MATERIALS AND EQUIPMENT												
	DISPENSER - TAPE	NP-AGNCY TO AGNCY				01/09/2020	01/25/2020	GAA-2020 - P1	350.00	350.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00	11,800.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	NP-AGNCY TO AGNCY				03/18/2020	04/03/2020	GAA-2020 - P1	7,000.00	7,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				28,150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	756.00	756.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	975.00	975.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,920.00	1,920.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	12,920.00	12,920.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	220.00	220.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				22,931.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
	OPERATION AND MAINTENANCE - COMPUTERS											
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,000.00					
	WORK ORDER											
	CONSTRUCTION OF DORMITORY AT NPC MINUYAN COMPLEX	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,538,500.00		42,538,500.00	
	CONSTRUCTION/INSTALLATION OF VARIOUS UTILITIES AT MINUYAN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,881,000.00		44,881,000.00	
			WORK ORDER - TOTAL				87,419,500.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
	ATHLETICS AND EDUCATION											
	SPORTSFEST LEVEL 1 & 2 ND KEVEL 3 & 4 - 1000/PERSONNEL (10)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
				ATHLETICS AND EDUCATION - TOTAL			10,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	55,620.00	55,620.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	162,626.00	162,626.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,320.00	10,320.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			228,566.00					
	GENERAL PLANT EQUIPMENT											
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			120,000.00					
	JOB ORDER											
	A003584-JO ANNUAL PHYSICAL EXAMINATION (NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
				JOB ORDER - TOTAL			55,000.00					
	MAINTENANCE OF BUILDING											
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,343.00	8,343.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,562.00	5,562.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,708.00	3,708.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,416.00	7,416.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,712.00	4,712.00		
	DOOR KNOB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,477.00	3,477.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,030.00	1,030.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,569.00	12,569.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
MAINTENANCE OF BUILDING												
	LAMP - LED, 18W, 230V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	927.00	927.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,311.00	9,311.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,479.00	3,479.00		
	PAINT - FLATWALL ENAMEL WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,479.00	3,479.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,856.00	10,856.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,839.00	10,839.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	834.00	834.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
	VULCA SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,786.00	2,786.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,401.00	1,401.00		
					MAINTENANCE OF BUILDING - TOTAL		99,999.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	353.00	353.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	185.00	185.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	556.00	556.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	335.00	335.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,504.00	1,504.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	618.00	618.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,030.00	1,030.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	481.00	481.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	482.00	482.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ERASER - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,625.00	3,625.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	279.00	279.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	333.00	333.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	185.00	185.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	510.00	510.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	519.00	519.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	486.00	486.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	486.00	486.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	486.00	486.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	718.00	718.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,211.00	1,211.00		
	PAPER - A4, SPECIAL BUSINESS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,916.00	1,916.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	25,059.00	25,059.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,546.00	10,546.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	244.00	244.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,708.00	3,708.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,944.00	4,944.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				70,960.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		25,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		15,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,137.00	3,137.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,863.00	6,863.00		
					OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL		10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,630.00	3,630.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	INK CARTRIDGE - HP, 704, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,250.00	12,250.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,290.00	3,290.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		35,570.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,139,712.00	6,139,712.00		
					OTHER OUTSIDE SERVICES - TOTAL		6,139,712.00					
RENTAL												
	- PHOTOCOPYING MACHINE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	208,560.00	208,560.00		
	- RENTAL OF OFFICE SPACE		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	1,171,200.00	1,171,200.00		

Note:
Purchase Requisition schedule of submission:
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						RENTAL - TOTAL	1,379,760.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR, MATERIALS & E - REPAIR AND MAINTENANCE OF VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	151,510.00	151,510.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	151,510.00					
	SECURITY SERVICES											
	- GUARDS AT PICC OFFICE CDO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	996,265.00	996,265.00		
						SECURITY SERVICES - TOTAL	996,265.00					
	TRAINING AND EDUCATION											
	POLLUTION CONTROL, EXTERNAL - 4500/PERSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SAFETY CONTROL, EXTERNAL - 7500/PERSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
						TRAINING AND EDUCATION - TOTAL	9,000.00					
	WORK ORDER											
	CONST. PWR FAC INCL SUP/ERECT/INTAL & TEST 2X150KW PANDAMI DPP-PB3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,315,105.00		4,315,105.00	
	CONST OF POW FACIL INCL S/D/I/T/C MOD G/S.... 5 BRGY AT ZAMBO, DEL SUR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,455,140.00		1,455,140.00	
	S/D/I/T&C OF 3X1 5MW MODULAR D/G SETS AT KALAMANSIG DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,083,500.00		20,083,500.00	
	S/D/I/T&C OF 3X1 5MW MODULAR D/G SETS AT KALAMANSIG DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	167,362,500.00		167,362,500.00	
	CONT. OF POWER FACILITIES AT 3 BRGY OF SIBANAG DINAGAT ISLAND		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,300,238.00		4,300,238.00	
	CONT. OF POWER FACILITIES AT 3 BRGY OF SIBANAG DINAGAT ISLAND		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,580,612.00		12,580,612.00	
	S'DI'T & COMM OF MOD DG FOR SARANGANI DPP (2X200KW,1X100KW) 2018 SARO		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,875,010.00		6,875,010.00	
	S'DI'T & COMM OF MOD DG FOR SARANGANI DPP (2X200KW,1X100KW) 2018 SARO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,476,875.00		18,476,875.00	
	S/D/I/T&C OF 2 X1.5MW DINAGAT & 2 X 600KW WEST SIMUNUL DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	158,276,400.00		158,276,400.00	
	S/D/I/ &C- 6X50KW DG SETS, ASSO.ELECT EQUIPT & BOP-SALUPING&TAPIANTAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,631,359.00		3,631,359.00	
	S/D/I/ &C- 6X50KW DG SETS, ASSO.ELECT EQUIPT & BOP-SALUPING&TAPIANTAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,261,329.00		30,261,329.00	
	CONST OF RENO POWRHOUSE & FACIL IMPROVMENT FOR SACOL DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600,000.00		2,600,000.00	
	CONSTRUCTION OF POWER FACILITIES IMPROVEMENT FOR TANDUBANAK DIESEL POW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,922,296.00		11,922,296.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
WORK ORDER												
	SUPPLY OF LABOR & MATLS. & INSTAL. OF FIXTURE AND FURNITURES WINDOW B	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,000,000.00		6,000,000.00	
	CONST. OF POWER FACILITIES INCLG S/D/I/T/C OF 5X1.0MW CONTAINERIZED GE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		11,906,873.00		11,906,873.00	
	CONST. OF POWER FACILITIES INCLG S/D/I/T/C OF 5X1.0MW CONTAINERIZED GE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		99,223,938.00		99,223,938.00	
	S/D/I/T/C OF 3X50KW TAPAKAN DAMPONG,TAGANAK MOD 2 AREAS TAWI PAC11B	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		935,235.00		935,235.00	
	S/D/I/T&C- 22 UNITS MOD.DG SETS&ELECT. EQUIPT MIND SPUG AREAS,SCH III	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		17,509,500.00		17,509,500.00	
	S/D/I/T&C- 22 UNITS MOD.DG SETS&ELECT. EQUIPT MIND SPUG AREAS,SCH III	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		145,912,500.00		145,912,500.00	
	2019-S/D/I/T & COMM OF POWER FACIL 2X100KW DG FOR TAUSAN DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		1,026,338.00		1,026,338.00	
	2019-S/D/I/T & COMM OF POWER FACIL 2X100KW DG FOR TAUSAN DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		8,552,813.00		8,552,813.00	
	S/D/I/T&C OF 3X50KW MOD DG SETS ASSO ELEC EQPT & BOP (PKG. 11A)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,586,488.00		2,586,488.00	
	S/D/I/T&C OF 3X50KW MOD DG SETS ASSO ELEC EQPT & BOP (PKG. 11A)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		21,554,063.00		21,554,063.00	
	E & A FOR CONSTRUCTION OF OPERATORS QUARTERS AND OFFICE IN PANDAMI DPP	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,024,289.00		1,024,289.00	
	S/D/I/T&COMM-6X50KW MOD DG SETS ASSO.ELECT & BOP - NEW AREAS (PKG.11B)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		5,109,975.00		5,109,975.00	
	S/D/I/T&COMM-6X50KW MOD DG SETS ASSO.ELECT & BOP - NEW AREAS (PKG.11B)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		42,583,125.00		42,583,125.00	
	RENOVATION OF POWERHOUSE & FACILITES IMRPOVEMENT FOR SIBUTU DPP	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		15,953,000.00		15,953,000.00	
					WORK ORDER - TOTAL		822,193,118.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	52,800.00	52,800.00		
	GASOLINE - UNLEADED	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	55,800.00	55,800.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	320,000.00	320,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					428,600.00					
JANITORIAL SERVICES												
	- JANITORIAL	PUBLIC BIDDING	10/19/2019		11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	567,800.00	567,800.00		
		JANITORIAL SERVICES - TOTAL					567,800.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00	28,800.00		
		MAINTENANCE OF BUILDING - TOTAL					46,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,714.00	3,714.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,450.00	2,450.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		

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HEAD OFFICE												
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5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		57,264.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	INK - FILM, FOR PANASONIC FAX MACHINE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		13,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - WIRE ELECTRICAL	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	15,445.00	15,445.00		
					OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL		15,445.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00	84,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	80,500.00	80,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		164,500.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,092,430.00	9,092,430.00		
					OTHER OUTSIDE SERVICES - TOTAL		9,092,430.00					

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	RENTAL											
	- OFFICE STAFF HOUSE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	504,000.00	504,000.00		
	- PHOTOCOPY	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00	108,000.00		
					RENTAL - TOTAL		612,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND BATTERY RACK (3 LAYERS) FOR 40 CELLS	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	AIR FILTER - STANDARD, FOR NISSAN PATHFINDER	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	58,000.00	58,000.00		
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	ALTERNATOR - CHARGE, ISUZU 6HE1	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	AUTOMATED EXTERNAL DEFIBRILATOR - RHYTHMX SOFWARE, BATTERY GAUGE, NON-POLARIZED PADS, SYCRONIZED SHOCK, ONE BUTTON OPERATION, RESCUE READY TECHNOLOGY, CPR METRPNOME, STAR BIPHASIC WAVEFPRM, 7 YRS. NO QUESTION WARRANTY, 1 YR. MEDICAL G	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	AUXILLIARY FAN MOTOR - 24 VOLT, FOR MITSUBISHI CANTER	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	BATTERY - HEAVY DUTY, 12VDC	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		262,000.00					
	SECURITY SERVICES											
	- SECURITY GUARD	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,327,600.00	3,327,600.00		
					SECURITY SERVICES - TOTAL		3,327,600.00					
	TRAINING AND EDUCATION											
	NATIONAL CONVENTION SEMINAR, EEI	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	16,831.00	16,831.00		
					TRAINING AND EDUCATION - TOTAL		16,831.00					
	WORK ORDER											
	S/D/T/COMM OF 4 UNITS OF MOD DG FOR AMBIL 1 & 2 IN OCC MINDORO	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,532,118.00	2,532,118.00		
	S/D/T/COMM OF 4 UNITS OF MOD DG FOR AMBIL 1 & 2 IN OCC MINDORO	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,100,982.00	21,100,982.00		
	CONST OF POWER FACIL., ETC OF 8 UNITS MOD G/S FOR OCC MINDORO SCH 2	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,319,473.00	1,319,473.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
WORK ORDER												
	CONST OF POWER FACIL., ETC OF 8 UNITS MOD G/S FOR OCC MINDORO SCH 2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,995,605.00	10,995,605.00		
	5X1.0MW GENSET FOR BOAC DPP	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,916,991.00	14,916,991.00		
	S/D/I/T & COMM OF 2X1500KW CON DG, ASSO ELEC EQPT OF TORRIJOS PACK 1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,419,100.00	237,419,100.00		
	E & A FOR UPGRADING OF 10MVA T - OFFICE SUPPLIES	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	236,690.00	236,690.00		
	5MW POWER BARGE RESILIENCY PROGRAM	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	138,300,000.00	138,300,000.00		
	NAUJAN SWITCHING STATION	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,907,760.00	4,907,760.00		
	NAUJAN SWITCHING STATION	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,898,000.00	40,898,000.00		
	PUERTO GALERA SWITCHING STATION	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,907,760.00	4,907,760.00		
	PUERTO GALERA SWITCHING STATION	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,898,000.00	40,898,000.00		
	OBRERO SITE DEVELOPMENT PHASE 1 - SEAWALL & FENCE	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,907,000.00	4,907,000.00		
	S/D & COMISSIONING OF PINAMALAYN SWITCHING STATION (SARO 2019)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,110,420.00	2,110,420.00		
	S/D & COMISSIONING OF PINAMALAYN SWITCHING STATION (SARO 2019)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,586,830.00	17,586,830.00		
	S/D & COMMSSIONING OF SABLAYAN SWITCHING STATION (SARO 2019)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,018,330.00	2,018,330.00		
	S/D & COMMSSIONING OF SABLAYAN SWITCHING STATION (SARO 2019)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,819,420.00	16,819,420.00		
	LOT ACQUISITION FORPUERTO GALERA SWITCHING STATION	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000,000.00	18,000,000.00		
	MOORING FACILITIES IN BARRIO OBRERO, ILOILO CITY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,636,000.00	39,636,000.00		
	S/D/I/T&C OF 11 UNITS FOR SO. LUZON, SCHED IVA	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,612,351.00	18,612,351.00		
	S/D/I/T&C OF 11 UNITS FOR SO. LUZON, SCHED IVA	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	103,550,383.00	103,550,383.00		
	S/D/I/T&C OF 4 UNITS FOR NORTH LUZON SCHEDULE IVC	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,946,864.00	25,946,864.00		
	S/D/I/T&C OF 4 UNITS FOR NORTH LUZON SCHEDULE IVC	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,197,786.00	35,197,786.00		
					WORK ORDER - TOTAL		802,817,863.00				

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
MATERIALS AND EQUIPMENT												
	BOOK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,900.00	27,900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
				MATERIALS AND EQUIPMENT - TOTAL			33,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,600.00	57,600.00		
	OIL - REFRIGERANT 134A, SP-10 PISTON TYPE COMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		84,600.00					
GENERAL PLANT EQUIPMENT												
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET, 30 KVA/24KW, STAND DUTY TRAILER WIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET, 30 KVA/24KW, STAND DUTY TRAILER WIT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		2,475,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		300,000.00					
JANITORIAL SERVICES												
	- FOR MRMD JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,339,400.00	2,339,400.00		
					JANITORIAL SERVICES - TOTAL		2,339,400.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE CONNECTION ON BOTH SIDE QUARTER TURN TAP, ROUND HANDLE MATL: STAINLESS STEEL SUS 304		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GASKET - CORK RUBBERIZED, FOR OIL/HEAT RESISTANCE 30 TO 100 DEG. W/GLYCERINE COMPOUND 5MM X 1M W X 10M L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HOSE - FLEXIBLE, 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE LENGTH: 20 INCH LONG; MATL: STAINLESS STEEL BX REINFORED TYPE HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	HOSE - FLEXIBLE, FOR LAVATORY, .5 IN. X 3/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
MAINTENANCE OF BUILDING												
	LAVATORY - P-TRP, WITH CLEANOUT, 1-¬ DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	LAVATORY SET - FOR COMFORT ROOM IMPROVEMENT REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR COMFORT ROOM IMPROVEMENT REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	TILES - 12'X12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00	96,000.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
				MAINTENANCE OF BUILDING - TOTAL			639,600.00					
MATERIALS AND EQUIPMENT												
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			62,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			24,710.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
						OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			10,000.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BRAKE SHOE - LEFT & RIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	FUEL FILTER - PART NO. 1770A053		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00	17,400.00		
	PUMP KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - FOR MRMD FORKLIFT USE, DAEWOO MODEL D35S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - 750 X 16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - SET, 900X20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00	156,000.00		
			OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				333,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				31,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF SCANNER (CANON MODEL M160) SEE ATTACHED TOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: BLACK -CT-201632		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: CYAN -CT-201633		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: MAGENTA -CT-201634		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: YELLOW -CT-201635		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				80,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
	RENTAL											
	- OFFICE BASED XEROX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	94,752.00	94,752.00		
					RENTAL - TOTAL		94,752.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00	50,400.00		
	BOOT KIT - URVAN MODEL 1997 NISSAN MOTORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	BRAKE BOOSTER ASSY - MITS. L300FB, PN MB407042		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	CARRIER, VEHICLE - CARRIER, VEHICLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00	148,000.00		
	DISC BRAKE - ROTOR, FOR ISUZU CROSSWIND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	FORK - STAINLESS STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	PRESSURE PLATE - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	REPAIR KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00	11,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REHABILITATION OF MRMD TRUCK, SDJ 702		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	430,000.00	430,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS L200 PICK-UP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS. L300FB	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF CANTER CARGO TRUCK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF ISUZU CROSSWIND	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF MITS. L300FB	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	TIRE, TUBELESS - 195 R15C 94S, 6 PLY FOR LAND CRUISER II TOYOTA & TROOPER, ISUZU	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00	27,500.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	871,300.00				
	SECURITY SERVICES											
	- FOR MRMD SECURITY SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,385,200.00	9,385,200.00		
						SECURITY SERVICES - TOTAL	9,385,200.00				
	WORK ORDER											
	S/D OF LABOR FOR FOST VARIOUS - LABOR, HAULING, PER DIEM AND OTHER EXPENSES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,685,137.00		4,685,137.00	
						WORK ORDER - TOTAL	4,685,137.00				

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	ELECTRIC EQUIPMENT - CIRCULAR, PORTABLE CUTTING MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	GRINDER - CRANKSHAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850,000.00		850,000.00	
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/51		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	WELDING APPARATUS - WELDING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	760,000.00		760,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		1,795,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,840.00	1,840.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,050.00	4,050.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ELECTRODE - SILVER BRAZING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	ELECTRODE - STAINLESS, 1/8 INCH Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	ELECTRODE - STAINLESS, 3/32 INCH Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	ELECTRODE - WELDING, AWS #7018 SIZE: 3.2MM DIA.		SHOPPING	11/11/2019		02/01/2020	02/17/2020	GAA-2020 - P1	40,000.00	40,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	924.00	924.00		
	FILLER ROD - ALUMINUM TIG SIZE: 3/32 DIAMETER X 36MOORSTELLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GLOVES, KNITTED-COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	NITROGEN GAS - WITH CYLINDER TANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		

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4301002 - MANUFACTURING SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	OXYGEN - CONTENT ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	47,500.00	47,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,760.00	29,760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,500.00	15,500.00		
	WELDING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	WIRE ROPE, STEEL CENTER - SIZE: 5/8 IN. X 380 FT. (TARI-TARI CABLE) FOR 50T CRANE (BUCYRUS ERIE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								577,170.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	COLLET - BODY, SIZE: 3/32, PN10N32 (WELDING CONSUMABLES PARTS FOR WELDCRAFT TIG TORCH)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	COLLET - STUBBY SIZE: 3/32 (2.4MM): PN 10N24S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	END MILL - EMC52040		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	7,870.00	7,870.00		
	END MILL - EMC54060		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	11,500.00	11,500.00		
	END MILL - EMC54100		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	37,050.00	37,050.00		
	END MILL - EMC54160		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	110,000.00	110,000.00		
	END MILL - SOMX 060304-DT IC908		SHOPPING	12/13/2019		02/01/2020	02/17/2020	GAA-2020 - P1	13,200.00	13,200.00		
	INSERT - 16 ERM AG 60 IC808		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,050.00	11,050.00		
	INSERT - 4C20H-16-HE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	87,500.00	87,500.00		
	INSERT - 4C2ZH-12-HE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	INSERT - DGN 3102C 1C808		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		

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4301002 - MANUFACTURING SERVICES DIVISION												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	INSERT - DGN 4003C 1C808		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
	INSERT - DNMX 442-M3P IC8250		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,850.00	29,850.00		
	INSERT - WNMG 3-2 GN IC8250		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00	6,300.00		
	INSERT - WNMG 432 GN IC8250		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00	6,300.00		
	NOZZLE - ALUMINA, NOZZLE SIZE: 5 ORIFICE 5/16 (8MM)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	NOZZLE - ALUMINA, NOZZLE SIZE: 6 ORIFICE 3/8 (10MM)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	NOZZLE - ALUMINA, NOZZLE SIZE: 7 ORIFICE 7/16 (11MM)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	REGULATOR - ACETYLENE WITH STANDARD CGA INLET CONNECTIONS		SHOPPING	11/11/2019		02/01/2020	02/17/2020	GAA-2020 - P1	38,000.00	38,000.00		
							OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL	518,620.00				
WORK ORDER												
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - SUPPLY AND DELIVERY OF MATERIALS OF FOST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,919,185.00	5,919,185.00		
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 1-1/2 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	10,000.00	10,000.00		
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 2 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	17,500.00	17,500.00		
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 3 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	12,500.00	12,500.00		
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - ELBOW, 90 SR SCH 40, BI, SIZE: 4 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	7,000.00	7,000.00		
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - FLANGE, SLIP ON, BI, SIZE: 1-1/2		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	45,000.00	45,000.00		
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - FLANGE, SLIP ON, BI, SIZE: 2 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	100,000.00	100,000.00		
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - FLANGE, SLIP-ON , BI, SIZE: 3 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	37,500.00	37,500.00		
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - REDUCER, BI, SCH 40. SIZE: 1-1/2 INCH X 3 INCH		PUBLIC BIDDING	12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	30,000.00	30,000.00		

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
WORK ORDER												
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - REDUCER, BI, SCH 40. SIZE: 2 INCH X 3 INCH	PUBLIC BIDDING		12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	37,500.00		37,500.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - REDUCER, BI, SCH 40. SIZE:1-1/2 X 2 INCH	PUBLIC BIDDING		12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	25,000.00		25,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - TEE, BI, SCH 40, SIZE: 3 INCH	PUBLIC BIDDING		12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	12,000.00		12,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - TEE, BI, SCH 40, SIZE: 4 INCH	PUBLIC BIDDING		12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	15,000.00		15,000.00	
	S/D OF MATL'S FOR FOST FOR VARIOUS SPUG DPP IN 2 SCHED , UNDER BATCH 2 - TEE, BI, SCH 40, SIZE: 6 INCH	PUBLIC BIDDING		12/24/2019	12/27/2019	02/29/2020	03/16/2020	GAA-2020 - P1	40,000.00		40,000.00	
						WORK ORDER - TOTAL	6,308,185.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	CALIPER - DIGITAL CALIPER AND MICROMETER. HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		67,500.00		67,500.00	
	CYLINDER HONING DEGLAZING MACHINE - CYLINDER HONING DEGLAZING , PORTABLE MACHINE WITH	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		250,000.00		250,000.00	
	ELECTRIC EQUIPMENT - JIG SAW, ELECTRIC. 230V, 60HZ, 720W. HEAVY DUTY	SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		75,000.00		75,000.00	
	ENAMELED WIRE STRIPPER - FOR MAGNET WIRES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		200,000.00		200,000.00	
	ENGINE TOOLS - SPECIAL TOOLS FOR DIESEL ENGINE/GENERATOR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		255,000.00		255,000.00	
	GASKET CUTTER - RUBBERIZED CORK CUTTER WITH BLADE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		195,000.00		195,000.00	
	HEAT TREATMENT EQUIPMENT - SUPPLY & INSTALL OF THERMAL CONTROLLER & ACCESSORI	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		450,000.00		450,000.00	
	PORTABLE LIGHT - PORTABLE WORKING LIGHT WITH TRIPOD	SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		122,500.00		122,500.00	
	PULLER SET - HYDRAULIC BEARING PULLER SET	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		358,000.00		358,000.00	
	STRAPPING KIT - FOR STEEL STRAPPING / TENSIONER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		200,000.00		200,000.00	
	TOOL BOX - PROFESSIONAL TOOL ORGANIZER	SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		60,000.00		60,000.00	
	TORQUE WRENCH - DIGITAL WRENCH WITH CASING. HEAVY DUTY	SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		160,000.00		160,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF FLUKE 1550B	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00		100,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF FLUKE 1587	SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		20,000.00		20,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF MEGGER S1-1052	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00		100,000.00	
	MICRO-OHMETER - REPAIR AND CALIBRATION OF SCHUETZ MR5-40	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00		100,000.00	
	TACHOMETER, VIBRATION AND THERMAL IMAGING TEST SET	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		990,000.00		990,000.00	
	TESTER - TESTER, INSULATION	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		750,000.00		750,000.00	
	TURNS RATIOMETER - REPAIR AND CALIBRATION OF SCHUETZ PWR3A	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,553,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
MAINTENANCE OF BUILDING												
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	92,700.00	92,700.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00	135,000.00		
				MAINTENANCE OF BUILDING - TOTAL			227,700.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	138,000.00	138,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,800.00	34,800.00		
	WORKING CLOTHES - PANTS, TACTICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			222,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BOLT - WITH NUT, STEEL 7/8 X 5		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00	31,500.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00	24,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,800.00	19,800.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	33,000.00	33,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	COTTON SLEEVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DISPOSABLE FACE MASK - EARLOOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,475.00	1,475.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	GEL SILICA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,500.00	67,500.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	GLOVES, KNITTED-COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	INSULATING SHEET - NOMEX #12		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	144,000.00	144,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	144,000.00	144,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	133,000.00	133,000.00		
	INSULATION SHEET - KRAFT PAPER 5 MILS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	INSULATION SHEET - KRAFT PAPER, 10MILS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	INSULATION SHEET - KRAFT PAPER, 12MILS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	35,000.00	35,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00	23,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	MAGNET, OIL IMMERSED SIZE : #12 - SIZE : #12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00	225,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	OIL, LUBRICATING - ISO VG 37		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,150.00	1,150.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,150.00	1,150.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	RUBBER SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	165,000.00	165,000.00		
	SILICON SEALANT - 300GM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	16,800.00	16,800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - LABELLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	TERMINAL LUGS - 14.0MM. SQ. X 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TERMINAL LUGS - 14.0MM. SQ. X 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	TERMINAL LUGS - 14.0MM. SQ. X 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 8MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	TERMINAL LUGS - 22.0MM. SQ. X 8MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	TERMINAL LUGS - 5.5MM. SQ. X 8MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	TERMINAL LUGS - 8.0MM. SQ. X 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 8MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	WELDING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	227,500.00	227,500.00		
	WIRE - MAGNET, COPPER, HEAVY FORMVAR, THERMAL CLASS A (105 DEG. C) AWG #13		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	247,500.00	247,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	WIRE - MAGNET, COPPER, RECTANGULAR FORM THERMAL CLASS 220 SIZE: 2.70MM T X 5.4MM W (APPROX.)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00		
	WIRE - MAGNETIC #19		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	181,500.00	181,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				3,488,625.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TONER - HP ACULASER 1700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				61,800.00					
TRAINING AND EDUCATION												
	CERTIFIED WELDING INSPECTOR TRAINING & SEMINAR, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	IIEE ANNUAL NATIONAL CONVENTION, IIEE - ESTIMATED ONLY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	16,000.00	16,000.00		
	LOSS RISK MANAGEMENT SEMINAR, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	37,500.00	37,500.00		
	PLANNING SESSION, EXTERNAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	PSME ANNUAL NATIONAL CONVENTION, PSME - ESTIMATED ONLY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	16,000.00	16,000.00		
	SEMINAR ON FIRE SAFETY AND DISASTER MANAGEMENT, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TRANSFORMER REPAIR AND MAINTENANCE TRAINING COURSE, EXTERNAL - ESTIMATED ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
			TRAINING AND EDUCATION - TOTAL				267,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
ATHLETICS AND EDUCATION												
	SPUG SPORTSFEST - ESTIMATE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	196,357.00	196,357.00		
					ATHLETICS AND EDUCATION - TOTAL		196,357.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,600.00	1,600.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		1,600.00					
CONTIGENCY FUND-SR. VP & VP												
	CONTINGENCY FUND - SR. VICE PRES. & VICE PRES., ESTIMATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
					CONTIGENCY FUND-SR. VP & VP - TOTAL		40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,480.00	84,480.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		92,880.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	PROJECTOR, INTERACTIVE - WALL / CEILING MOUNT		NP-SMALL VAL PROC	10/26/2019		11/27/2019	12/13/2019	GAA-2020 - P1	228,000.00		228,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NP-SMALL VAL PROC	10/26/2019		11/27/2019	12/13/2019	GAA-2020 - P1	30,000.00		30,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		328,000.00					
JOB ORDER												
A003880-JO WORKSHOP ON PLANT PERFORMANCE AND OPERATIONS REVIEW												
	- WORKSHOP ON PLANT PERFORMANCE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,025,000.00	1,025,000.00		
					JOB ORDER - TOTAL		1,025,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	COVERALL PROTECTIVE CLOTHING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,520,000.00	2,520,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	792,000.00	792,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		

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MATERIALS AND EQUIPMENT												
	FOOT PROTECTOR - BREATHABLE, LIGHT WEIGHT, HIGH QUALITY INTERIOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	GLOVES - ACID-RESISTANT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,200.00	79,200.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00	540,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	580,800.00	580,800.00		
	RAIN BOOTS - DURABLE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	285,000.00	285,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	700,000.00	700,000.00		
	SAFETY GOGGLES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00	110,000.00		
	SAFETY SHOES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,050,000.00	4,050,000.00		
	VISOR - WINDOW RAIN VISOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	WELDING GLOVES - RUBBERIZED	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
	WELDING MASK	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		10,348,500.00					
MISCELLANEOUS												
	MISCELLANEOUS, ESTIMATE - MISCELLANEOUS	SHOPPING		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,560.00	2,560.00		
					MISCELLANEOUS - TOTAL		2,560.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,520.00	1,520.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		

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	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		2,240.00	2,240.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		900.00	900.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		1,020.00	1,020.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		500.00	500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		640.00	640.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		160.00	160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		8,400.00	8,400.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		420.00	420.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		9,600.00	9,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		420.00	420.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		2,400.00	2,400.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		480.00	480.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		400.00	400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		60,000.00	60,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		11,400.00	11,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		2,000.00	2,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		700.00	700.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1		280.00	280.00		

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5800000 - OVP-SMALL POWER UTILITIES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				266,635.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONAL CONTRACT HIRING (OM-MRMD CC# 4301001)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	208,342.00	208,342.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (OVP-SPUG CC#5800000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	313,694.00	313,694.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (SPUG LUZON)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	214,272,652.00	214,272,652.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (SPUG MINDANAO)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	137,993,842.00	137,993,842.00		
	- COS / INSTITUTIONAL CONTRACT HIRING (SPUG VISAYAS)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	83,854,824.00	83,854,824.00		
			OTHER OUTSIDE SERVICES - TOTAL				436,643,354.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, ESTIMATE - PAYMENT FOR COURIERS (LBC, JRS, PRONTO, ETC)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	POSTAGE & COURIER SERVICES, SERVICE FEE - MAIL DELIVERY SERVICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,116.00	3,116.00		
			POSTAGE & COURIER SERVICES - TOTAL				63,116.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
	PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES											
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - FOR MEETINGS WITH LGU, COOPS, CUSTOMERS, DENR, ETC.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
			PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				100,000.00					
	RENTAL											
	- XEROX COPIER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
			RENTAL - TOTAL				40,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,005.00	21,005.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				21,005.00					
	REPRESENTATION/ENTERTAINMENT											
	REPRESENTATION AND ENTERTAINMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,664.00	34,664.00		
			REPRESENTATION/ENTERTAINMENT - TOTAL				34,664.00					
	TELEPHONE EXPENSES											
	TELEPHONE EXPENSES, 1,500 X 24 MONTHS X 125 UNITS - POST PAID SUBSCRIPTION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,752,440.00	1,752,440.00		
	TELEPHONE EXPENSES, 2,500 X 24 MONTHS X 4 UNITS - POST PAID SUBSCRIPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	93,644.00	93,644.00		
	TELEPHONE EXPENSES, 300 X 24 MONTHS X 9 UNITS - POST PAID SUBSCRIPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,236.00	25,236.00		
	TELEPHONE EXPENSES, 500 X 24 MONTHS X 28 UNITS - POST PAID SUBSCRIPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	130,848.00	130,848.00		
	TELEPHONE EXPENSES, ADDITIONAL BUDGET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	427,396.00	427,396.00		
	TELEPHONE EXPENSES, ESTIMATE - POST PAID SUBSCRIPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	94,896.00	94,896.00		
			TELEPHONE EXPENSES - TOTAL				2,524,460.00					
	TRAINING AND EDUCATION											
	LEADERSHIP TRAINING - ESTIMATED COST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,260.00	140,260.00		
	TECHNICAL TRAINING - ESTIMATED COST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,240.00	140,240.00		
			TRAINING AND EDUCATION - TOTAL				280,500.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE - AIR 21 DELIVERY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,224.00	6,224.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				6,224.00					
JOB ORDER												
NEW1-JO	CONSULTATION WORKSHOP ON PLANNING AND FORECASTING FOR MISSIONARY ELECTRIFICATION											
	MEALS AND OTHER EXPENSES - ESTIMATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	325,000.00	325,000.00		
			JOB ORDER - TOTAL				325,000.00					
MATERIALS AND EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,094.00	4,094.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
			MATERIALS AND EQUIPMENT - TOTAL				12,614.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275.00	275.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,525.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			6,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MONTHLY ESTIMATE - REGISTERED MAIL DELIVERY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,280.00	10,280.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,280.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
	PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES											
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - MEALS AND EXPENSES FOR EXTERNAL MEETINGS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
					PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL		60,000.00					
	RENTAL											
	UBIX COPIER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
					RENTAL - TOTAL		24,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
GENERAL PLANT EQUIPMENT												
	PRINTER - COLORED CISS INK JET PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	CAMERA - DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	225,000.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	PLAYER MULTIMEDIA - PORTABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	24,550.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19.00	19.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25.00	25.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25.00	25.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	790.00	790.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88.00	88.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,280.00	1,280.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00		
	COVER - LOOSELEAF , 214MM X 354MM, 50 PCS/BUNDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,590.00	11,590.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	405.00	405.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85.00	85.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45.00	45.00		
	LEAD - FOR MECHANICAL PENCIL, 0.3MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75.00	75.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	310.00	310.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,200.00	44,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,280.00	1,280.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	PEN - GEL TYPE GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00	1,680.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PENCIL - MECHANICAL, 0.7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PENPOINT - TECHNICAL, 0.6 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	580.00	580.00		
	RULER - PLASTIC, 450MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				84,052.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATIONS PROJECT DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	SHOPPNG 52.1(A)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	55,800.00	55,800.00		
	GASOLINE - UNLEADED	SHOPPNG 52.1(A)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	44,640.00	44,640.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				100,440.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,900.00	9,900.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS	SHOPPNG 52.1(B)		12/16/2019		03/19/2020	04/04/2020	GAA-2020 - P1	7,600.00	7,600.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA	SHOPPNG 52.1(A)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				120,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	165.00	165.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	154.00	154.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	554.00	554.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	463.00	463.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	593.00	593.00		
	DISPENSER - TAPE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	206.00	206.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,870.00	1,870.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATIONS PROJECT DIV.												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	61.00	61.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	21.00	21.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	615.00	615.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	515.00	515.00		
	FOLDER - WAX COATED, A4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	58.00	58.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	335.00	335.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,698.00	5,698.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,952.00	1,952.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	16,761.00	16,761.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	247.00	247.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260.00	260.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	133.00	133.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	77.00	77.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	692.00	692.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	692.00	692.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATIONS PROJECT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	288.00	288.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	252.00	252.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	212.00	212.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	112.00	112.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	74.00	74.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,266.00					
OTHER OUTSIDE SERVICES												
	- COS / INSTITUTIONSL CONTRACT HIRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,636,372.00	7,636,372.00		
				OTHER OUTSIDE SERVICES - TOTAL			7,636,372.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,746.00	2,746.00		
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,746.00	2,746.00		
	BALL JOINT - BALL JOINT		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,190.00	2,190.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,600.00	2,600.00		
	FLUID - STEERING, 1 LTR./CAN		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(A)	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	1,400.00	1,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		

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5802000 - OPERATIONS PROJECT DIV.												
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(A)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				51,882.00					
	WORK ORDER											
	S-D-I-T&C OF 7 NEW AREAS IN BOHOL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,622,582.00		7,622,582.00	
	S-D-I-T&C OF 7 NEW AREAS IN BOHOL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	63,521,518.00		63,521,518.00	
	EXPANSION/REPAIR OF POWERHOUSE OF ITBAYAT DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,091,250.00		16,091,250.00	
	C/S/D/I/T & COM OF 4X1.0MW CONTAINERIZE DIESEL GENSET FOR BOAC DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,196,315.00		1,196,315.00	
	S-D-I-T&C OF 4X50KW MODULAR D/G SETS IN NEW AREAS (PACK.7)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,742,425.00		3,742,425.00	
	S-D-I-T&C OF 4X50KW MODULAR D/G SETS IN NEW AREAS (PACK.7)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,186,875.00		31,186,875.00	
	D-S-D-I-T&C OF BALICASAG & CUAMING ISLANDS SOLAR PV DIESEL HYBRID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,438,700.00		50,438,700.00	
	S-D-I-T&C OF 4X50KW MODULAR D/G SETS NEW AREAS S.LEYTE PACK 9.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,151,671.00		3,151,671.00	
	S-D-I-T&C OF 4X50KW MODULAR D/G SETS NEW AREAS S.LEYTE PACK 9.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,263,929.00		26,263,929.00	
	D-S-D-I-T&C OF BUTAWANAN & CALUTCOT ISLANDS SOLAR PV-DIESEL HYBRID SYS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,234,071.00		7,234,071.00	
	S/D/I/T&C OF 31 UNITS MOD G/S SETS FOR SAMAR AREA, SCHED IIA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,448,872.00		30,448,872.00	
	S/D/I/T&C OF 31 UNITS MOD G/S SETS FOR SAMAR AREA, SCHED IIA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	118,070,328.00		118,070,328.00	
	CONST. OF SPUG-VOD OFFICE & WAREHOUSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,920,850.00		59,920,850.00	
	EXPANSION OF POWERHOUSE AND CONST. OF BUNKHOUSE FOR PILAR DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,168,100.00		5,168,100.00	
	D-S-D-I-T&C OF SAN PEDRO & SAN PABLO HINUNANGAN, S.LEYTE SOLAR HYBRID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,746,300.00		61,746,300.00	
	TRANSFER 1X500KW MAN B&W DIESEL GE SET AND AUXI INCL ASSO ELEC EQUIP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,573,000.00		17,573,000.00	
	CONST. OF POWER HOUSE TRANSFER OF OLD GENSET, STAFF HSE, PERIMET FNCE,		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000,000.00		20,000,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATIONS PROJECT DIV.												
WORK ORDER												
	CONSTRUCTION OF NPC BUILDING/OFFICE AT MINUYAN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000,000.00		50,000,000.00	
	S/D/I/T&C OF 12 UNITS MOD G/S SETS FOR CENTRL VISAYAS, SCHED IIC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,330,012.00		22,330,012.00	
	S/D/I/T&C OF 12 UNITS MOD G/S SETS FOR CENTRL VISAYAS, SCHED IIC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	86,549,388.00		86,549,388.00	
	S/D/I/T&C OF 19 UNITS MOD G/S SETS FOR BOHOL AREA, SCHED IIB	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,644,366.00		12,644,366.00	
	S/D/I/T&C OF 19 UNITS MOD G/S SETS FOR BOHOL AREA, SCHED IIB	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,033,634.00		49,033,634.00	
	S/D/I/T&C OF 8 UNITS MOD G/S SETS FOR PANAY & AGUTAYA, SCHED IID	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,541,212.00		16,541,212.00	
	S/D/I/T&C OF 8 UNITS MOD G/S SETS FOR PANAY & AGUTAYA, SCHED IID	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,112,038.00		38,112,038.00	
	S/D/I/T&C OF 10 UNITS MOD G/S SETS FOR BICOL AREA, SCHED IVB	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,832,893.00		7,832,893.00	
	S/D/I/T&C OF 10 UNITS MOD G/S SETS FOR BICOL AREA, SCHED IVB	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,274,107.00		65,274,107.00	
						WORK ORDER - TOTAL		871,694,436.00				

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
	RENTAL OF GENSET, 1.5 - 24 HRSOPERATION	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,409,008.00	15,409,008.00		
					- TOTAL		15,409,008.00					
	SECURITY SERVICES											
	- WINNING CONTRACTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,226,078.00	1,226,078.00		
					SECURITY SERVICES - TOTAL		1,226,078.00					
	WORK ORDER											
	REHABILITATION, REPAIR & REPAINTING OF FUEL STORAGE TANK	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,327,000.00		1,327,000.00	
					WORK ORDER - TOTAL		1,327,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF 2X600KW GENSET FROM POLILLO		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,998,000.00	2,998,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				2,998,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY SERVICES AT DPP & SOLAR HYBRID POWER PLANT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,005,799.00	1,005,799.00		
						SECURITY SERVICES - TOTAL	1,005,799.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
DIESEL												
	FUEL HAULING FOR DIESEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA- - P1	3,058,745.00		3,058,745.00	
					DIESEL - TOTAL		3,058,745.00					
JANITORIAL SERVICES												
	64 JANITORIAL FOR PALAWAN AREA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,453,617.00	7,453,617.00		
					JANITORIAL SERVICES - TOTAL		7,453,617.00					
OTHER OUTSIDE SERVICES												
	3 ENGR II FOR 3 VEP CLUSTERS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,595,912.00	1,595,912.00		
	4 ENGR II FOR BAPA AREAS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,832,352.00	1,832,352.00		
					OTHER OUTSIDE SERVICES - TOTAL		3,428,264.00					
SECURITY SERVICES												
	126 SECURITY GUARDS FOR PALAWAN AREA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,942,157.00	16,942,157.00		
					SECURITY SERVICES - TOTAL		16,942,157.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - FOR MAN-CXZ 500 KW GENSET; UG8 WOODWARD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	CIRCUIT BREAKER - FOR CUMMINS 600 KW GENSET; 480V; 1800 AMPS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500,000.00		1,500,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - CUMMINS AGC243	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,338,000.00		2,338,000.00	
	MAIN BEARING SET - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,264,000.00		1,264,000.00	
	RADIATOR - FOR CUMMINS KTA38	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,500,000.00		2,500,000.00	
	RADIATOR ASSEMBLY - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000,000.00		3,000,000.00	
	SET, UPPER ENGINE GASKET - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,216,000.00		1,216,000.00	
	TURBOCHARGER ASSEMBLY - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500,000.00		1,500,000.00	
					SPARES - TOTAL		14,318,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
WORK ORDER												
	SUPPLY, INSTALLATION, TEST & COMMISSIONING OF 25 RECLOSERS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,200,000.00		40,200,000.00	
	CONST OF STAFFHOUSE, CONT. WALL, TANK FOUNDATION AND FOST - CONST OF STAFFHOUSE, CONT. WALL, TANK FOUNDATION AND FOST	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,620,000.00		10,620,000.00	
						WORK ORDER - TOTAL	50,820,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
	- GENSET RENTAL - 0.5MW FOR 8 HRS A DAY, 0.5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,134,000.00	4,134,000.00		
	- GENSET RENTAL - 2MW FOR 24 HRS A DAY, 2.5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000,000.00	24,000,000.00		
	- GENSET RENTAL- 2.5MW FOR 24HRS A DAY, 2.5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,800,000.00	28,800,000.00		
						- TOTAL	56,934,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
	RENTAL OF GENSET, 2 MW - 24 OPERATING HOURS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,636,000.00	24,636,000.00		
					- TOTAL		24,636,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00		1,200,000.00	
	RADIATOR - 500KW CXZ MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,700,000.00		1,700,000.00	
						SPARES - TOTAL	2,900,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
	GENSET RENTAL FOR MAMBURAO DIE - 1X6 MW GENSET RENTAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,195,997.00	44,195,997.00		
					- TOTAL		44,195,997.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
GENERAL PLANT EQUIPMENT												
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,381,320.00		1,381,320.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,381,320.00					
SPARES												
	SUBSTATION SPARE PARTS											
	BREAKER, CIRCUIT, SF6 GAS, RSPS2 BREAKER - 72.5-40, 3P SF6 FILLED OUTDOOR POWER CIRCUIT BREAK	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,505,680.00		9,505,680.00	
	LIGHTNING ARRESTER, 69KV - 60KV MCOV 48KV,NOMINAL DISCHARGE CURRENT 10 KA,PRE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,150,000.00		1,150,000.00	
	POLE, STEEL, 90 FT - STEEL POLE TYPE B-B,TIP DIA.180MM,BUTT DIA.680MM,6	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000,000.00		15,000,000.00	
					SPARES - TOTAL		25,655,680.00					
WORK ORDER												
	TRANSFER, INSTALLATION, TEST & COMMISSIONING OF 40 MVA TRANSFORMER - TRANSFER, INSTALLATION, TEST & COMMISSIONING OF 40 MVA TRANSFORMER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,515,000.00		23,515,000.00	
					WORK ORDER - TOTAL		23,515,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
SPARES												
	TRANSMISSION SPARE PARTS											
	POLE, STEEL, 90 FT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000,000.00		7,000,000.00	
					SPARES - TOTAL		7,000,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
OTHER OUTSIDE SERVICES												
	- ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,191,821.00	3,191,821.00		
				OTHER OUTSIDE SERVICES - TOTAL			3,191,821.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
GENERAL PLANT EQUIPMENT												
	ANALYZER - POWER QUALITY & ENERGY METER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00		1,200,000.00	
	CAMERA - THERMAL IMAGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	TESTER - HANDHELD ON-LINE PARTIAL DISCHARGE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00		1,200,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	3,400,000.00					
SPARES												
	CIRCUIT BREAKER - VCB, 2000A, 15KV	PUBLIC BIDDING		12/10/2019	01/05/2020	03/09/2020	03/25/2020	GAA-2020 - P1	5,000,000.00		5,000,000.00	
						SPARES - TOTAL	5,000,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
SPARES												
	SUBSTATION SPARE PARTS											
	BATTERY - CHARGER, 125VDC	PUBLIC BIDDING		01/26/2020	12/05/2019	02/07/2020	02/23/2020	GAA-2020 - P1	1,800,000.00		1,800,000.00	
	BATTERY - CHARGER, 48VDC	PUBLIC BIDDING		01/26/2020	12/05/2019	02/07/2020	02/23/2020	GAA-2020 - P1	1,485,000.00		1,485,000.00	
	POLE, STEEL, 60 FT, TYPE B	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400,000.00		2,400,000.00	
						SPARES - TOTAL		5,685,000.00				
WORK ORDER												
	CONVERTION OF POWER HOUSE BUILDING TO OCC. MINDORO CENTRAL WAREHOUSE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500,000.00		4,500,000.00	
						WORK ORDER - TOTAL		4,500,000.00				

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
JOB ORDER												
1-OP	DAILY OPERATION REQUIREMENT											
	DAILY OPERATION REQUIREMENT - BATTERY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,080,000.00	1,080,000.00		
					JOB ORDER - TOTAL		1,080,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING, CRANK PIN SHELL - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,941,496.00		3,941,496.00	
	MAIN BEARING - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600,000.00		3,600,000.00	
					SPARES - TOTAL		7,541,496.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
JANITORIAL SERVICES												
	- JANITOR (WITH CBI)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,409,460.00	3,409,460.00		
						JANITORIAL SERVICES - TOTAL	3,409,460.00					
JOB ORDER												
NEW5-JO	SPUG-LUZON TEAM BUILDING											
	VENUE/ACCOMMODATION - NO. OF PERSONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,718,000.00	1,718,000.00		
						JOB ORDER - TOTAL	1,718,000.00					
SECURITY SERVICES												
	- REGULAR SECURITY GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,458,521.00	4,458,521.00		
						SECURITY SERVICES - TOTAL	4,458,521.00					
WORK ORDER												
	PASSENGER ELEVATOR ASSEMBLY FOR SPUGLOD NEW BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,971,000.00		3,971,000.00	
						WORK ORDER - TOTAL	3,971,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
SECURITY SERVICES												
	- SECURITY SERVICES FOR MQNLOD SATTELITE OFFICE IN TUGUEGARAO	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,272,024.00	1,272,024.00		
						SECURITY SERVICES - TOTAL	1,272,024.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION/INSTALLATION OF 2 X 60 KL FUEL OIL STORAGE TANK	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,952,000.00		7,952,000.00	
						WORK ORDER - TOTAL	7,952,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
GENERAL PLANT EQUIPMENT												
	TRUCK - LIGHT TRUCK, FLATBED, 6-WHEELER TRUCK WITH DIESEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,500,000.00		3,500,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				3,500,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
GENERAL PLANT EQUIPMENT												
	BOOM TRUCK - 10-TON CAPACITY, 60 FT. EXTENSION WITH CRANE AND B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000,160.00		15,000,160.00	
						GENERAL PLANT EQUIPMENT - TOTAL	15,000,160.00					
SPARES												
	SUBSTATION SPARE PARTS											
	VACCUM CIRCUIT BREAKERTYPE 15 VHK 500, 13.8KV, 120		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,900,000.00		5,900,000.00	
						SPARES - TOTAL	5,900,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
	- RENTAL OF GENERATING SETS, 0.60MW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000,000.00	7,000,000.00		
					- TOTAL		7,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
	LEASE OF GENSET, 2.0 TO 5.5 MW - FOR 24HRS OPERATION	PUBLIC BIDDING		12/24/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,215,271.00	40,215,271.00		
					- TOTAL		40,215,271.00					
	SECURITY SERVICES											
	- EXISTING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,152,000.00	1,152,000.00		
						SECURITY SERVICES - TOTAL	1,152,000.00					
	SPARES											
	MECHANICAL PMS PARTS											
	FUEL INJECTION VALVE - COMPLETE WITH ITEM 021,033,045,057,069,070,082,094	PUBLIC BIDDING		12/08/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,422,492.00		1,422,492.00	
	INJECTION NOZZLE - 6L-21/31 INJECTION NOZZLE	PUBLIC BIDDING		12/08/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,520,064.00		1,520,064.00	
	PISTON 2/2,COMPLETE - 6L-21/31	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,542,240.00		1,542,240.00	
	TURBO CHARGER - MAN 6L-21/31 ASSY./INSTALLATION TYPE TCR16	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,374,119.00		8,374,119.00	
						SPARES - TOTAL	12,858,915.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
	1.5MW GENSET RENTAL, 1.5 - CONTINUE THE EXISTING 1.5MW RENTAL AT TORRIJOS DPP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,239,728.00	2,239,728.00		
					- TOTAL		2,239,728.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
	- RENTAL OF GENERATING SETS, 1.5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,300,008.00	13,300,008.00		
					- TOTAL		13,300,008.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	AUTOMATIC VOLTAGE REGULATOR (AVR) - , PN:DVR2000E, 600KW CUMMINS, MODEL:KITA38-GTI	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,070,000.00		1,070,000.00	
					SPARES - TOTAL		1,070,000.00					
WORK ORDER												
	CONSTRUCTION OF STAFFHOUSE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,336,000.00		1,336,000.00	
					WORK ORDER - TOTAL		1,336,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
WORK ORDER												
	SUPPLY, DELIVERY, INST. & TEST OF 1X200 M3 FUEL STORAGE TANK FOR ARACE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000,000.00		8,000,000.00	
						WORK ORDER - TOTAL	8,000,000.00				

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
	PAYMENT OF GENSET RENTAL, .600 - .600 MW 24 HOUR OPERATION	PUBLIC BIDDING		11/07/2019	01/07/2020	03/11/2020	03/27/2020	GAA-2020 - P1	9,870,000.00	9,870,000.00		
					- TOTAL		9,870,000.00					
WORK ORDER												
	CONSTRUCTION OF 200KL FUEL STORAGE TANK - CONSTRUCTION OF 200KL FUEL STORAGE TANK	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,952,000.00		6,952,000.00	
					WORK ORDER - TOTAL		6,952,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
GENERAL PLANT EQUIPMENT												
	AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300,000.00		1,300,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,300,000.00					
SPARES												
	SUBSTATION SPARE PARTS											
	RELAY, PROTECTION, DIGITAL, MULTIFUNCTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800,000.00		1,800,000.00	
					SPARES - TOTAL		1,800,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
SPARES												
	OTHER SPARE PARTS											
	CURRENT TRANSFORMER - 10:5		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
	POTENTIAL TRANSFORMER - 15KVA		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
					SPARES - TOTAL		2,000,000.00					

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HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 134 PLANTS X 10700 - DENR PERMITS/CLEARANCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,433,800.00	1,433,800.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	1,433,800.00					
JOB ORDER												
3-JO	PULL-OUT RETRIEVAL/TRANSPORT OF GENSET AND ACCESSORIES TO WAREHOUSE											
	PULL-OUT RETRIEVAL/TRANSPORT OF GENSET AND ACCESSORIES TO WAREHOUSE - PULL-OUT RETRIEVAL OF GENSET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00	1,000,000.00		
						JOB ORDER - TOTAL	1,000,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	2000 HRS SERVICE KIT LPW4 PN657-75200		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,024,000.00		2,024,000.00	
	WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,540,000.00		1,540,000.00	
						SPARES - TOTAL	3,564,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
GENERAL PLANT EQUIPMENT												
	SCANNER - THERMAL, HIGH RESOLUTION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	1,000,000.00					
WORK ORDER												
	UPGRADING/MODIFICATION OF UNIT 2 & CONTROL AND PROTECTION SYSTEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500,000.00		7,500,000.00	
						WORK ORDER - TOTAL	7,500,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
JOB ORDER												
NEW 1-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR AND SERVICING OF TURBOCHAR											
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR, MATERIALS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,400,000.00	2,400,000.00		
NEW 6-JO	OVERHAULING OF 3.6MW DAIHATSU GENSET											
	OVERHAULING OF 3.6MW DAIHATSU - OVERHAULING OF 3.6MW DAIHATSU		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00	1,200,000.00		
					JOB ORDER - TOTAL		3,600,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING CE, COMPLETE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,640,000.00		1,640,000.00	
	BEARING, SHELL V, MAIN		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	1,600,000.00		1,600,000.00	
	BEARING, SHELL-V, CRANK PIN		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	1,160,000.00		1,160,000.00	
					SPARES - TOTAL		4,400,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
SPARES												
	OTHER SPARE PARTS											
	POWER TRANSFORMER - 100KVA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
					SPARES - TOTAL		1,000,000.00					
WORK ORDER												
	S/D & INTS OF 4 UNITS 20 FOOTER COLLAPSIBLE, CONTAINERIZED STAFF HOUSE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,333,000.00		2,333,000.00	
					WORK ORDER - TOTAL		2,333,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
SPARES												
	SUBSTATION SPARE PARTS											
	RELAY, PROTECTION - DIGITAL, MULTIFUNCTION MULTILIN F650	PUBLIC BIDDING		12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	1,800,000.00		1,800,000.00	
					SPARES - TOTAL		1,800,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
WORK ORDER												
	S/D 7 INSTL OF 4 UNITS 20 FOOTER COLLAPSIBLE CONTAINERIZED STAFF HOUSE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,206,000.00		2,206,000.00	
						WORK ORDER - TOTAL	2,206,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,900,000.00		1,900,000.00	
	CONTROLLER, ELECTRONIC, DSE 7510	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,100,000.00		1,100,000.00	
	CONTROLLER, GENERATOR, ELECTRONIC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600,000.00		5,600,000.00	
	GOVERNOR - HYDRAULIC GOVERNOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,900,000.00		1,900,000.00	
	KR RECLOSER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,400,000.00		1,400,000.00	
					SPARES - TOTAL		11,900,000.00					
WORK ORDER												
	CONSTRUCTION OF STOCKROOM, MOTORPOOL & MAINTENANCE AREA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,636,000.00		3,636,000.00	
					WORK ORDER - TOTAL		3,636,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
WORK ORDER												
	SUPPLY, DELIVERY & INSTALLATION OF TWO UNITS COLLAPSIBLE/CONTAINERIZED	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,885,000.00		1,885,000.00	
	SUP,DEL,INSTAL & TEST 1X60M FUEL STORAGE TANKS FOR BATAN DPP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,914,000.00		4,914,000.00	
						WORK ORDER - TOTAL	6,799,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,300,320.00		1,300,320.00	
						GENERAL PLANT EQUIPMENT - TOTAL	1,300,320.00					
WORK ORDER												
	PURCHASE OF LOT FOR THE RELOCATION OF ROMBLON DPP - PURCHASE OF LOT FOR THE RELOCATION OF ROMBLON DPP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000,000.00		3,000,000.00	
						WORK ORDER - TOTAL	3,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
	AUGMENTATION OF CAPACITY OF TI - LEASE OF GENERATING SET-AUGMENTATION FOR SITE TRANSFER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,248,002.00	26,248,002.00		
					- TOTAL		26,248,002.00					
SPARES												
	MECHANICAL PMS PARTS											
	GASKET SET, LOWER ENGINE - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,041,600.00		1,041,600.00	
	INJECTOR - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,392,000.00		1,392,000.00	
	MAIN BEARING SET - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,740,000.00		1,740,000.00	
	MAIN BEARING SET - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	1,740,000.00		1,740,000.00	
	SET, UPPER ENGINE GASKET - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,244,800.00		1,244,800.00	
	SET, UPPER ENGINE GASKET - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	2,489,600.00		2,489,600.00	
							SPARES - TOTAL		9,648,000.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
WORK ORDER												
	S/D/I/T FUEL OIL STORAGE TANKS (2X60M FOR CLAVERIA DPP & 1X120 FOR SAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		13,591,000.00		13,591,000.00	
	CONSTRUCTION OF CONCRETE PERIMETER FENCE, GATE & OPEN CANAL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,348,000.00		2,348,000.00	
	ROOFING MODIFICATION OF SAN PASCUAL DPP ROOFING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,890,000.00		1,890,000.00	
						WORK ORDER - TOTAL	17,829,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
F300505-JO	DRY DOCKING AND TANK CLEANING OF POWER BARGE 120											
	DRY DOCKING AND TANK CLEANING - DRY DOCKING OF POWER BARGE 120	PUBLIC BIDDING		12/08/2019	01/27/2020	03/31/2020	04/16/2020	GAA-2020 - P1	18,000,000.00	18,000,000.00		
					JOB ORDER - TOTAL		18,000,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR COMPRESSOR ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,126,964.00		1,126,964.00	
	BEARING, MAIN SHELL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,300,000.00		1,300,000.00	
	LINER, CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,360,000.00		5,360,000.00	
					SPARES - TOTAL		7,786,964.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
GENERAL PLANT EQUIPMENT												
	3 PHASE LABORATORY WATTHOUR STANDARD - PORTABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,500,000.00		3,500,000.00	
	ANALYZER - WINDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500,000.00		2,500,000.00	
	TESTER, INSULATION RESISTANCE - 10KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500,000.00		1,500,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		7,500,000.00				
WORK ORDER												
	ETAP SOFTWARE WITH HARDWARE & TRAINING - ETAP SOFTWARE WITH HARDWARE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	UPGRADING OF METERS (ANALOG TO DIGITAL) - MOBILIZATION OF TS PERSONNEL FOR THE UPGRADING)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,858,400.00		1,858,400.00	
						WORK ORDER - TOTAL		2,858,400.00				

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HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
GENERAL PLANT EQUIPMENT												
	ANALYZER - VIBRATION, 2120-1, 1.5MB MEM., HI-SPEED, TRUE ZOOM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,250,000.00		1,250,000.00	
	METER TESTING EQUIPMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000,000.00		5,000,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00		1,200,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	7,450,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
SPARES												
	MECHANICAL PMS PARTS											
	GASKET - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,347,100.00		1,347,100.00	
	LINER, CYLINDER - SPARE PARTS FOR MITSUBISHI		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,272,390.00		1,272,390.00	
					SPARES - TOTAL		2,619,490.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
	MECHANICAL PMS PARTS											
	INJECTOR - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,043,040.00		1,043,040.00	
					SPARES - TOTAL		1,043,040.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	KIT, ENGINE PISTON - FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,185,372.00		1,185,372.00	
	RING, SEAL - FOR MAN B&W ENGINE, CYLINDER H=8		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,249,416.00		1,249,416.00	
					SPARES - TOTAL		2,434,788.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION OF 2-STOREY BUNKHOUSE OF ALMAGRO DPP - CONSTRUCTION OF 2-STOREY BUNKHOUSE OF ALMAGRO DPP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000,000.00		3,000,000.00	
						WORK ORDER - TOTAL	3,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	HEAD ASSEMBLY, CYLINDER - FOR 300 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,800,000.00		1,800,000.00	
					SPARES - TOTAL		1,800,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
	JANITORIAL SERVICES											
	- JANITORIAL SERVICES FOR BMG1 POWER PLANTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200,000.00	1,200,000.00		
						JANITORIAL SERVICES - TOTAL	1,200,000.00					
	SECURITY SERVICES											
	- SECURITY SERVICES FOR FIVE DPPS WITH 24HRS OPTN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,635,408.00	1,635,408.00		
						SECURITY SERVICES - TOTAL	1,635,408.00					
	WORK ORDER											
	BOHOL MINI GRID PHASE 2 PROJECT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000,000.00		40,000,000.00	
	FABRICATION OF HAULING BOAT WITH ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
						WORK ORDER - TOTAL	41,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
	SECURITY SERVICES											
	SECURITY SERVICES FOR BOHOL 2 MINI GRID PLANTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,939,997.00	1,939,997.00		
						SECURITY SERVICES - TOTAL	1,939,997.00					
	WORK ORDER											
	FS/L/MAT/TOOLS & EQUIP CONST O - PLATE MS, 4MM THK X 1220 X 2440		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,344,000.00		1,344,000.00	
						WORK ORDER - TOTAL	1,344,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
	OTHER OUTSIDE SERVICES											
	- ENGINEER II COS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,595,912.00	1,595,912.00		
						OTHER OUTSIDE SERVICES - TOTAL	1,595,912.00					
	SPARES											
	TRANSMISSION SPARE PARTS											
	POLE, STEEL, 40 FT, TYPE B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
						SPARES - TOTAL	1,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
	JANITORIAL SERVICES											
	- JANITORIAL SERVICE FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,224,000.00	1,224,000.00		
					JANITORIAL SERVICES - TOTAL		1,224,000.00					
	JOB ORDER											
	F320318-JO OPERATION/MAINTENANCE OF TUGBOAT											
	JOB ORDER - LABOR - .	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,800,312.00	4,800,312.00		
	NEW6-JO DRY DOCKING OF TUGBOAT											
	DRY DOCKING OF TUGBOAT - DRY DOCKING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,510,000.00	4,510,000.00		
					JOB ORDER - TOTAL		9,310,312.00					
	RENTAL											
	- RENTAL OF SPUG VISAYAS OFFICE	NP-LS RL PROP VEN				01/17/2020	02/02/2020	GAA-2020 - P1	5,510,000.00	5,510,000.00		
	- RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE	NP-LS RL PROP VEN				01/17/2020	02/02/2020	GAA-2020 - P1	1,557,000.00	1,557,000.00		
					RENTAL - TOTAL		7,067,000.00					
	SECURITY SERVICES											
	- SECURITY SERVICES FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,520,000.00	2,520,000.00		
					SECURITY SERVICES - TOTAL		2,520,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
WORK ORDER												
	INSTALLATION OF OFFICE CUBICLES/CABINETS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000,000.00		3,000,000.00	
						WORK ORDER - TOTAL	3,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
WORK ORDER												
	FABRICATION OF HAULING PUMP BOAT WITH DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
					WORK ORDER - TOTAL		1,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
	MECHANICAL SPARE PARTS											
	CONNECTING ROD ASSEMBLY - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,282,000.00		9,282,000.00	
	CYLINDER HEAD ASSY-1, W/OUT V/V - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,040,000.00		5,040,000.00	
	F.O. INJECTION PUMP SV-28 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,638,000.00		1,638,000.00	
	GOVERNOR, UG-8 WOODWARD - UG8 ELECT. GOVERNOR (WOODWARD)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600,000.00		3,600,000.00	
	NOZZLE, COOLING OIL PUMP ASSY (OIL PUMP V33R) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,755,600.00		1,755,600.00	
	NOZZLE, HOLDER (COOLING) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,554,000.00		1,554,000.00	
						SPARES - TOTAL		22,869,600.00				
WORK ORDER												
	SPLY OF LABOR, SPECIAL TOOLS, CON. MATES & EQUIP FOR ON-SITE RSTN U-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000,000.00		8,000,000.00	
						WORK ORDER - TOTAL		8,000,000.00				

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
5885066 - 2MW POWER BARGE 111												
	SECURITY SERVICES											
	- SECURITY SERVICES OF POWER BARGE 111		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,100,000.00	1,100,000.00		
						SECURITY SERVICES - TOTAL	1,100,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
JOB ORDER												
F35H5S3-JO	DRY DOCKING											
	DRY DOCKING - DRY DOCKING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000,000.00	24,000,000.00		
					JOB ORDER - TOTAL		24,000,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING, CONNECTING ROD (1.00MM OVERSIZE)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	CHARGE AIR COOLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,800,000.00		1,800,000.00	
	CRANK PIN BEARING SHELL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,560,000.00		2,560,000.00	
	CRANKSHAFT, 6D		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000,000.00		34,000,000.00	
	EXHAUST VALVE STP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,918,400.00		2,918,400.00	
	INTAKE VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,364,000.00		2,364,000.00	
	INTAKE VALVE SEAT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,040,400.00		1,040,400.00	
	MAIN BEARING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,400,000.00		2,400,000.00	
	NOZZLE TIP FUEL INJECTOR - DAIHATSU 6DK-32		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,400,400.00		1,400,400.00	
	PLUNGER ASSY. (CFO)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000,600.00		3,000,600.00	
	VALVE, DELIVERY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,545,600.00		1,545,600.00	
					SPARES - TOTAL		54,029,400.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
	- RENTAL OF GENSET, 4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,950,000.00	40,950,000.00		
					- TOTAL		40,950,000.00					
	SECURITY SERVICES											
	- SECURITY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500,000.00	1,500,000.00		
					SECURITY SERVICES - TOTAL		1,500,000.00					
	SPARES											
	MECHANICAL SPARE PARTS											
	CYLINDER HEAD COMPLETE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,799,640.00		1,799,640.00	
	INJECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,264,000.00		3,264,000.00	
	KIT, PISTON SERVICE	PUBLIC BIDDING		12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	2,976,000.00		2,976,000.00	
	KIT, TURBOCHARGER	PUBLIC BIDDING		12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	1,380,000.00		1,380,000.00	
	LINER, CYLINDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,136,000.00		1,136,000.00	
	SET, MAIN BEARING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,372,000.00		6,372,000.00	
					SPARES - TOTAL		16,927,640.00					
	WORK ORDER											
	CONSTRUCTION OF SPUG DINAGAT DIESEL POWER PLANT OFFICE/WAREHOUSE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,849,460.00		4,849,460.00	
					WORK ORDER - TOTAL		4,849,460.00					

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
	JANITORIAL SERVICES											
	- 5 BRGY(TICTABON/TUMALUTAB/PANGAPUYAN/MANALIPA/STA CRUZ	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,332,000.00	1,332,000.00		
						JANITORIAL SERVICES - TOTAL	1,332,000.00					
	OTHER OUTSIDE SERVICES											
	- COS FOR PLANTS/BARGES UNDER WMOD AREA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,447,588.00	7,447,588.00		
						OTHER OUTSIDE SERVICES - TOTAL	7,447,588.00					
	SECURITY SERVICES											
	- 5 BRGY(TICTABON/TUMALUTAB/PANGAPUYAN/MANALIPA/STA CRUZ)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,900,160.00	2,900,160.00		
						SECURITY SERVICES - TOTAL	2,900,160.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
	RENTAL OF GENSET, 4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,220,000.00	33,220,000.00		
	RENTAL OF GENSET, 4 - 8 MW	PUBLIC BIDDING		10/15/2019	11/10/2019	01/13/2020	01/29/2020	GAA-2020 - P1	51,156,000.00	51,156,000.00		
					- TOTAL		84,376,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
	GENSET RENTAL, 7.50MW	PUBLIC BIDDING		02/09/2020	02/12/2020	04/16/2020	05/02/2020	GAA-2020 - P1	77,271,000.00	77,271,000.00		
	RENTAL OF GENSET, 1.5MW - 24HRS OPERATION, ADDITIONAL CAPACITY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000,000.00	42,000,000.00		
					- TOTAL		119,271,000.00					
JOB ORDER												
NEW21-JO	RJO REPLACEMENT OF WATER SUPPLY & COOLING PIPINGS											
	RJO REPLACEMENT OF WATER SUPPLY & COOLING PIPINGS - REPAIR PIPINGS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00	1,000,000.00		
NEW23-JO	RJO EMISSION TESTING											
	RJO EMISSION TESTING - EMISSION TESTING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00	1,200,000.00		
					JOB ORDER - TOTAL		2,200,000.00					
SECURITY SERVICES												
	- SECUIRTY SERVICES FOR TWELVE PERSONNEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,600,001.00	1,600,001.00		
					SECURITY SERVICES - TOTAL		1,600,001.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	BATTERY BANK - STATIONARY BATTERY 110VDC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600,000.00	1,600,000.00		
	BEARING, CRANKPIN	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	2,100,000.00	2,100,000.00		
	CYLINDER HEAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,950,000.00	7,950,000.00		
	EXHAUST VALVE STP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,440,000.00	1,440,000.00		
	FUEL INJECTOR NOZZLE, DLF140UB559N27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,040,000.00	2,040,000.00		
	MAIN BEARING SHELL V	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,800,000.00	1,800,000.00		
	PUSH ROD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,484,000.00	1,484,000.00		
	TEE, EXHAUST VALVE YOKE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,323,200.00	2,323,200.00		
					SPARES - TOTAL		20,737,200.00					
WORK ORDER												
	REHAB OF ELEVATED WATER TANK - REHAB OF ELEVATED WATER TANK	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500,000.00	1,500,000.00		
	REHAB OF HFO TANK - REHAB OF HFO TANK	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,500,000.00	3,500,000.00		

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						WORK ORDER - TOTAL	5,000,000.00					

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CRATE		NP-SMALL VAL PROC 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,200,000.00	1,200,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				1,200,000.00					

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
WORK ORDER												
	REHAB OF POWER HOUSE & OTHER FACILITIES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,953,000.00		15,953,000.00	
						WORK ORDER - TOTAL	15,953,000.00					

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
WORK ORDER												
	CONTRUCTION OF 2 BY 60KL FOST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,776,000.00		9,776,000.00	
	CONSTRUCTION OF WAREHOUSE & UNDERGROUND WASTE WOIL TANK	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800,000.00		1,800,000.00	
						WORK ORDER - TOTAL	11,576,000.00					

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	CRANKCASE - MAN CXZ 600 KW		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	7,000,000.00		7,000,000.00	
					SPARES - TOTAL		7,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
WORK ORDER												
	CONSTRUCTION OF OPERATOR QUARTER & RAIN WATER COLLECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,275,000.00		3,275,000.00	
						WORK ORDER - TOTAL	3,275,000.00					

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
	SUBSTATION SPARE PARTS											
	AUTO RECLOSER - 15KV THREE OHASE, 50/60 HZ WITH RC10 CONTROL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000,000.00		1,000,000.00	
					SPARES - TOTAL		1,000,000.00					
WORK ORDER												
	CONSTRUCTION OF OPERATOR'S QUARTER AND OFFICE IN SACOL DPP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,253,000.00		3,253,000.00	
					WORK ORDER - TOTAL		3,253,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
WORK ORDER												
	CONSTRUCTION OF OPERATOR QUARTER AND OFFICE IN PANDAMI DPP - CONSTRUCTION OF OPERATOR QUARTER AND OFFICE IN PANDAMI DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,064,000.00		2,064,000.00	
						WORK ORDER - TOTAL	2,064,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION OF STAFF HOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,248,000.00		3,248,000.00	
						WORK ORDER - TOTAL	3,248,000.00					

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
GENERAL PLANT EQUIPMENT												
	VEHICLE, PICK-UP - ENGINE DISPLACEMENT NOT EXCEEDING 2200 CC FOR GASO	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,000,320.00		2,000,320.00	
				GENERAL PLANT EQUIPMENT - TOTAL			2,000,320.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,595,912.00	1,595,912.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,595,912.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
	GENSET RENTAL, 5.0 MEGAWATT - KALAMANSIG DIESEL POWER PLANT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,533,000.00	43,533,000.00		
						- TOTAL	43,533,000.00					
	SECURITY SERVICES											
	TO PROVIDE SECURITIES TO NPC INSTALLATION	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,100,000.00	1,100,000.00		
						SECURITY SERVICES - TOTAL	1,100,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
JOB ORDER												
NEW1-JO	ANNUAL MEDICAL EXAMINATION											
	ANNUAL MEDICAL EXAMINATION - SPUG-MINDANAO PERSONNEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,161,000.00	1,161,000.00		
					JOB ORDER - TOTAL		1,161,000.00					
RENTAL												
	- OFFICE RENTAL MAIN BLDG		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	1,200,000.00	1,200,000.00		
					RENTAL - TOTAL		1,200,000.00					
SECURITY SERVICES												
	- FOR SAFETY AND SECURITY OF PERSONNEL AND PROPERTY (MOD ZAMBO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,588,272.00	1,588,272.00		
	- FOR SAFETY AND SECURITY OF PERSONNEL AND PROPERTY (MOD-DAVAO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,361,376.00	1,361,376.00		
					SECURITY SERVICES - TOTAL		2,949,648.00					

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HEAD OFFICE												
MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
GENERAL PLANT EQUIPMENT												
	BOOM TRUCK, TELESCOPIC - 45 FOOTER, TELESCOPIC BOOM, 12 TON MOBILE HYDRAULI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000,480.00		3,000,480.00	
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO TEST SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000,000.00		3,000,000.00	
	TESTER - DIGITAL LOW RESISTANCE OHMETER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	7,000,480.00					
WORK ORDER												
	DESIGN AND INSTALLATION OF 49.410KW ON-GRID SOLAR PV NET METERING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,770,050.00		5,770,050.00	
						WORK ORDER - TOTAL	5,770,050.00					

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DAY TO DAY USE OF VEHICLE TO SERVICE BNPP PERSONNEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		180,000.00	180,000.00		
	DIESEL FUEL - FOR USE/PREPAREDNESS OF FIRE TRUCK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		54,000.00	54,000.00		
	GASOLINE - UNLEADED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		96,000.00	96,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,400.00	10,400.00		
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,480.00	12,480.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				352,880.00					
JANITORIAL SERVICES												
	- WINNING BIDDER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		8,345,568.00	8,345,568.00		
			JANITORIAL SERVICES - TOTAL				8,345,568.00					
JOB ORDER												
NEW 10-JO	REPAIR/MAINTENANCE OF FIRETRUCK											
	REPAIR/MAINTENANCE OF FIRETRUCK - REPAIR/MAINT. FIRE TRUCK	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		627,190.00	627,190.00		
NEW 7-JO	REPAIR OF EXISTING PERIMETER FENCE SECONDARY AREA											
	REPAIR OF EXISTING PERIMETER FENCE SECONDARY AREA - REPAIR OF SECONDARY PERIMETER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,000,000.00	1,000,000.00		
NEW 8-JO	REPAIR/MAINTENANCE OF VEHICLE (INNOVA)											
	REPAIR/MAINTENANCE OF VEHICLE (INNOVA) - REPAIR/MAINTENANCE OF INNOVA	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00	50,000.00		
NEW 9-JO	REPAIR/MAINTENANCE OF VEHICLE (NISSAN VAN)											
	REPAIR/MAINTENANCE OF VEHICLE (NISSAN VAN) - REPAIR/MAINTENANCE NISSAN VAN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00	50,000.00		
NEW2-JO	REPAIR//MAINTENANCE OF SERVICE VEHICLE CROSSWIND											
	REPAIR//MAINTENANCE OF SERVICE VEHICLE CROSSWIND - REP./OVERHAULNG/MAINT. OF SERV	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		117,756.00	117,756.00		
NEW3-JO	REPAIR/REHAB OF ROLL UP DOOR - RAD WASTE BLDG.											
	REPAIR/REHAB OF ROLL UP DOOR - RAD WASTE BLDG. - REPAIR ROLL UP DOOR RAD WASTE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		150,000.00	150,000.00		
NEW4-JO	YEAR-END INVENTORY OF BNPP WAREHOUSES											
	YEAR-END INVENTORY OF BNPP WAR - YEAR END INVENTORY	SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		150,000.00	150,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					JOB ORDER - TOTAL		2,144,946.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		110.00	110.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 5	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00	15,000.00		
	BRUSH - PAINT 1-1/2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		300.00	300.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		707.00	707.00		
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		800.00	800.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,518.00	1,518.00		
	BRUSH - PAINT 6	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		707.00	707.00		
	CEMENT - PORTLAND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,100.00	12,100.00		
	GRAVEL - FOR REGULAR MAINTENANCE OF CWP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00	15,000.00		
	NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		832.00	832.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		624.00	624.00		
	NAIL - FINISHING 1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		832.00	832.00		
	NAIL, - WIRE, CONCRETE 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		853.00	853.00		
	NAIL, - WIRE, CONCRETE 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		499.00	499.00		
	PAINT - ACRI-COLOR, B RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,492.00	3,492.00		
	PAINT - ACRICOLOR LAMP BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		229.00	229.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		957.00	957.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,438.00	6,438.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,280.00	7,280.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,184.00	4,184.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,300.00	6,300.00		
	PAINT THINNER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,808.00	2,808.00		
	SAND - FOR REGULAR MAINTENANCE OF CWP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,732.00	9,732.00		
	TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,820.00	1,820.00		

Note:
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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
MAINTENANCE OF BUILDING												
	TOILET BOWL/WATER CLOSET - REPLACE WORN OUT BOWL AT KM 168 , ADMIN BLLDG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	WIRE - BARB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
				MAINTENANCE OF BUILDING - TOTAL			120,202.00					
MATERIALS AND EQUIPMENT												
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	SAFETY GOGGLES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,825.00	1,825.00		
	SUPPLY POWER UPS - 650VA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			38,425.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	572.00	572.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	371.00	371.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260.00	260.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	749.00	749.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	312.00	312.00		

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,102.00	1,102.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	4,460.00	4,460.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,196.00	1,196.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,320.00	10,320.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,924.00	1,924.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,056.00	2,056.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	34,400.00	34,400.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	632.00	632.00		
	PAPER - SHORT, BOND	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,612.00	1,612.00		
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,356.00	4,356.00		
	PAPER - YELLOW PAD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,078.00	3,078.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	580.00	580.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	580.00	580.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	490.00	490.00		

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HEAD OFFICE												
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2011103 - BNPP PRESERVATION & DISPOSAL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	885.00	885.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,356.00	1,356.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			79,108.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DISK - CUTTING, METAL, 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	702.00	702.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			702.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - UNIVERSAL, 100ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	TONER CARTRIDGE - BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - SAMSUNG ML-1640 OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,300.00					
OTHER OUTSIDE SERVICES												
	- ADMINISTRATIVE ASSISTANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	187,989.00	187,989.00		
	- BEACH CARETAKER/GUESTHOUSE COOK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185,169.00	185,169.00		
	- BUILDING ELECTRICIAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	157,975.00	157,975.00		
	- BUILDING TECHNICIAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	157,975.00	157,975.00		
	- CARETAKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	167,076.00	167,076.00		
	- CARPENTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	142,560.00	142,560.00		
	- DATA ENCODER/CLERK PROCESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185,169.00	185,169.00		
	- DRIVER-MECHANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185,169.00	185,169.00		

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2011103 - BNPP PRESERVATION & DISPOSAL												
OTHER OUTSIDE SERVICES												
	- LIFEGUARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,481,350.00	1,481,350.00		
	- MASON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	142,560.00	142,560.00		
	- PLUMBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	142,320.00	142,320.00		
	- SKILLED SUPERVISOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	184,800.00	184,800.00		
					OTHER OUTSIDE SERVICES - TOTAL		3,320,112.00					
RENTAL												
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,176.00	84,176.00		
					RENTAL - TOTAL		84,176.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,640.00	16,640.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,280.00	33,280.00		
	TIRE - 205/65R, 1S 94H		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	256,000.00	256,000.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	124,000.00	124,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		429,920.00					
WORK ORDER												
	CONSTRUCTION OF NEW ROOFING OF BNPP LOCAL WAREHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,487,000.00		4,487,000.00	
	CONSTRUCTION OF NEW ROOFING OF BNPP ADMIN BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL		9,487,000.00					

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HEAD OFFICE												
COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00	108,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	88,020.00	88,020.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			196,020.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,379.00	1,379.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00	3,400.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,520.00	1,520.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,296.00	1,296.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
	CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	268.00	268.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	524.00	524.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	162.00	162.00		
	CARTOLINA - WHITE, 20S/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	74.00	74.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	368.00	368.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		

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HEAD OFFICE												
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9001000 - OFFICE OF THE AUDITOR , COA												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	14,400.00	14,400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,600.00	5,600.00		
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,600.00	3,600.00		
	CUTTER - PAPER, HARD PLASTIC, HD	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	432.00	432.00		
	DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	102,000.00	102,000.00		
	DISINFECTANT SPRAY	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	864.00	864.00		
	ELECTRICAL TAPE - BIG	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	320.00	320.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,132.00	4,132.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	9,600.00	9,600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	6,400.00	6,400.00		
	ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	6,000.00	6,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,000.00	2,000.00		
	ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	128.00	128.00		
	ERASER - RUBBER	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	600.00	600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	10,000.00	10,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	13,200.00	13,200.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,160.00	2,160.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,800.00	4,800.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	160,000.00	160,000.00		

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9001000 - OFFICE OF THE AUDITOR , COA												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	888.00	888.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	392.00	392.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,400.00	4,400.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		SHOPPING	10/28/2020		01/28/2020	02/13/2020	GAA-2020 - P1	1,200.00	1,200.00		
	OIL AND GREASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		

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	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	PAPER - YELLOW PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	RAGS - WASHABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	REMOVER - STAPLE WIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	RULER - PLASTIC, 300MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	RULER - STAINLESS 12 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	RULER - PLASTIC, 450MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,640.00	2,640.00		

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	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	TEASPOON - STAINLESS STEEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	652.00	652.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				731,975.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				64,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FAX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	TELEPHONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				24,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,622.00	1,622.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		

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OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,024.00	1,024.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,664.00	1,664.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,044.00	2,044.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	DRIVE FLASH - 8GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	FLASHDRIVE - 4GB CAPACITY, USB 2.0		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPING	10/28/2020		01/28/2020	02/13/2020	GAA-2020 - P1	100,000.00	100,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		199,810.00			
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	186,520.00	186,520.00		
							POSTAGE & COURIER SERVICES - TOTAL		186,520.00			
RENTAL												
	- PHOTOCOPY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,280.00	41,280.00		
							RENTAL - TOTAL		41,280.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	132,960.00	132,960.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		132,960.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - DISCHARGE PERMIT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING AND COURIER	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	122,431.00	122,431.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				122,431.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, TONNER TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	PROJECTOR - MULTIMEDIA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	CHARGER, BATTERY - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CRIMPING TOOL - HYDRAULIC	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CUTTER - GRASS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	FIRE EXTINGUISHER - TROLLEY TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	INJECTOR CALIBRATOR - BOTTLE TYPE, FUEL INJECTOR CALIBRATOR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	JACK - HYDRAULIC, BOTTLE TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	PUMP - DIESEL FUEL OIL DISPENSER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00		800,000.00	
	WASHER - HIGH PRESSURE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS E	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	TESTER - TESTER, INSULATION RESISTANCE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	370,000.00		370,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				2,070,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	103,000.00	103,000.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	97,200.00	97,200.00		

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			INTERNET SUBSCRIPTION EXPENSES - TOTAL				200,200.00					
	JANITORIAL SERVICES											
	- ADDTL BUDGET COVER FOR CBI#10-5147		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,458.00	26,458.00		
	- WINNING CONTRACTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	286,000.00	286,000.00		
			JANITORIAL SERVICES - TOTAL				312,458.00					
	JOB ORDER											
1-OP	CONTINUOUS OPERATION AND MAINTENANCE											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,070.00	72,070.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FUSE LINK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - SHEET COPPER 4'X2'X16SWG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GATE VALVE - 2 DIA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GRINDING DISC, 4 -DIA. - CONTINUOUS OPERATION AND MAINTENANCE		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
2-OP	STACK EMMISSION TESTING											
	STACK EMMISSION TESTING - AS PER BILLING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
3-OP	PCB SAMPLING AND ANALYSIS											
	PCB SAMPLING AND ANALYSIS - AS PER BILLING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
4-OP	WATER FOR OPERATION USE											
	WATER CONSUMPTION - AS PER BILLING OF SUPPLIER		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	20,535.00	20,535.00		
BAS20-1-JO	OVERHAULING OF GENSET											
	OVERHAULING OF GENSET - BEARING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,600.00	43,600.00		
	WATER - BATTERY SOLUTION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
			JOB ORDER - TOTAL				776,005.00					
	MATERIALS AND EQUIPMENT											
	EMERGENCY LIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
MATERIALS AND EQUIPMENT												
	HELMET - AUTO DARKENING WELDING HELMET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,480.00	5,480.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	PALLET - HARD PLASTIC, 4 WAY ENTRY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	121,500.00	121,500.00		
	SOLDERING IRON - SOLDERING IRON 100W	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,600.00	29,600.00		
					MATERIALS AND EQUIPMENT - TOTAL		262,580.00					
RENTAL												
	- LEASE/RENTAL OF LOT	NP-LS RL PROP VEN				05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00	540,000.00		
	- PHOTOCOPYING	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
					RENTAL - TOTAL		600,000.00					
SECURITY SERVICES												
	- WINNING CONTRACTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,922.00	38,922.00		
					SECURITY SERVICES - TOTAL		38,922.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ALTERNATOR - FOR KTA38 CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	ASSY, ROCKER LEVER - FOR KTA38 CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - MX321 FOR QSK23 CUMMINS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BEARING - SVP 6316-2Z / C3WT FOR KTA38 CUMMINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING - FRONT BALL BEARING, DRIVE END FOR KTA38 CUMMINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00		64,000.00	
	BEARING SET, MAIN - 317LHX FOR QSK23 CUMMINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	BEARING, BALL - FOR QSK23 CUMMINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,100.00		18,100.00	
	BEARING, MAIN - FOR KTA38 CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	BEARING, ROLLER - FOR QSK23 CUMMINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, ROLLER - SVP FOR KTA38 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BEARING, ROLLER - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	BEARING, THRUST - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	BODY, PISTON COOLING VALVE - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	CAMSHAFT, L. B - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CAMSHAFT, R.B - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CIRCUIT BREAKER - SACE PR121/P		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	830,000.00		830,000.00	
	CLEANER, AIR - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	CONNECTION, EXHAUST OUTLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CONTROL, GOVERNOR - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	370,000.00		370,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 300/5A, 600VAC, 50/60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	DIGITAL DISPLAY - COOLING PUMP SENSOR, 1PT100 FOR MAN GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	DIGITAL DISPLAY - COOLING WATER TEMPERATURE SENSOR, XTM-100 FOR MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	DRIVE, ENGINE BARRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	EXHAUST VALVE SEAT - SVP FOR 500KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00		26,400.00	
	FAN HUB - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	FOLLOWER, CAMSHAFT MTG - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FUEL PUMP TLN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	391,600.00		391,600.00	
	GASKET SET, UPPER ENGINE - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	GASKET, CAM FOLLOWER HOUSING - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	GASKET, CYLINDER HEAD - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	GASKET, CYLINDER HEAD - SVP FOR KTA38 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET, CYLINDER HEAD - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00		
	GASKET, EXHAUST MANIFOLD - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00		
	GASKET, OIL COOLER CORE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00		
	GASKET, ROCKER LEVER COVER - SVP FOR KTA38 CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00		
	GASKET, ROCKER LEVER COVER - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00		
	GASKET, ROCKER LEVER HOUSING - SVP FOR KTA38 CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00		
	GASKET, ROCKER LEVER HOUSING - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00		
	GASKET, SINGLE HEAD - FOR QSK23 CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00		
	GASKET, THERMOSTAT - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00		
	GASKET, TURBOCHARGER - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00		
	HEAD, CYLINDER - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	960,000.00		960,000.00		
	HOSE, FLEXIBLE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00		
	HOSE, TURBO OIL SUPPLY - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00		
	INLET VALVE - SVP FOR 500KW PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00		50,400.00		
	INLET VALVE SEAT - SVP FOR 500KW PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00		
	KIT, TURBOCHARGER - FOR QSK23 CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	285,000.00		285,000.00		
	KIT, WATER PUMP REPAIR - FOR QSK23 CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00		148,000.00		
	LEVER, CAM FOLLOWER - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	196,000.00		196,000.00		
	LINER, CYLINDER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00		
	LINER, CYLINDER - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00		
	MOTOR, STARTING - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00		
	MOTOR, STARTING - FOR QSK23 CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	286,000.00		286,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PISTON & CONN ROD - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00		540,000.00	
	PISTON RING KIT - SVP FOR 500KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	PISTON, ENGINE - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	PUMP, LUBRICATING OIL - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	PUMP, WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	PUMP, WATER - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	275,000.00		275,000.00	
	PUMP, WATER - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275,000.00		275,000.00	
	PUSH ROD - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	RING, COMPRESSION PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
	RING, COMPRESSION, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
	RING, OIL PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
	RING, RETAINER - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	ROD, PUSH - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	SEAL, O RING - SVP FOR KTA38 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,200.00		52,200.00	
	SEAL, O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00		6,400.00	
	SEAL, O RING - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,200.00		52,200.00	
	SEAL, OIL - FOR QSK23 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	SEAL, OIL - SVP FOR KTA38 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SEAL, OIL - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	88,000.00		88,000.00	
	SEAL, THERMOSTAT - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	SHAFT, FAN HUB - SVP FOR KTA38 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SHAFT, FAN HUB - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
MECHANICAL SPARE PARTS												
	SHAFT, IDLER - SVP FOR KTA38 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	SHAFT, IDLER - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SHELL, MAIN BEARING - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	SLEEVE - SVP FOR 500KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SOLENOID - FOR CIRCUIT BREAKER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SUPPORT, BEARING - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SUPPORT, THM HOUSING - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	SWITCH, MAGNETIC - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,560.00		27,560.00	
	THERMOSTAT - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	TUBE, FUEL SUPPLY - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	TURBOCHARGER - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00		800,000.00	
	UNION,TURBO OIL SUPPLY HOSE - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	VALVE, EXHAUST - SVP FOR 500KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	VALVE, PRESSURE RELIEF - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,000.00		53,000.00	
						SPARES - TOTAL		12,627,160.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATED - DENR PERMIT FEES (PERMIT TO OPERATE & DISCHARGE PERMIT).	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,948.00	11,948.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	11,948.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATED - FREIGTH & HANDLING OF SERVICE VEHICLE & EQUIPMENT.	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,240.00	8,240.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	8,240.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL REQUIREMENT FOR PAJERO 4D56,MODEL:1997	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	111,240.00	111,240.00		
	LUBRICANT - ENGINE OIL, LOW SPEEDSAE 50 BN 40 SHELL ALEXIA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	125,240.00				
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	INSULATION RESISTANCE - 1KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	87,640.00		87,640.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	REFRIGERATOR - 15 CU.FT.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	332,640.00				
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATED - INTERNET CONNECTIONS.	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,150.00	5,150.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	5,150.00				
JANITORIAL SERVICES												
	- MAINTAIN THE CLEANLINESS OF THE PLANT PREMISES.	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	371,046.00	371,046.00		
						JANITORIAL SERVICES - TOTAL	371,046.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING											
	100A, 15KV, TYPE - CUT-OUT ASSEMBLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,360.00	12,360.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,009.00	4,009.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,792.00	6,792.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,975.00	52,975.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	184.00	184.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	288.00	288.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,330.00	11,330.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	744.00	744.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,680.00	2,680.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,957.00	1,957.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,854.00	1,854.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,064.00	2,064.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,944.00	4,944.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,150.00	5,150.00		
	LACQUER THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,856.00	1,856.00		
	LAMP - INFRARED 500W, 220V/375W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING											
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,240.00	8,240.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	516.00	516.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,870.00	1,870.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,548.00	1,548.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,107.00	7,107.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,210.00	7,210.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,472.00	2,472.00		
	PAINT THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,339.00	1,339.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,900.00	10,900.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 15A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,488.00	4,488.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 30A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,728.00	1,728.00		
	TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,233.00	4,233.00		
	WIRE - STRANDED, #14		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,295.00	6,295.00		
2-JO	SUPPLY LABOR AND MATERIALS FOR THE SERVICING AND REPAIR OF UNIT 5 & UNIT 7 - RAD											
	SERVICING OF RADIATORS U5 & U7 - 1 LOT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
2-OP	STACK EMISSION FOR 5 ENGINES											
	STACK EMISSION - STACK EMISSION FOR 5 ENGINES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00	350,000.00		
3-JO	REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUM											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	164.00	164.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
JOB ORDER												
3-JO	REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUM											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,090.00	3,090.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	946.00	946.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUMMINS ENGINE).		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,854.00	1,854.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	656.00	656.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,690.00	1,690.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	278.00	278.00		
	REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,508.00	78,508.00		
	REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BRUSH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,253.00	2,253.00		
	REGULAR OVERHAULING OF UNIT NO 1 & UNIT NO.2 (MAN ENGINE) , UNIT 6 & UNIT 7 (CUMMINS ENGINE). - O RING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
4-OP	REPAIR OF TURBOCHARGER OF MAN GENSET											
	REPAIR OF TURBOCHARGER - 1LOT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
						JOB ORDER - TOTAL		1,094,742.00				
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,950.00	9,950.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,912.00	15,912.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,450.00	15,450.00		
						MATERIALS AND EQUIPMENT - TOTAL		41,312.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	571.00	571.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	492.00	492.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,164.00	3,164.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,401.00	1,401.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	331.00	331.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,879.00	1,879.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,597.00	1,597.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	189.00	189.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,101.00	2,101.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	590.00	590.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	25.00	25.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,035.00	1,035.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	314.00	314.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	97.00	97.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	697.00	697.00		
	ORGANIZER - FILE TRAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	824.00	824.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	11,245.00	11,245.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	905.00	905.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	939.00	939.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	143.00	143.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,678.00	2,678.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	49.00	49.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	33.00	33.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	34.00	34.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	208.00	208.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,275.00	4,275.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	130.00	130.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	89.00	89.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	692.00	692.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	118.00	118.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	118.00	118.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	443.00	443.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	292.00	292.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	727.00	727.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		39,235.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,160.00	17,160.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		23,340.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,708.00	3,708.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,908.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,442.00	1,442.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	BULB, 12V - PAJERO	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,030.00	1,030.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	592.00	592.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,326.00	4,326.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,440.00	49,440.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,236.00	1,236.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				74,236.00					
SECURITY SERVICES												
	- SAFEGUARD THE CORPORATE ASSETS.	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	596,334.00	596,334.00		
	- SECURITY SERVICES ADDITIONAL BUDGET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,166.00	21,166.00		
			SECURITY SERVICES - TOTAL				617,500.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR (SERVO MOTOR), 24VDC, 5A - WOODWARD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,500.00		136,500.00	
	AIR FILTER	PUBLIC BIDDING		11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	248,820.00		248,820.00	
	AIR FILTER ELEMENT	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	22,500.00		22,500.00	
	AIR FILTER MESH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00		32,400.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER MESH	PUBLIC BIDDING	11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1		93,840.00		93,840.00	
	ALTERNATOR, CHARGE - FOR U#4 - 260KW PERKINS GENSET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		40,975.00		40,975.00	
	ALTERNATOR, CHARGE - FOR U#5 - 675KW PERKINS GENSET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		40,000.00		40,000.00	
	ALTERNATOR, CHARGE - FOR U#6- 600KW CUMMINS GENSET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00		45,000.00	
	BEARING BUSH	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,780.00		30,780.00	
	BEARING SET, MAIN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	BEARING SHELL, LOWER CRANKSHAFT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		22,752.00		22,752.00	
	BEARING SHELL, UPPER CRANKSHAFT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		22,752.00		22,752.00	
	BEARING, CONNECTING ROD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		36,000.00		36,000.00	
	BEARING, CONNECTING ROD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		27,000.00		27,000.00	
	BEARING, MAIN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		28,000.00		28,000.00	
	BEARING, THRUST	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		14,000.00		14,000.00	
	BELT	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3		7,797.00		7,797.00	
	BELT, FAN HUB	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		177,456.00		177,456.00	
	BELT, V RIBBED	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		307,326.00		307,326.00	
	BOLT, HEXAGON	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		850.00		850.00	
	BUSH, PISTON PIN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		32,900.00		32,900.00	
	BUSHING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		7,500.00		7,500.00	
	BUTTING RING HALF	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		98,016.00		98,016.00	
	CIRCUIT BREAKER - AIR CIRCUIT BREAKER MTION 3P, 220V	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1		611,238.00		611,238.00	
	CLAMPING SLEEVE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		296.00		296.00	
	CONNECTION, AIR INTAKE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		400.00		400.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	COOLANT FILTER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	239,500.00	239,500.00		
	COUPLING - FABRICATION OF VULASTIK COUPLING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	213,630.00	213,630.00		
	COUPLING	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	GAA-2020 - P1	450,368.00	450,368.00		
	CYLINDER HEAD GASKET	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	46,536.00	46,536.00		
	CYLINDER LINER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,341.00	20,341.00		
	ELEMENT	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	9,342.00	9,342.00		
	FAN BELT - C97	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,460.00	26,460.00		
	FAN BELT - CHARGE ALTERNATOR BELT FOR U#4- 260KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FAN BELT - CHARGE ALTERNATOR BELT FOR U#5- 675KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	FAN BELT - CHARGE ALTERNATOR BELT FOR U#6- 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FAN BELT - CHARGE ALTERNATOR BELT FOR U#7- 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FAN BELT - FOR U#6- CUMMINS 600 KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	FAN BELT - C97	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,460.00	26,460.00		
	FANBELT	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	50,640.00	50,640.00		
	FILTER, AIR	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,600.00	45,600.00		
	FILTER, FUEL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	303,600.00	303,600.00		
	FILTER, FUEL	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	5,307.00	5,307.00		
	FUEL FILTER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	229,632.00	229,632.00		
	FUEL FILTER	PUBLIC BIDDING	11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	341,550.00	341,550.00		
	FUEL FILTER ELEMENT	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	7,076.00	7,076.00		
	GASKET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,615.00	75,615.00		
	GASKET - FLYWHEEL HOUSING, PN:206407	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET - VALVE COVER FOR U#7-CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		19,200.00		19,200.00	
	GASKET - X11.01687.0006	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		14,400.00		14,400.00	
	GASKET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		7,425.00		7,425.00	
	GASKET CONNECTION	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		400.00		400.00	
	GASKET SET, LOWER ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		35,386.00		35,386.00	
	GASKET SET, UPPER ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	GASKET, AFTERCOOLER COVER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,700.00		2,700.00	
	GASKET, CAM FOLLOWER HOUSING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		250.00		250.00	
	GASKET, CONNECTION	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,705.00		1,705.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		167,040.00		167,040.00	
	GASKET, EXHAUST MANIFOLD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,400.00		2,400.00	
	GASKET, FILTER HEAD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		8,700.00		8,700.00	
	GASKET, FLYWHEEL HOUSING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		4,100.00		4,100.00	
	GASKET, FRONT HYD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00		3,000.00	
	GASKET, INTAKE MANIFOLD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		18,000.00		18,000.00	
	GASKET, INTAKE MANIFOLD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,800.00		1,800.00	
	GASKET, REAR GEAR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00		5,000.00	
	GASKET, ROCKER LEVER COVER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,180.00		9,180.00	
	GASKET, ROCKER COVER - 3628140	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		19,200.00		19,200.00	
	GASKET, ROCKER LEVER HOUSING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,710.00		10,710.00	
	GASKET, WATER HEADER COVER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		100.00		100.00	
	GUIDE, VALVE STEM	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,800.00		10,800.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	HEAD, CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	HOLDER, NOZZLE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,352.00		14,352.00	
	INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	430,000.00		430,000.00	
	INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	288,000.00		288,000.00	
	INJECTOR, FUEL	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	103,952.00		103,952.00	
	INSERT, LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00		1,050.00	
	INSERT, VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	94,920.00		94,920.00	
	INSERT, VALVE EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INSERT, VALVE INTAKE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	KIT, CYLINDER LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,616.00		49,616.00	
	KIT, ENGINE PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	KIT, PISTON RING	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	11,333.00		11,333.00	
	LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,568.00		102,568.00	
	LINER	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	15,322.00		15,322.00	
	LINER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,800.00		21,800.00	
	LINER, CYLINDER - 3006089/2157 W/ LINER SEAL, 3PCS/SET, U#7-CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	MAIN BEARING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	98,292.00		98,292.00	
	NOZZLE TIP FUEL INJECTOR - FOR U#5 -675KW PERKINS GENSET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	NUT, HEXAGON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200.00		200.00	
	NUT, NOZZLE CLAMPING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,287.00		7,287.00	
	O-RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,632.00		55,632.00	
	O-RING - MAN356-37X3.53N	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00		1,440.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	O-RING, AIR INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,700.00		17,700.00	
	OIL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	194,304.00		194,304.00	
	OIL FILTER	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	14,712.00		14,712.00	
	OIL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	321,700.00		321,700.00	
	OIL FILTER ELEMENTS	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	8,582.00		8,582.00	
	OVERHAUL KIT, TOP	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	15,197.00		15,197.00	
	PACKING RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,848.00		19,848.00	
	PICK-UP, MAGNETIC - (MPU), 0.1 VRMS @ 500 HZ INPUT, 94 HZ MIN INPUT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PIN, THRUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,088.00		5,088.00	
	PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PISTON KIT, ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	PISTON, ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	PUSH ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	RELAY - RELAY CONTROLLER CAN MEASURE PARAMETERS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	RING SET, PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	RING, LOCK	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	536.00		536.00	
	RING, OIL PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,400.00		38,400.00	
	RING, OIL SCRAPER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,200.00		8,200.00	
	RING, PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	162,000.00		162,000.00	
	RING, SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,898.00		12,898.00	
	RING, VALVE SEAT (EXHAUST) - FOR #6- 600KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	RING, VALVE SEAT (INLET) - FOR #6- 600KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	

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5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	ROCKER ARM AXLE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		35,100.00		35,100.00	
	ROD, CONNECTING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		43,600.00		43,600.00	
	ROD, PUSH	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		147,000.00		147,000.00	
	ROLLER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		14,040.00		14,040.00	
	ROLLER PIN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		23,625.00		23,625.00	
	SCREW, HOLLOW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		436.00		436.00	
	SEAL D RING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		21,600.00		21,600.00	
	SEAL OIL - FRONT CRANKSHAFT U6-600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	SEAL OIL - REAR CRANKSHAFT U6- 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	SEAL RING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		31,148.00		31,148.00	
	SEAL, OIL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		55,100.00		55,100.00	
	SEAL, EXHAUST VALVE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		26,730.00		26,730.00	
	SEAL, FRONT END OIL - PN: 3082140 FOR CRANKSHAFT, U#6-600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		36,733.00		36,733.00	
	SEAL, INLET VALVE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		19,440.00		19,440.00	
	SEAL, O RING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		144,500.00		144,500.00	
	SEAL, O RING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,100.00		2,100.00	
	SEAL, O' RING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		500.00		500.00	
	SEAL, O-RING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00		9,000.00	
	SEAL, OIL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		45,500.00		45,500.00	
	SEAL, OIL - CRANKSHAFT FOR U#7- 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		33,000.00		33,000.00	
	SEAL, OIL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,050.00		1,050.00	
	SEAL, VALVE STEM	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		60,000.00		60,000.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL-O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,720.00		18,720.00	
	SENSOR, PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,720.00		18,720.00	
	SENSOR, WATER TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,920.00		10,920.00	
	SET OF SHIMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,450.00		9,450.00	
	SET, UPPER ENGINE GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SPRING VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SPRING, PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,340.00		11,340.00	
	SPRING, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SWITCH, MAGNETIC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,327.00		3,327.00	
	THERMOSTAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	THRUST SCREW WITH BALL SOCKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,328.00		8,328.00	
	THRUST SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,596.00		17,596.00	
	TIMING BELT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	5,086.00		5,086.00	
	VALVE CONE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,256.00		42,256.00	
	VALVE CONE PIECE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,680.00		3,680.00	
	VALVE INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	VALVE KIT, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,300.00		84,300.00	
	VALVE KIT, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,962.00		79,962.00	
	VALVE ROTATING DEVICE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,568.00		11,568.00	
	VALVE SEAT, EXHAUST - 3026296		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,400.00		38,400.00	
	VALVE SEAT, INLET - 055.11.015		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,300.00		24,300.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE SEAT, INLET - 205033		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE SEAT, OUTLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,400.00		38,400.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,600.00		81,600.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	VALVE, INDICATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,020.00		34,020.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	WATER FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,880.00		74,880.00	
	WATER FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	358,400.00		358,400.00	
	WATER SEPARATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,350.00		15,350.00	
						SPARES - TOTAL	9,591,485.00					
WORK ORDER												
	CONS. OF OIL WATER SEPARATOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	102,000.00		102,000.00	
						WORK ORDER - TOTAL	102,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	1,600.00	1,600.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		1,600.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 3,000 DP ,, 10,000 ERC-COC	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		13,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER KILO, PER BULK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		20,000.00					
JANITORIAL SERVICES												
	- TO SECURE GOOD HOUSEKEEPING OF THE PLANT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	163,710.00	163,710.00		
					JANITORIAL SERVICES - TOTAL		163,710.00					
JOB ORDER												
1-OP	OPERATION MATERIALS											
	ABRASIVE - CROCUS CLOTH, 9IN. X 11IN., 3SM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	BATTERY - DRY CELL, 9V	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	COTTON TAPE - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION MATERIALS											
	CUTTING DISC - 4 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00	1,800.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	DOOR KNOB - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
	ELECTRODE - 6013, 3/32 Ø	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
	EPOXY - STEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00	1,800.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	81,600.00	81,600.00		
	GASKET - NON-ASBESTOS, SIZE: T=1/16IN. X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,700.00	9,700.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	GRINDING DISC, 4 -DIA. - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00	1,800.00		
	MAT - STEEL, 1 MESH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	OPERATION MATERIALS - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	14,000.00	14,000.00		
	OPERATION MATERIALS - ELEMENT, FUEL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,600.00	9,600.00		
	OPERATION MATERIALS - ELEMENT, LUBE OIL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,600.00	8,600.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,350.00	7,350.00		
	OPERATION MATERIALS - HINGE, DOOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	OPERATION MATERIALS - PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,900.00	1,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,900.00	1,900.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION MATERIALS											
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,900.00	1,900.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,920.00	3,920.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00	20,000.00		
	PAINT (HI HEAT) - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,900.00	2,900.00		
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,000.00	4,000.00		
	PIPE - G.I., SCH. 40, THREADED END 4 (100 MM) DIA, 10' (3 M) L, SCH 40	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,400.00	8,400.00		
	RAGS - WASHABLE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		4,500.00	4,500.00		
	ROPE - NYLON, 12MM X 200M	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,200.00	6,200.00		
	SHEET - G.I., PLAIN GA#16, 4' X 8'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,800.00	7,800.00		
	TARPAULIN - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,400.00	20,400.00		
	WATER FINDING PASTE - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,900.00	1,900.00		
					JOB ORDER - TOTAL		335,920.00					
MAINTENANCE OF BUILDING												
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,530.00	5,530.00		
	G.I. CORRUGATED SHEET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		57,600.00	57,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,000.00	7,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,800.00	2,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,200.00	4,200.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,600.00	5,600.00		

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	NAIL - COMMON NAIL 4 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,850.00	2,850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,850.00	2,850.00		
	PAINT - FLAT LATEX WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,500.00	10,500.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,300.00	1,300.00		
				MAINTENANCE OF BUILDING - TOTAL			127,430.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,500.00	8,500.00		
	GLOVES - ELECTRICAL, RUBBER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,500.00	9,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
	PLAINER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,500.00	11,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00	4,000.00		
	TANK SOUNDING TAPE - 15METERS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,500.00	9,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			63,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	440.00	440.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	490.00	490.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	925.00	925.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,730.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B) 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 230 X 12		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,760.00	2,760.00		
			POSTAGE & COURIER SERVICES - TOTAL				2,760.00					
SECURITY SERVICES												
	- TO SECURE THE SAFETY OF PLANT EQUIPMENTS		PUBLIC BIDDING 10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	613,039.00	613,039.00		
			SECURITY SERVICES - TOTAL				613,039.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT		NP-SMALL VAL PROC 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	AVR R450		PUBLIC BIDDING 03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		PUBLIC BIDDING 03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	BEARING KIT, BIG-END (STANDARD)		PUBLIC BIDDING 03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,950.00		9,950.00	
	BELT*		PUBLIC BIDDING 03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,400.00		49,400.00	
	BUSH, CAMSHAFT (FRONT C/C)		PUBLIC BIDDING 03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,400.00		34,400.00	
	CHARGE ALTERNATOR		NP-SMALL VAL PROC 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	CONE, FRONT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	CONE, REAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,400.00		16,400.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	COOLANT LEVEL SENSOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00		31,000.00	
	DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	ELEMENT, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FILTER, OIL ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	GASKET - EXHAUST MANIFOLD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,900.00		8,900.00	
	GASKET - SUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	HUB, CRANKSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,000.00		63,000.00	
	INJECTOR ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	128,430.00		128,430.00	
	KIT SEAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	94,800.00		94,800.00	
	OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	116,000.00		116,000.00	
	OIL PRESSURE SWITCH 18 PSI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	OVERHAUL KIT, BOTTOM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00		62,000.00	
	OVERHAUL KIT, TOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PIPE-PUMP TO COOLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON RING KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	POTENTIOMETER - 10K, 10 TURNS, 3 WATTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00		4,680.00	
	POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 W		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00		9,360.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,040.00		14,040.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00		4,680.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,040.00		14,040.00	
	RADIATOR ASSEMBLY - FABRICATED (163 KW - PERKINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	98,000.00		98,000.00	
	RADIATOR ASSEMBLY - FABRICATED (260 KW - PERKINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	RELAY, 24VDC, 4 CO CONTACTS, 14PINS, CONTACT: 5A, - MY4, WITH SOCKET AND RETAINING SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,700.00		22,700.00	
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	REPAIR KIT, TURBOCHARGER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ROTO-COIL UNIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,600.00		51,600.00	
	STARTER MOTOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	109,000.00		109,000.00	
	TRANSDUCER, KW (FOR 163KW) - INPUT: 480V L/L, CTR 300/5, OUTPUT: 0-1 MA, CALIBR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TRANSDUCER, KW (FOR 260KW) - INPUT: 480V L/L, CTR 500/5, OUTPUT: 0-1 MA, CALIBR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	TRANSDUCER, PF, INPUT: 277V 5A 60HZ - PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 5 MA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	TURBOCHARGER ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	WASHER, NOZZLE SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	720.00		720.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	WATER HOSE BOTTOM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00		3,500.00	
	WATER HOSE TOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
					SPARES - TOTAL		2,197,300.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
	WATER EXPENSES, 12X2000 - PAYMENT OF WATER BILL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
					- TOTAL		24,000.00					
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES											
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, 12X500 - PAYMENT FOR CABLE SUBSCIPTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
					CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL		6,000.00					
	ELECTRICITY EXPENSES											
	ELECTRICITY EXPENSES, 12X3000 - PAYMENT OF ELECTRIC BILL TO DISTRIBUTION UTILITY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
					ELECTRICITY EXPENSES - TOTAL		36,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	DIESEL FUEL - FOR OPERATION USE OF SERVICE VEHICLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	83,200.00	83,200.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		83,200.00					
	GENERAL PLANT EQUIPMENT											
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	OXY ACETYLENE WELDING OUTFIT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TESTER - INSULATION, DIGITAL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00		330,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		450,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES, 12X1500 - PAYMENT FOR INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		18,000.00					
	JANITORIAL SERVICES											
	- ADDTL BUDGET COVER FOR CBI#10-5147	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,800.00	11,800.00		
	- TO PROVIDE MAINTENANCE AND HOUSEKEEPING OF NPC INSTALLATION	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	126,000.00	126,000.00		
					JANITORIAL SERVICES - TOTAL		137,800.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00	1,800.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - FILTER, FUEL AND WATER SEPARATOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		
2-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	STACK EMMISSION TESTING - 1X130,000.00	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	130,000.00	130,000.00		
3-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	PCB TESTING - 1X45,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	45,000.00	45,000.00		
4-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	CONTINGENCY REPAIR - 1X10,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00	10,000.00		
new1-JO	MAJOR OVERHAULING OF UNIT#2 163KW GENSET											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	300.00	300.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,250.00	2,250.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,750.00	2,750.00		
	BEARING - 6313 2RS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	150.00	150.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	190.00	190.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	220.00	220.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,100.00	1,100.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
JOB ORDER												
new1-JO	MAJOR OVERHAULING OF UNIT#2 163KW GENSET											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,300.00	1,300.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00	2,250.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT#2 163KW GENSET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		900.00	900.00		
	DISC - CUTTING, METAL, 4 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00	2,250.00		
	GASKET CEMENT - 2 FL 0Z/BOT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		750.00	750.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,250.00	1,250.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,300.00	1,300.00		
	GRINDING DISC - GRINDING DISC 4 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00	2,250.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#2 163KW GENSET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,100.00	1,100.00		
	MACHINING AND FABRICATION - 1X20000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00	20,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		17,500.00	17,500.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00	2,250.00		
	SEALANT - RTV	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,350.00	1,350.00		
					JOB ORDER - TOTAL		292,210.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,000.00	6,000.00		
	BAR - ANGLE SIZE: 7.5CM X 7.5CM X 280,147CM X 4MM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,400.00	6,400.00		
	BRUSH - PAINT BRUSH 2 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		500.00	500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,500.00	7,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		21,600.00	21,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,640.00	8,640.00		
	NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	NAIL - COMMON WIRE 1-1/2	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	NAIL - ROOF, TWISTED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
						MAINTENANCE OF BUILDING - TOTAL		80,040.00				
MAINTENANCE OF LAND												
	LANDSCAPING - LANDSCAPING AND BACKFILL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
						MAINTENANCE OF LAND - TOTAL		15,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	6,050.00	6,050.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			11,645.00					
RENTAL												
	TO CATER PLANTS UNDER NL AREA TO TRANSACT BUSINESS AT TUG	NP-LS RL PROP VEN				01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL			120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BACK CAM - VEHICLE CAMERA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BACK COVER - CANVASS, 2.5M X 3.5M	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BINDER - LOCK WITH ADJUSTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BRAKE SHOE - BRAKE SHOE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FLUID, BRAKE - FLUID, BRAKE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	HORN - 12V	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	MATTING - FLOOR, RUBBERIZED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	NYLON ROPE - 1/2 DIA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	SEAT COVER - LEATHER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	STIRRING WHEEL COVER - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TIRE, TUBELESS - 205 R16C 110/108P, 8 PLY FOR 4X4 PICK-UP, MAZDA & HI-LUX PICK-UP, TOYOTA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	VISOR - WINDOW RAIN VISOR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			120,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC INSTALLATION AND PROPERTIES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,396.00	540,396.00		
						SECURITY SERVICES - TOTAL	540,396.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,280.00		13,280.00	
	ALTERNATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00		33,600.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	BEARING KIT, BIG-END (STANDARD)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BEARING, CONNECTING ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,730.00		122,730.00	
	BEARING, CRANKSHAFT THRUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,080.00		4,080.00	
	BEARING, MAIN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00		11,700.00	
	BEARING, MAIN STANDARD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,960.00		34,960.00	
	BELT, V RIBBED	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	202,362.00		202,362.00	
	BELT, V RIBBED - CUMMINS 100KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00	
	BOLT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00		29,400.00	
	BUSH SE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	BUSH, CAMSHAFT (FRONT C/C)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	BUSHING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,560.00		7,560.00	
	CAMSHAFT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CAP, MAIN BEARING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	CONNECTING ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	316,410.00		316,410.00	
	COOLANT FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,700.00		22,700.00	
	COOLING JET, PISTON ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,800.00		22,800.00	

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CORE, COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,042.00		31,042.00	
	COTTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,800.00		19,800.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	ELEMENT, LUB OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,096.00		66,096.00	
	ELEMENT, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,120.00		29,120.00	
	FAN, ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	FILTER, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,160.00		110,160.00	
	FUEL FILTER - CUMMINS 100KW (1117N-010)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FUEL FILTER - CUMMINS 100KW (1125N-010)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FUEL FILTER (OEM)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,872.00		40,872.00	
	GASKET, CONNECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00		2,880.00	
	GASKET, GEAR HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,280.00		2,280.00	
	GASKET, MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	GASKET, VALVE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,464.00		13,464.00	
	GUIDE, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	HEAD, CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	HUB, CRANKSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	97,366.00		97,366.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	374,850.00		374,850.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INSERT, EXHAUST VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,350.00		19,350.00	
	INSERT, INLET VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,100.00		32,100.00	
	INSERT, VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,720.00		18,720.00	
	JOINT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,160.00		14,160.00	
	JOINT, INLET MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00		2,850.00	
	LINER, CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	LUBE OIL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,756.00		36,756.00	
	LUBE OIL FILTER (OEM) - CUMMINS 100KW (1012N-010)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,200.00		17,200.00	
	MOTOR, STARTNG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	NUT, PLAIN .625UNF	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00		20,400.00	
	OIL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,408.00		69,408.00	
	OVERHAUL KIT, TOP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,600.00		32,600.00	
	OVERHAULING KIT, TURBO	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	PIN, PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	PISTON ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	381,042.00		381,042.00	
	PISTON, ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,900.00		81,900.00	
	PISTON/LINER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	301,200.00		301,200.00	
	PLUNGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00		6,720.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00		1,700.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00		1,700.00	
	PUMP, COOLANT/WATER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,320.00		74,320.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PUMP, LUBRICATING OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,050.00		145,050.00	
	PUMP, WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PUSH ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,680.00		46,680.00	
	RING COMPRESSION PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	RING KIT, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,600.00		24,600.00	
	RING, COMPRESSION PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	RING, OIL PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	RING, RETAINING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	RING, SEAL 1.075 RED/WHITE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,640.00		5,640.00	
	RING, SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	RING, SEALING .364 I/DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,480.00		6,480.00	
	ROD, ENGINE CONNECTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	ROD, PUSH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00		9,360.00	
	SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	SEAL, FRONT C/SHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00		5,800.00	
	SEAL, FUEL INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	690.00		690.00	
	SEAL, O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00		1,920.00	
	SEAL, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	SEAL/REPAIR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,095.00		17,095.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,760.00		35,760.00	
	SENSOR, SPEED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	SENSOR, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SLEEVE, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	SPRING, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00		9,360.00	
	SPRING, VALVE INNER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,370.00		2,370.00	
	SPRING, VALVE INNER EXH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,550.00		11,550.00	
	SPRING, VALVE OUTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00		2,250.00	
	SPRING, VALVE OUTER EXH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,900.00		33,900.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	194,000.00		194,000.00	
	VALVE STEM GUIDE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,720.00		18,720.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00		15,600.00	
	VALVE, EXHAUST (NIMONIC)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,650.00		40,650.00	
	VALVE, INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00		15,900.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00		15,600.00	
	WASHER, JOINT 0.750BSP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00		2,550.00	
	WASHER, JOINT M8		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540.00		540.00	
	WASHER, NOZZLE SEALING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	690.00		690.00	
	WASHER, THRUST (OE 1687 & OE 1688)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
						SPARES - TOTAL		4,216,993.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X6000 - REGISTRATION OF SERVICE VEHICLE SFU-701		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X6000 - RENEWAL OF NEW SERVICE VEHICLE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	12,000.00					
WORK ORDER												
	CONCRETE PAVEMENT AT SERVICE AREA AND GATE APPROACH OF KABUGAO DPP - CONCRETE PAVEMENT AT SERVICE AREA AND GATE APPROACH OF KABUGAO DPP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
						WORK ORDER - TOTAL	240,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
	WATER EXPENSES, VOLUME CONSUME - CONS. FOR 24 OPERATION OF SABTANG DPP	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	16,069.00	16,069.00		
					- TOTAL		16,069.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER C - HAULING OF SPARE PARTS FROM MINUYAN TO BATANES	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		300,000.00					
	GENERAL PLANT EQUIPMENT											
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 3 TON CAP.	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	80,000.00		80,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE (FOR LUBE OIL)	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	48,000.00		48,000.00	
	HYDRAULIC PRESS - HEAVY DUTY 5 - 10 TONS CAP	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00		30,000.00	
	PULLER - HYDRAULIC, SET, 5 - 10 TON CAPACITY	SHOPPNG 52.1(B)	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	65,000.00		65,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		223,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES - MONTHLY PAYMENT FOR INTERNETSUBCRIPTION	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		72,000.00					
	JANITORIAL SERVICES											
	- JANITORIAL SERVICES FOR DPP & SOLAR HYBRID POWER PLANT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00	270,000.00		
					JANITORIAL SERVICES - TOTAL		270,000.00					
	JOB ORDER											
	1-OP PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING											
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING											
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,380.00	27,380.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	224,000.00	224,000.00		
	BATTERY CLAMP - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BEARING - 6313 2RS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	77,250.00	77,250.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,140.00	19,140.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,634.00	32,634.00		
	DISTILLED WATER - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,308.00	8,308.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,740.00	10,740.00		
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,875.00	12,875.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	LUG - TERMINAL LUG,CRIMP,WYE,10AWG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	NYLON ROPE - 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00	15,900.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,630.00	21,630.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,420.00	7,420.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,064.00	9,064.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING, NDE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,610.00	4,610.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING, NDE, 6315 2RSC3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - CABLE TIE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		

Note:
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING											
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - FAN BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,420.00	14,420.00		
	ROD - BRONZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,705.00	1,705.00		
	SOLDERING LEAD - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,605.00	3,605.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,520.00	7,520.00		
	WIRE - BARB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	101,320.00	101,320.00		
2-OP	FABRICATION OF RADIATORS FOR PERKINS											
	SUPPLY OF LABOR, EXPERTISE & S - FABRICATION OF RADIATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
					JOB ORDER - TOTAL		769,611.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	58,703.00	58,703.00		
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,010.00	2,010.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,480.00	2,480.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	200.00	200.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	295.00	295.00		
	BRUSH - PAINT BRUSH 3 INCH		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,830.00	1,830.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	850.00	850.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,500.00	4,500.00		
	BRUSH - WIRE WHEEL		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,710.00	4,710.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,400.00	8,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	NAIL - COMMON NAIL 1 - 1/2 INCH		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	150.00	150.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,450.00	8,450.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,550.00	1,550.00		
	PAINT THINNER		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,790.00	9,790.00		
					MAINTENANCE OF BUILDING - TOTAL		115,918.00					
MATERIALS AND EQUIPMENT												
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	18,540.00	18,540.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	11,595.00	11,595.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	14,175.00	14,175.00		
	NYLON ROPE - 1/2 DIA		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,231.00	9,231.00		
					MATERIALS AND EQUIPMENT - TOTAL		53,541.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATHROOM SOAP		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	275.00	275.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	710.00	710.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	4,020.00	4,020.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	435.00	435.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	75.00	75.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	415.00	415.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	320.00	320.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	1,030.00	1,030.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	103.00	103.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	GAA-2020 - P3	158.00	158.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	330.00	330.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	423.00	423.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	5,665.00	5,665.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	3,966.00	3,966.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	5,665.00	5,665.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	5,665.00	5,665.00		
	LIQUID SOAP - MULTI-PURPOSE	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	984.00	984.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	250.00	250.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	9,270.00	9,270.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	351.00	351.00		
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	124.00	124.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	62.00	62.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	825.00	825.00		
	SOAP - POWDER, 500G	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	1,710.00	1,710.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00	4,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	515.00	515.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	122.00	122.00		
	TOILET DEODORANT CAKE	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	208.00	208.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	75.00	75.00		
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	1,650.00	1,650.00		
	TRASH BIN - STAINLESS, GANG	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	600.00	600.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		50,001.00					

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	375.00	375.00		
	ANGLE GRINDING DISK		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,000.00	2,000.00		
	BRUSH - BRUSH,BRONZE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	325.00	325.00		
	CABLE TIE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	728.00	728.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	750.00	750.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	950.00	950.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,970.00	2,970.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	780.00	780.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	3,000.00	3,000.00		
	SANDPAPER - WATERPROOF #120		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	605.00	605.00		
	SLING - 3T X 5 METERS. HEAVY DUTY		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	22,000.00	22,000.00		
						OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		46,483.00				
OTHER OUTSIDE SERVICES												
	- COS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
						OTHER OUTSIDE SERVICES - TOTAL		531,971.00				
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PE - COURIEIR SERVICES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
						POSTAGE & COURIER SERVICES - TOTAL		20,000.00				
RENTAL												
	- XEROX OF ISO DOCS FORM & OTHERS OFFICIAL DOCUMENTS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
						RENTAL - TOTAL		24,000.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,236.00	1,236.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,114.00	6,114.00		
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,360.00	5,360.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	315.00	315.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,030.00	1,030.00		
	FUSE - 15A	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	450.00	450.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	300.00	300.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	824.00	824.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				15,629.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT - *PERKINS 1606-TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,650.00	120,650.00		
	AVR FUSE - *PERKINS 1606-TAG4	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	AVR R450 - *PERKINS 1606-TAG4	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - <YD37746 1006-TAG	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00	125,000.00		
	BELT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,140.00	9,140.00		
	BELT - <YD37746 1006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,576.00	28,576.00		
	BIG END BEARING KIT - U/S - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,345.00	13,345.00		
	BUSH -LITTLE END	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,272.00	13,272.00		
	BUSH CAMSHAFT (FRONT C/C)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	CABLE, MAGNETIC PICK UP - *PERKINS 1606-TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,448.00	13,448.00		
	CHARGING ALTERNATOR - *PERKINS 1606-TAG4	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,999.00	40,999.00		

Note:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	CIRCLIP - OE 9714		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	CONE, FRONT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,166.00		20,166.00	
	CONE, REAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,620.00		12,620.00	
	CONNECTION, REAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,310.00		21,310.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,558.00		74,558.00	
	COOLANT INHIBITOR - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,982.00		18,982.00	
	COOLANT PUMP ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,659.00		56,659.00	
	CUP PLUG 0.562 DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,770.00		1,770.00	
	CUP PLUG 0.750 NOM DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,104.00		1,104.00	
	CUP PLUG 1.00 DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00		1,290.00	
	CUP PLUG 1.250 DIA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,510.00		3,510.00	
	CYLINDER HEAD GASKET - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,724.00		53,724.00	
	DIODE BRIDGE ASSY - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,249.00		38,249.00	
	DIODES KIT - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	133,072.00		133,072.00	
	ELECTRONIC GOVERNOR KIT - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ELEMENT - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	154,360.00		154,360.00	
	ELEMENT, OIL FILTER - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	EXHAUST MANIFOLD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	109,526.00		109,526.00	
	FAN BELT - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,064.00		20,064.00	
	FAN BLADE - *PERKINS 1606-TAG4 PN 10000-63062		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	129,699.00		129,699.00	
	FRONT OIL SEAL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	FRONT SEAL C/SHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,960.00		6,960.00	

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL FILTER - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	174,570.00		174,570.00	
	FUEL FILTER - <26560143		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,994.00		59,994.00	
	FUEL INJECTION PIPE - NO. 1 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	FUEL INJECTION PIPE - NO. 2 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00		3,400.00	
	FUEL INJECTION PIPE - NO. 3 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00		5,700.00	
	FUEL INJECTION PIPE - NO. 4 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	FUEL INJECTION PIPE - NO. 5 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	FUEL INJECTION PIPE - NO. 6 CYL - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	FUEL LIFT PUMP - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,388.00		19,388.00	
	FUEL PIPE - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,948.00		1,948.00	
	GASKET - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,568.00		2,568.00	
	GASKET - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,813.00		11,813.00	
	GASKET - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,500.00		70,500.00	
	GASKET - CYLINDER HEAD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	178,711.00		178,711.00	
	GASKET - CYLINDER HEAD - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	GASKET - CYLINDER HEAD COVER - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	GASKET - EXHAUST MANIFOLD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,868.00		55,868.00	
	GASKET - INDUCTION MANIFOLD - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,520.00		23,520.00	
	GASKET - INDUCTION MANIFOLD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,048.00		8,048.00	
	GASKET - LIFT PUMP - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	GASKET - OIL FILTER HEAD - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,801.00		14,801.00	
	GASKET - OIL PUMP - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET - OIL SEAL HOUSING - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00		11,600.00		
	GASKET - SUMP - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00		
	GASKET - THERMOSTAT HOUSING - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00		
	GASKET - TIMING CASE - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00		
	GASKET COVER - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,740.00		57,740.00		
	GASKET HEAD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,365.00		4,365.00		
	GASKET KIT - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00		
	GASKET WATER PUMP - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00		11,600.00		
	GASKET, OIL COOLER - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00		
	HOSE CLIP - ST 22332	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00		
	HOSE, 1.75 DIA X 2.65	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,248.00		2,248.00		
	HOSE, 2.00 I/D X 2.500	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,576.00		3,576.00		
	HOUSING ASSEMBLY - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,791.00		12,791.00		
	INJECTOR - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,261.00		19,261.00		
	INJECTOR KIT - *PERKINS 1606-TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	123,926.00		123,926.00		
	INJECTOR NOZZLE - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,122.00		18,122.00		
	INSERT - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,668.00		2,668.00		
	INSERT, EXHAUST VALVE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,726.00		2,726.00		
	INSERT, INLET VALVE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,126.00		6,126.00		
	INTAKE HEATER - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00		
	JOINT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,544.00		13,544.00		
	JOINT - <YD37746 1006-TAG	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	JOINT COVER.020 W8 I/G90		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	359.00		359.00	
	JOINT SUMP .020WB1/G90		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,064.00		26,064.00	
	JOINT, CYLINDER HEAD - *PERKINS 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	JOINT, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,856.00		7,856.00	
	JOINT, HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	JOINT-T/CASE TO B/PLATE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,676.00		1,676.00	
	KIT - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00		13,800.00	
	KIT SEAL - *PERKIN 1606A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,320.00		13,320.00	
	KIT, BEARING - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,432.00		2,432.00	
	LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,320.00		79,320.00	
	LOW OIL PRESSURE SENDER - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,162.00		38,162.00	
	NOZZLE ASSY (4 HOLE X .38)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,534.00		63,534.00	
	O RING - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,600.00		8,600.00	
	OIL COOLER KIT - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,876.00		54,876.00	
	OIL FILTER - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	193,140.00		193,140.00	
	OIL FILTER ASSEMBL Y		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,940.00		23,940.00	
	OIL FILTER ELEMENT - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	OIL PRESSURE SWITCH - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,540.00		21,540.00	
	PIPE ASSY INJCTN NO 1 CYL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	PIPE ASSY INJCTN NO 5 CYL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	PIPE ASSY INJCTN NO 6 CYL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PIPE ASSY PUMP SPILL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,370.00		20,370.00	
	PIPE ASSY. INJECTION NO.2 CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	PIPE ASSY. INJECTION NO.3 CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	PIPE ASSY. INJECTION NO.4 CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	PIPE COOLANT - 3475002	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00		1,900.00	
	PIPE, ATOMISER LEAK OFF - <YD37746 1006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	PIPE, CONNECTING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PISTON AND LINER KIT - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	306,739.00		306,739.00	
	PISTON RING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,212.00		31,212.00	
	PISTON RING KIT - <YD37746 1006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PRE-FUEL FILTER ASSEMBLY - <YD37746 1006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00		9,200.00	
	PROBE, SPEED (MPU) - <YD37746 1006-TAG *PERKINS 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,138.00		15,138.00	
	RADIATOR - <2485B243	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	REAR OIL SEAL - *PERKINS 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,898.00		15,898.00	
	REAR OIL SEAL HOUSING - <YD37746 1006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	REAR SEAL C/SHAFT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,544.00		13,544.00	
	REFIT KIT, TURBO	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,465.00		3,465.00	
	RELAY - *PERKINS 1606A-E93TAG4	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,086.00		9,086.00	
	REPAIR KIT - WATER PUMP - <YD37746 1006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	REVOLVING DIODE ASSEMBLY - <YD37746 1006-TAG	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,525.00		45,525.00	
	RING, SEALING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	RING, SEALING 1.450 DIA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00		4,100.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - WATER PUMP - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,336.00		3,336.00	
	SEAL, O RING - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	SEAL, VALVE GUIDE EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,840.00		9,840.00	
	SENSOR, AIR PRESSURE - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,916.00		26,916.00	
	SENSOR, COOLANT LEVEL - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,630.00		33,630.00	
	SENSOR, OIL PRESSURE - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,574.00		14,574.00	
	SENSOR, OIL TEMPERATURE - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,450.00		22,450.00	
	SENSOR, WATER TEMPERATURE - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,934.00		11,934.00	
	SMALL END BUSH - 3112A005		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SPRING, VALVE OUTER EXH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,848.00		16,848.00	
	STARTER MOTOR - *PERKINS 1606A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,105.00		36,105.00	
	SURGE SUPRESSOR - *PERKINS 1606-TAG4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,199.00		5,199.00	
	SURGE SUPRESSOR - <YD37746 1006-TAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,892.00		74,892.00	
	THRUST WASHER T-3661 OE1687		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,348.00		16,348.00	
	TIMING CASE - <21826412		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	TUBESTACK, OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,052.00		125,052.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	TURBOCHARGER - *PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	275,467.00		275,467.00	
	VALVE SPRING, INNER-EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,848.00		25,848.00	
	VALVE SPRING, INNER-INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,144.00		6,144.00	
	VALVE, INLET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,136.00		44,136.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	WATER PUMP - <YD37746 1006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	WATER PUMP KIT - *PERKINS 1606-TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	76,060.00		76,060.00	
					SPARES - TOTAL		5,380,650.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION - PTO, DISCHARGE & VEHICLE REG.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		13,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
	WATER EXPENSES, AS PER BILL - MONTHLY WATER CONSUMPTION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,855.00	12,855.00		
					- TOTAL		12,855.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILL - PERMIT FEES	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,000.00	4,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		4,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - MONTHLY CONSUMPTION	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		40,000.00	40,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		40,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	DIESEL FUEL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		16,200.00	16,200.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		16,200.00					
	GENERAL PLANT EQUIPMENT											
	BIOMETRIC ACCESS CONTROL SYSTEM - BIOMETRIC TIME AND ATTENDANCE SYSTEM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,000.00		25,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00		45,000.00	
	WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		100,000.00		100,000.00	
	CCTV SYSTEM - 12 CHANNEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		180,000.00		180,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		370,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILL - FREIGHT AND HANDLING OF VARIOUS MATERIALS AND EQUIPMENTS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		10,000.00	10,000.00		
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILL - INTERNET SUBSCRIPTION EXPENSES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00	100,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		110,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF ITBAYAT DPP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	183,792.00	183,792.00		
					JANITORIAL SERVICES - TOTAL		183,792.00					
JOB ORDER												
1-JO	OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS											
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	PAINT REMOVER - OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	SPRAY PAINT, BLACK, QUICK DRY - OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - OVERHAULING OF 160KW GENERATING SET AND 2 X 100KW GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
1-OP	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE											
	COMPACT BULB - 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	CUTTING DISC - 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,960.00	6,960.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	BAR - FLAT, MILD STEEL SIE: 3/16 X 1 X 20		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00	39,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	BLADE HACKSAW - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE											
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	BRUSH - WIRE WHEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CABLE TIE - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,456.00	1,456.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	DISTILLED WATER - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,275.00	1,275.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,400.00	22,400.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00	7,920.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GRAVEL - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE											
	LUMBER - COCO 2 X 3 X 12'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,200.00	10,200.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,200.00	10,200.00		
	NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,500.00	2,500.00		
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,250.00	1,250.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,250.00	1,250.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,250.00	1,250.00		
	NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,250.00	1,250.00		
	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE - CABLE TIE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,800.00	3,800.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		54,000.00	54,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00	20,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
	PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,200.00	1,200.00		
	RIVET - BLIND 3/16 X 5/8 (1000 PCS/BOX)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,800.00	2,800.00		
	SAND - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00	45,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		56,000.00	56,000.00		
	TEKSCREW - 2 500PC/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,800.00	2,800.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
	WIRE - BARB	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,952.00	3,952.00		
	WIRE - ELECTRICAL THW#12	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
					JOB ORDER - TOTAL		808,365.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ACETYLENE GAS - ACETYLENE GAS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	14,400.00	14,400.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	21,000.00	21,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00	10,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,500.00	5,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,500.00	6,500.00		
	OXYGEN - REFILL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,200.00	7,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			82,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,400.00	1,400.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,640.00	3,640.00		
	INK - PN: CL-746	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,300.00	2,300.00		
	INK - PN: PG-745	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00	4,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,600.00	1,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - SHORT, BOND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PHILIPPINE FLAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,140.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			14,500.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,972.00	531,972.00		
				OTHER OUTSIDE SERVICES - TOTAL			531,972.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AS PER BILL - FOR COURIER SERVICES FEE AND PHOTOCOPY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,250.00	16,250.00		
				POSTAGE & COURIER SERVICES - TOTAL			16,250.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF ITBAYAT DPP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	777,636.00	777,636.00		
				SECURITY SERVICES - TOTAL			777,636.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, 24V, WOODWARD TYPE 1724		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	ACTUATOR, 24V, WOODWARD TYPE 1724		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AIR FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	AVR R450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	115,986.00		115,986.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A, 220/380		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	330,000.00		330,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	BACKPLATE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	BEARING, BALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	BEARING, MAIN FRONT, CENTER & REAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	BEARING, MAIN INTER LOWER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	BEARING, MAIN INTER UPPER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	BELT, RADIATOR FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	BOTTOM OVERHAULING GASKET, KRP1263		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00		190,000.00	
	BRIDGE RECTIFIER - SEMIKRON, SKD 30		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	CASING ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CHARGE ALTERNATOR - 24VDC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	CHARGING ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00		37,500.00	
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	390,000.00		390,000.00	
	CONNECTION, LOWER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CONNECTION, OIL TRANSFER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	CONNECTION, UPPER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00		190,000.00	
	COOLANT LEVEL SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	COOLANT PUMP REPAIR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	DIODE BRIDGE ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,000.00		61,000.00	
	ELECTRONIC CONTROL MODULE - DEPSEA8610		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	FILTER, AIR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	FUEL INJECTION PIPE NO. 1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	FUEL INJECTION PIPE NO. 2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	FUEL INJECTION PIPE NO. 3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FUEL INJECTION PIPE NO. 4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FUEL INJECTION PIPE NO. 5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FUEL INJECTION PIPE NO. 6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FUEL LIFT PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUEL MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	187,000.00		187,000.00	
	FUSE LINK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	GASKET - CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	GASKET - SUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	HOUSING, OIL TRANSFER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	INJECTOR CLAMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,200.00		16,200.00	
	INJECTOR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	230,660.00		230,660.00	
	KIT SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	LUBE OIL FILTER (OEM)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	LUBE OIL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	METER, POWER FACTOR, SCALE: LEAD 0.5/1.0/0.5 LAG, - FSD: 0.5-0-3 MA, 72X72MM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	MOTOR, STARTER, BRUSHES, PN OD15415		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00		4,800.00	
	N.D.E. BEARING 6315 2RSC3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,500.00		60,500.00	
	OIL COOLER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	OIL COOLER KIT - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	109,734.00		109,734.00	
	OIL COOLER TUBESTACK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	225,000.00		225,000.00	
	OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	OIL FILTER ASSY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,600.00		21,600.00	
	OIL PRESSURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	OIL TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	OIL TEMPERATURE SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	PIPE, OIL DRAIN ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PIPE, OIL SUPPLY ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PIPE, OIL TO COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PIPE, PUMP TO CONNECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PIPE, TURBO OIL FEED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PISTON & CONNECTING ROD ASSY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00		330,000.00	
	PISTON AND LINER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	PISTON/LINER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	PISTON/LINER RT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	510,000.00		510,000.00	
	PRE FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	RADIATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	530,000.00		530,000.00	
	RADIATOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	SEALING RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00		3,400.00	
	SENSOR, AIR PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00		25,500.00	
	SENSOR, WATER TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	
	SOLENOID		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	STARTER MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	STARTER MOTOR ASSY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	STRAINER ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER - 480V, 60 HZ, 96 X 96 MM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	THERMOSTAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	THERMOSTAT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	TOP OVERHAULING GASKET,KRP1262		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	TRANSFORMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	WATER HOSE BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00		9,200.00	
	WATER HOSE TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	WATER PUMP KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,000.00		41,000.00	
	WATER PUMP KIT, KRP1202		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	WATER TEMPERATURE GAUGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
						SPARES - TOTAL	7,818,680.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
	WATER EXPENSES, MONTHLY - WATER BILL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,428.00	6,428.00		
					- TOTAL		6,428.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ANNUALY - DENR PERMITS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		30,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, QUARTERLY - TRANSFORT OF SPARE PARTS & SERVICE VEHICLE	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		40,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	LUBRICANT - LUBRICANT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		20,000.00					
	GENERAL PLANT EQUIPMENT											
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	JACK - HYDRAULIC, 20 TON CAPACITY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	SATELLITE PHONE - INMARTSAT BUILT-IN GPS, SHOCK, WATER AND FREEZE P	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE , 1.5HP, 1 PHASE, 220VAC	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		315,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY - MONTHLY DUES FOR INTERNET CONNECTION	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00	70,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		70,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JANITORIAL SERVICES												
	- OMNIWORKX JANITORIAL AGENCY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	205,868.00	205,868.00		
			JANITORIAL SERVICES - TOTAL				205,868.00					
JOB ORDER												
1-OP	STACK EMISSION TESTING OF 1X450KW FG WILSON GENSET											
	STACK EMISSION - 2X300 GENSET	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,000.00	74,000.00		
NEW1-JO	TOP OVERHAULING OF U#4, 300KW STANFORD GENSET											
	ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #80	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	BEARING - 6313 2RS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,340.00	2,340.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	CLAMP - HOSE COMMON	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,050.00	4,050.00		
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF U#4, 300KW STANFORD GENSET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF U#4, 300KW STANFORD GENSET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,330.00	10,330.00		
	DISK - CUTTING, METAL, 4	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	EPOXY - STEEL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JOB ORDER												
NEW1-JO	TOP OVERHAULING OF U#4, 300KW STANFORD GENSET											
	GAS - ACETYLENE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,110.00	1,110.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	MOISTENER FOAM - SPONGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,110.00	1,110.00		
	OIL - PENETRATING, 26 OZ., WD-40		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,190.00	2,190.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,110.00	1,110.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	RAGS - WASHABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	SAFETY SOLVENT - TOP OVERHAULING OF U#4, 300KW STANFORD GENSET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	SEALANT - TOP OVERHAULING OF U#4, 300KW STANFORD GENSET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	TAPE - INSULATING RUBBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	TOP OVERHAULING OF U#4, 300KW STANFORD GENSET - BLADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	TUBE - SPAGHETTI 12MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	WATER - BATTERY SOLUTION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
NEW2-JO	MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET											
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JOB ORDER												
NEW2-JO	MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		35,000.00	35,000.00		
	BATTERY CLAMP - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,800.00	4,800.00		
	BEARING - BALL #6318 ZZ	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		960.00	960.00		
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		450.00	450.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,020.00	1,020.00		
	BULB, MERCURY - 1,000 WATTS (SEARCH LIGHT)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,420.00	2,420.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,350.00	1,350.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,500.00	12,500.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,500.00	2,500.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,400.00	1,400.00		
	DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		950.00	950.00		
	DISK - CUTTING, METAL, 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,875.00	1,875.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,500.00	1,500.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,500.00	1,500.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		700.00	700.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		375.00	375.00		
	HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		660.00	660.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00	2,250.00		
	MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 IN.DIA. X 1-1/2 IN.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		720.00	720.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JOB ORDER												
NEW2-JO	MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET											
	MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET - SEALANT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET - SEALANT, SILICONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PAINT - HI TEMP, GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,520.00	3,520.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,190.00	2,190.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,110.00	1,110.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,350.00	4,350.00		
	SAFETY SOLVENT - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
NEW3-JO	TRANSFER OF PLANT EQUIPMENTS FROM OLD CALAYAN DPP TO NEW CALAYAN DPP.											
	TRANSFER OF PLANT EQUIPMENTS FROM OLD CALAYAN DPP TO NEW CALAYAN DPP. - TRANSFER OF PLANT EQUIPMENTS FROM OLD CALAYAN DPP TO NEW CALAYAN DPP.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	286,000.00	286,000.00		
					JOB ORDER - TOTAL		601,490.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		
	NAIL - UMBRELLA NAIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,480.00	3,480.00		
	PAINT - TEXTILE BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	PAINT - TEXTILE YELLOW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,800.00	19,800.00		
	THINNER - LACQUER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
				MAINTENANCE OF BUILDING - TOTAL			50,000.00					
MAINTENANCE OF LAND												
	PLANTS - VARIOUS ORNAMENTAL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,285.00	16,285.00		
				MAINTENANCE OF LAND - TOTAL			16,285.00					
MATERIALS AND EQUIPMENT												
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,639.00	17,639.00		
				MATERIALS AND EQUIPMENT - TOTAL			17,639.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,104.00	1,104.00		
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	490.00	490.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,571.00	2,571.00		
	COMPACT BULB - 18W	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		18,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FAN - ELECTRIC, WITH STAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,166.00	4,166.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		10,966.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,576.00	9,576.00		
					OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL		9,576.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ALLEN WRENCH SET - FOR OPERATION AND MAINTENANCE USED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,681.00	1,681.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	WRENCH - COMBINATION, 9PCS/SETSIZES: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
					OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		7,831.00					

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,843.00	14,843.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				14,843.00					
OTHER OUTSIDE SERVICES												
	- COS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - EXTERIOR 195 R15	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,735.00	39,735.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				39,735.00					
SECURITY SERVICES												
	- URDUJA SECURITY SERVICES, INC.	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	688,545.00	688,545.00		
			SECURITY SERVICES - TOTAL				688,545.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, 24V, WOODWARD TYPE 1724 - P/N: 8256016	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	115,000.00	115,000.00		
	AIR FILTER ELEMENT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,670.00	38,670.00		
	ALTERNATOR - 12VDC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	ALTERNATOR - P/N: 996-369	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	89,000.00	89,000.00		
	ALTERNATOR BELT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,824.00	10,824.00		
	ALTERNATOR BELT - 10000-05190	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,065.00	25,065.00		
	ATOMISER - P/N: 922-232	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	ATOMIZER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,108.00	54,108.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - P/N: G391802900	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	143,223.00	143,223.00		
	BELT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00	19,200.00		
	BIG END BEARING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,095.00	19,095.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BOTTOM OVERHAULING KIT - KRP1263		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	BRIDGE RECTIFIER - P/N: 922-134		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,914.00		15,914.00	
	CIRCUIT BREAKER - 400SN, 3P, 400A, MOTOR OPERATED MECHANISM, TRIP CO		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	159,135.00		159,135.00	
	CONE FRONT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	CONE REAR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	CONE, FRONT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
	CONE, REAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	CYLINDER HEAD GASKET - P/N: 997-725 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	DIGITAL DISPLAY METER, AMMETER, VOLTMETER - DIGITAL MULTI FUNCTION MONITORING DEVICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	DIODE ASSY - DIODE ASSY., ADE471EQ007		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,080.00		71,080.00	
	DIODE BRIDGE ASSY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,158.00		20,158.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	ELECTRONIC GENERATOR CONTROLLER - EASYGEN2500		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	371,315.00		371,315.00	
	EXHAUST VALVE STEM SEAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00		4,500.00	
	FAN BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,500.00		16,500.00	
	FAN BELT - 10000-05190 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,950.00		46,950.00	
	FAN BELT (3PCS/SET)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,868.00		47,868.00	
	FAN BELT V- 12MM X1325 MM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,200.00		28,200.00	
	FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00		31,200.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL FILTER ELEMENT - P/N: OD19596		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,912.00		15,912.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,000.00		89,000.00	
	FUEL PIPE - P/N: OD 20300		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	FUEL PIPE - P/N: OD 20301		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,500.00		17,500.00	
	FUEL PIPE - P/N: OD 20726		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET - CYLINDER HEAD, 10000-18386		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,523.00		26,523.00	
	GASKET - TURBO CHARGER, 10000-06191		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,957.00		7,957.00	
	GASKET - TIMING CASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00		8,500.00	
	GASKET, CYLINDER HEAD - KRP 1262		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,085.00		56,085.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW DALE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	INLET VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	LEVER & BALL JOINT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	LINER, CYLINDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	105,000.00		105,000.00	
	LUBE OIL SENSOR - 10000-06968 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,872.00		24,872.00	
	NOZZLE ASSY(4 HOLE X .38) - P/N: OD 20250		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	99,000.00		99,000.00	
	NOZZLE, INJECTOR - 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,170.00		40,170.00	
	OIL COOLER - PPL020059 / CH10903		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	132,613.00		132,613.00	
	OIL ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,098.00		19,098.00	
	OIL FILTER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,250.00		46,250.00	
	OIL FILTER HOUSING KRP 1719		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	OIL PRESSURE GAUGE - 0 - 7 BARS, 2 INCH DIAMETER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00		19,000.00	
	OIL SEAL - 998-753		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,121.00		6,121.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	OIL SEAL FRONT - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00		
	OIL SEAL, FRONT - P/N: OE 50254	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00		3,300.00		
	PICK-UP, MAGNETIC (MPU) - 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,355.00		80,355.00		
	PISTON RING - KRP 1251	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00		
	PISTON RING KIT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00		
	PISTON RING KIT - P/N: 920-008	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	87,000.00		87,000.00		
	POTENTIOMETER, VOLT TRIM, 500R	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,368.00		13,368.00		
	PRE-FUEL FILTER ASSY - 998-766 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,544.00		14,544.00		
	RADIATOR - FABRICATION / CUSTOMIZED	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00		
	RADIATOR - FABRICATION/CUSTOMIZED	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,576.00		96,576.00		
	RADIATOR - FOR 300KW GENSET	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00		260,000.00		
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,046.00		53,046.00		
	RELIEF VALVE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00		
	SEAL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00		13,000.00		
	SEAL - ROCKER BOX COVER, P/N: 998-948	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00		
	SEAL - FRONT END OIL - 902-020	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	130,000.00		130,000.00		
	SEAL - O RING - 996-649	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,770.00		1,770.00		
	SEAL RING - 0.364 DIA. OE 5718	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,500.00		23,500.00		
	SEAL RING - 998-948 (SEAL-ROCKER BOX COVER)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,858.00		5,858.00		
	SEAL, ORING - 934-832	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	642.00		642.00		
	SEAL, O-RING - P/N: 10000-18594	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00		1,300.00		
	SEAL, OIL REAR - P/N: 902-022	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	SEAL, TIMING COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,200.00		5,200.00	
	SERVO MOTOR/ELECTRONIC GOVERNOR CONTROLLER - 24VDC, P/N: 8290-19		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	125,000.00		125,000.00	
	SOLENOID, FOR START - P/N: OD 20110, FOR 163KW DALE GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,276.00		9,276.00	
	STARTER MOTOR - P/N: OD21858/2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	125,000.00		125,000.00	
	SURGE SUPPRESSOR - CII111PM005		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,132.00		37,132.00	
	TOP GASKET KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,505.00		17,505.00	
	TRANSFORMER, VOLTAGE, 500VA 1PH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	41,376.00		41,376.00	
	TUBESTACK AND HEADER ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	TURBO CHARGER ASSY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	92,298.00		92,298.00	
	TURBOCHARGER ASSEMBLY - 10000-46792		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	159,135.00		159,135.00	
	WASHER, VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,608.00		13,608.00	
	WATER PUMP ASSY - P/N: OE 51145		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	78,500.00		78,500.00	
	WATER PUMP KIT - 10000-00201 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	115,000.00		115,000.00	
						SPARES - TOTAL			4,882,495.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
ATHLETICS AND EDUCATION												
	SPORTSFEST - PHP1500.00 PER PERSONNEL FOR UNIFORMS (50 PERSONNEL)	NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3		75,000.00	75,000.00		
				ATHLETICS AND EDUCATION - TOTAL			75,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF GENSETS TO NEW AREA PLANTS IN PALAWAN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		150,000.00	150,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF MATERIALS & EQPT TO VARIOUS AREAS IN PALAWAN	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		300,000.00	300,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			450,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLE (EXCEPT CUYO & CULION DPP)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		435,600.00	435,600.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		12,000.00	12,000.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		42,000.00	42,000.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		10,380.00	10,380.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			499,980.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LABEL AND SIGN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		45,000.00		45,000.00	
	AIR CONDITION UNIT - WINDOW TYPE INVERTER 1.5HP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		300,000.00		300,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		25,000.00		25,000.00	
	OFFICE LOUNGE - FOR OFFICE USE/SALA SET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		100,000.00		100,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		90,000.00		90,000.00	
	STEEL LOCKER CABINET - 4 LEVELS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		30,000.00		30,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		60,000.00		60,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		26,000.00		26,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	25,000.00		25,000.00	
	ALIGNMENT SYSTEM - LASER SHAFT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	35,000.00		35,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00		260,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	378,000.00		378,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	GRINDER - BENCH, SINGLE PHASE, 220VAC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00		19,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	JACK - INNER PACK, 3 TONNER; HD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	LOCKER, STEEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	410,000.00		410,000.00	
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,000.00		38,000.00	
	PUSH CART - FOLDABLE, CAPACITY: 400KGS STEEL PLATFORM (36 IN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	RACK - SLOTTED STEEL RACKS, 3 LAYERS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00		29,400.00	
	STACKER (HEAVY DUTY) - 2 TONNER LIFTING TOOL	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	300,000.00		300,000.00	
	STAINLESS TANK - WATER 3000 LITERS CAP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	330,000.00		330,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
GENERAL PLANT EQUIPMENT												
	THERMOMETER - INFRARED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	TOOL RACK - 6 DRAWERS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00		500,000.00	
	TOOL RACK - WITH COMPLETE TOOLS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	594,000.00		594,000.00	
	TORQUE WRENCH - 3/4 DRIVE, 100-600 FT LB	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	WASHER, PRESSURE - HIGH PRESSURE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	WATER TANK - HBST-500L S/SH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,752.00		17,752.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	85,000.00		85,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	ANALYZER - COMBUSTION CHAMBER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,800.00		250,800.00	
	CLAMP METER, MILLIAMP PROCESS - 772 MODEL, 4-20 MA, 0.2% ACCURACY, IP 40 RATING, 1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	135,000.00		135,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	PANEL, SOLAR - 250W, 12V	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	320,000.00		320,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 6 CHANNELS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 8 CHANNELS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, SOLAR CHARGE - MPPT 10A, 60VDC 12-24V	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	CUTTER - GRASS	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00		50,000.00	
	REFRIGERATOR - 12 CU. FT.	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	VAN, CONTAINER - 20-FOOTER, CLASS A	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	280,000.00		280,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		7,054,952.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET MO.SUBSCRIPTION OF OM - OFFICE INTERNET MONTHLY SUBSCRIPTION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBSCRIPTION - FOR THE 43 NEW AREAS, FOR REPORTING PURPOSES; @ PHP1,500.00/MO/CLUSTER; 8 CLUSTERS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	192,000.00					
JOB ORDER												
NEW1-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL											
	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL - ANNUAL PHYSICAL CHECK UP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	432,000.00	432,000.00		
						JOB ORDER - TOTAL	432,000.00					
MAINTENANCE OF BUILDING												
	BLADE HACKSAW - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	46,000.00	46,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,560.00	1,560.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,850.00	1,850.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,950.00	3,950.00		
	COUPLING - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	ELECTRODE - WELDING, N6013, ORDINARY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
MAINTENANCE OF BUILDING												
	G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,250.00	6,250.00		
	G.I. SHEET PLAIN - GAUGE#20	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	21,100.00	21,100.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,665.00	1,665.00		
	HOSE, PE - BLUE 3/4 @ 25METERS/ROLL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	LAMP - FLOURESCENT, TUBE, LED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00	16,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,760.00	6,760.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	230.00	230.00		
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	NAIL - UMBRELLA	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	490.00	490.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,950.00	3,950.00		
	PAINT - EPOXY GRAY W/ CATALYST	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'S EYE; 5 YEARS WARRANTY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,472.00	4,472.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,975.00	1,975.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
MAINTENANCE OF BUILDING												
	SHEET - POLYCARBONATE 4' X 8'	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
	TIE WIRE - #16	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,968.00	6,968.00		
	WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
				MAINTENANCE OF BUILDING - TOTAL			303,370.00					
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	CABINET FOR FIRE EXTINGUISHER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	ELECTRIC DRILL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,500.00	17,500.00		
	PORTABLE WELDING MACHINE - TOOLS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	TOOL SET - 25 PCS./SET	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
MATERIALS AND EQUIPMENT												
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			384,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	773.00	773.00		
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	451.00	451.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	749.00	749.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,008.00	5,008.00		
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,564.00	1,564.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,100.00	4,100.00		
	BAG - GARBAGE BAG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,438.00	1,438.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,130.00	9,130.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,463.00	12,463.00		
	BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,460.00	1,460.00		
	BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	BOOK - LOG, 150 PAGES	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	21,866.00	21,866.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,152.00	6,152.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	18,093.00	18,093.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	750.00	750.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,018.00	1,018.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	200.00	200.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,100.00	2,100.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,200.00	2,200.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,400.00	2,400.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	2,545.00	2,545.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	12,342.00	12,342.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,591.00	1,591.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	105.00	105.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	723.00	723.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	399.00	399.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,688.00	1,688.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	547.00	547.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,727.00	2,727.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,200.00	1,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	105.00	105.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	5,895.00	5,895.00		

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			2,173.00	2,173.00		
	CUTTER - NT-L 500	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			6,446.00	6,446.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			1,140.00	1,140.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			8,414.00	8,414.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			436.00	436.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			10,053.00	10,053.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			809.00	809.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			1,625.00	1,625.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			5,929.00	5,929.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			420.00	420.00		
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			8,800.00	8,800.00		
	DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			60.00	60.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020	GAA-2020 - P1			2,860.00	2,860.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			500.00	500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			1,453.00	1,453.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			4,859.00	4,859.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			2,108.00	2,108.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			3,527.00	3,527.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			14,355.00	14,355.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			1,548.00	1,548.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	GAA-2020 - P1			1,100.00	1,100.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020	GAA-2020 - P2			185.00	185.00		

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	142.00	142.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,000.00	1,000.00		
	ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	213.00	213.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	230.00	230.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	254.00	254.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	4,209.00	4,209.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,040.00	1,040.00		
	FIRST AID KIT - COMPLETE SET	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	15,000.00	15,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	470.00	470.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	500.00	500.00		
	FLOOR WAX - PASTE TYPE, NATURAL 2.0KG	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	474.00	474.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	23,500.00	23,500.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	735.00	735.00		
	FOLDER - METAL TAB, LONG	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	10,770.00	10,770.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	13,462.00	13,462.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	2,065.00	2,065.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,300.00	1,300.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	5,550.00	5,550.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	3,610.00	3,610.00		
	FOLDER FILLER - WITH BACK SUPPORT, LEGAL	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	8,750.00	8,750.00		
	FOLDER, - EXPANDED A4 SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	1,350.00	1,350.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			GAA-2020 - P1	11,250.00	11,250.00		

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	14,139.00	14,139.00		
	FORMS - NPC - PAYMENT INSTRUCTION	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	104.00	104.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,603.00	2,603.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,041.00	3,041.00		
	INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	62.00	62.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	MACHINE DATING/STAMPING - HEAVY DUTY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,932.00	1,932.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,299.00	2,299.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	306.00	306.00		
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	263.00	263.00		
	MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	275.00	275.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,920.00	1,920.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	730.00	730.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	384.00	384.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	96,728.00	96,728.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	34,789.00	34,789.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	27,880.00	27,880.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	27,436.00	27,436.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	145.00	145.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,679.00	12,679.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	963.00	963.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,125.00	1,125.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,179.00	2,179.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	52.00	52.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,345.00	1,345.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,766.00	2,766.00		
	PUSH PIN - FLAT HEAD TYPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,138.00	1,138.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	790.00	790.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	RULER - PLASTIC, 300MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	52.00	52.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	59.00	59.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	328.00	328.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,188.00	3,188.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,829.00	3,829.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,936.00	6,936.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,774.00	2,774.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	236.00	236.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,296.00	2,296.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	416.00	416.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,259.00	3,259.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,933.00	12,933.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,172.00	9,172.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,166.00	1,166.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,006.00	5,006.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,544.00	1,544.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,373.00	3,373.00		
	TAPE CLOTH - 3/4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	11,373.00	11,373.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	740.00	740.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,347.00	2,347.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				697,152.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,680.00	22,680.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	676.00	676.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				73,156.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,000.00	31,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				87,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OTHER OUTSIDE SERVICES												
	1 INFORMATION ASSISTANT FOR BAPA AREAS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,447.00	265,447.00		
	1 WAREHOUSEMAN IV FOR POD OM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	399,675.00	399,675.00		
	1INFORMATION ASSISTANT FOR POD OM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,447.00	265,447.00		
	3 INFORMATION ASSISTANT FOR 3 VEP CLUSTERS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	796,340.00	796,340.00		
						OTHER OUTSIDE SERVICES - TOTAL	1,726,909.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AVE OF PREV YR TRANSACTION - LBC OF DOCUMENTS TO NPC-HO & LOD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,080.00	28,080.00		
						POSTAGE & COURIER SERVICES - TOTAL	28,080.00					
RENTAL												
	XEROX MACHINE RENTAL @1.40 PER COPY; 6,000 COPIES PER MONTH		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
						RENTAL - TOTAL	96,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BACK CAM - VEHICLE CAMERA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - INTENDED FOR THE REPAIR/MAINTENANCE OF MV OF OM-POD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	108,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	(A) EC HEAT - FOR FGW P300H1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	3/2-WAY SOLENOID VALVE - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	315,000.00		315,000.00	
	ACTUATOR - FOR CUMMINS KTA38; 4295800-10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	ACTUATOR, GOVERNOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	218,000.00		218,000.00	

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	ADAPTOR - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,370.00		2,370.00	
	AIR FILTER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	910,000.00		910,000.00	
	AIR FILTER - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	AIR FILTER (OEM) - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,612.00		57,612.00	
	AIR FILTER ELEMENT - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,092.00		23,092.00	
	AIR FILTER ELEMENT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,870.00		68,870.00	
	AIR FILTER ELEMENT - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,408.00		38,408.00	
	AIR FILTER MESH - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	ALARM UNIT, D4210, 16 SETTING POINT, DC24V - FOR MAN-CXZ 500 KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	130,000.00		130,000.00	
	ALTERNATOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	990,000.00		990,000.00	
	ALTERNATOR BELT - FOR 300KW CUMMINS (NO PART NUMBER)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,192.00		12,192.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00		400,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	699,000.00		699,000.00	
	AVR - FOR FGW P300H1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	AVR FUSE - FOR FGW P300H1	PUBLIC BIDDING		10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	6,000.00		6,000.00	
	AVR MODULE - FOR 80 KW CUMMIINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	AVR R250 - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,864.00		13,864.00	
	AVR R450	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	AVR R450M - FOR 160KW FG WILSON	PUBLIC BIDDING		01/15/2020	02/03/2020	04/07/2020	04/23/2020	GAA-2020 - P1	288,052.00		288,052.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	205,500.00		205,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 60 KW CUMMINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	BAND - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,704.00		4,704.00	
	BATTERY - 12 VDC 2.6 AH/20 HR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING BUSH - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BEARING SHELL, LOWER CRANKSHAFT - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,100.00		140,100.00	
	BEARING SHELL, UPPER CRANKSHAFT - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	78,000.00		78,000.00	
	BEARING, LOWER, CONNECTING ROD - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	182,994.00		182,994.00	
	BEARING, NDE, 6315 2RSC3 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	BEARING, NDE, 6315 2RSC3 - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	82,728.00		82,728.00	
	BEARING, NDE, 6315 2RSC3 - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	43,000.00		43,000.00	
	BEARING, TURBOCHARGER - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	BEARING, UPPER, CONNECTING ROD - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,994.00		32,994.00	
	BEARING, UPPER, CONNECTING ROD - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BELT - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,800.00		24,800.00	
	BELT - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,317.00		29,317.00	
	BELT , FAN (OEM) - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	83,640.00		83,640.00	
	BELT , FAN (OEM) - FOR 60 KW CUMMIINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BELT, ALTERNATOR - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	3,699.00		3,699.00	
	BELT, V RIBBED - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	243,000.00		243,000.00	
	BELT, V RIBBED - FOR CUMMINS 160KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	BELT, V RIBBED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BELT, V RIBBED - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	BIG END BEARING KIT - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,469.00		40,469.00	
	BIG END BEARING KIT (STD) - FOR FGW P300H1	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	18,000.00		18,000.00	
	BLANKING COVER - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	258.00		258.00	
	BOLT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,700.00		35,700.00	
	BOLT - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,188.00		12,188.00	
	BOLT METRIC - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	1,600.00		1,600.00	
	BOLT, HEXAGON - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	BRACKET - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	10,000.00		10,000.00	
	BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR - FOR MAN-CXZ 500 KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	800,000.00		800,000.00	
	BUSH - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	BUSH, PISTON PIN - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BUSH, THREADED - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BUSHING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	BUTTING RING HALF - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	CAMSHAFT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,000.00		55,000.00	
	CARTRIDGE, LUB OIL FILTER - FOR CUMMINS 160KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	CARTRIDGE, LUBE OIL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	125,000.00		125,000.00	
	CENTRIFUGE - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	CHARGING ALTERNATOR - FOR 160KW FG WILSON	PUBLIC BIDDING		10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	105,000.00		105,000.00	
	CLAMPING SLEEVE - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SPARE PARTS - ELECTRICAL												
	COMPRESSED AIR STARTER, NOVA-SWISS - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00	140,000.00		
	CONTACTOR, AC220V, LCI-D91M7 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	CONTROL, GOVERNOR - FOR CUMMINS KTA38	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,000.00	55,000.00		
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR CUMMINS KTA38; DEIF DEIF AGC 243	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,000.00	550,000.00		
	CONTROLLER, GENERATOR - FOR CUMMINS KTA38; SMART CONTROLLER HGM 7110A	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	155,001.00	155,001.00		
	COOLANT INHIBITOR - FOR 160KW FG WILSON	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	55,998.00	55,998.00		
	COOLANT LIQUID - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	CORE, AFTERCOOLER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	CROSSHEAD, VALVE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	CURRENT TRANSFORMER, 13.8KV, 1200/5	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	CUSHION, RUBBER - FOR 80 KW CUMMINS GENSET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	CYLINDER HEAD COMPLETE - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	480,000.00	480,000.00		
	CYLINDER HEAD GASKET - FOR FGW P300H1	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	60,000.00	60,000.00		
	CYLINDER LINER - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
	CYLINDER LINER - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	115,956.00	115,956.00		
	DIGITAL METER - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00	70,000.00		
	DIODE BRIDGE ASSEMBLY - FOR 160KW FG WILSON	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	403,164.00	403,164.00		
	DOWEL - FOR 160KW FG WILSON	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,000.00	2,000.00		
	DOWEL - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,434.00	2,434.00		
	DRAIN PLUG - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	3,238.00	3,238.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	DRIVE BELT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	ELEMENT - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	ELEMENT, AIR FILTER - FOR 60 KW CUMMINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	ELEMENT, AIR FILTER - FOR 80 KW CUMMINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	ELEMENT, FUEL FILTER - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,600.00		57,600.00	
	ELEMENT, FUEL FILTER - FOR CUMMINS 160KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	320,400.00		320,400.00	
	ELEMENT, FUEL FILTER - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,600.00		57,600.00	
	ELEMENT, LUB OIL FILTER - FOR CUMMINS 160KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	288,000.00		288,000.00	
	ELEMENT, LUBE OIL FILTER - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	ELEMENT, OIL - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,600.00		28,600.00	
	EXHAUST MANIFOLD - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00		44,000.00	
	EXHAUST VALVE - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,540.00		42,540.00	
	EXHAUST VALVE - FOR FGW P300H1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	FAN - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	112,000.00		112,000.00	
	FAN BELT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	FAN BELT - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,600.00		51,600.00	
	FAN BELT - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	FAN BELT - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	FAN BELT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	88,000.00		88,000.00	
	FAN BELT (3PCS/SET) - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	22,984.00		22,984.00	
	FAN BLADE - FOR FGW P300H1; 10000-63062	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	240,000.00		240,000.00	
	FAN DRIVE PULLEY - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	5,000.00		5,000.00	

Note:
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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	FAN DRIVE PULLEY - FOR FGW P300H1	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,000.00		12,000.00	
	FASTENER - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	16,648.00		16,648.00	
	FILTER, AIR, MAIN - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	19,137.00		19,137.00	
	FILTER, AIR - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	81,600.00		81,600.00	
	FILTER, FUEL - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	98,000.00		98,000.00	
	FILTER, FUEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	185,000.00		185,000.00	
	FILTER, FUEL - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	FILTER, FUEL - FOR 60 KW CUMMIINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	FILTER, FUEL - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,954.00		12,954.00	
	FILTER, LUBE OIL - FOR 60 KW CUMMIINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	FILTER, OIL - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	FILTER, OIL - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FILTER, OIL - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,456.00		12,456.00	
	FILTER, PRE-FUEL - FOR 305.3KW STAMFORD GENSET, FAST MOVING PARTS	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	11,196.00		11,196.00	
	FILTER, WATER - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	25,200.00		25,200.00	
	FRESH WATER PUMP COMPLETE - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	FUEL FILTER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	618,800.00		618,800.00	
	FUEL FILTER (OEM) - FOR 300KW CUMMINS, PRIMARY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	103,632.00		103,632.00	
	FUEL FILTER (OEM) - FOR 300KW CUMMINS, SECONDARY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	179,136.00		179,136.00	
	FUEL FILTER (OEM) - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	324,000.00		324,000.00	
	FUEL FILTER ELEMENT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	190,440.00		190,440.00	
	FUEL FILTER ELEMENT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	187,850.00		187,850.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL FILTER ELEMENT, PRIMARY - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	28,848.00		28,848.00	
	FUEL FILTER ELEMENT, SECONDARY - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	35,628.00		35,628.00	
	FUEL INJECTION PUMP - FOR CUMMINS KTA38	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	840,000.00		840,000.00	
	FUEL INJECTOR ASSEMBLY - FOR CUMMINS 160KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	FUEL LIFT PUMP - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FUEL LIFT PUMP - FOR FGW P300H1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FUEL MANIFOLD - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	130,000.00		130,000.00	
	FUSE - 2A/380V-100KA RT18 RT14	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	FUSE, RL98, 10A - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00		4,800.00	
	FUSE, RL98, 2A - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00		4,800.00	
	GASKET - PN F11.44087-1100 ORDER NO.440.44.030	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	GASKET - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,600.00		49,600.00	
	GASKET - FOR FGW P300H1; ROCKER COVER GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	GASKET - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,500.00		52,500.00	
	GASKET - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,394.00		2,394.00	
	GASKET - EXHAUST MANIFOLD - FOR FG 160KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	GASKET - EXHAUST MANIFOLD - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	GASKET - INDUCTION MANIFOLD - FOR 160KW FG WILSON	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	21,000.00		21,000.00	
	GASKET - OIL SUCTION PIPE - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,400.00		4,400.00	
	GASKET - SUMP - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
	GASKET - SUMP - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,692.00		34,692.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET - TURBOCHARGER - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	741.00		741.00	
	GASKET CONNECTION - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	GASKET SET, LOWER ENGINE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	GASKET, AFTERCOOLER COVER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, CAM FOLLOWER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, CONNECTION - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,800.00		46,800.00	
	GASKET, CYLINDER HEAD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, CYLINDER HEAD - FOR CUMMINS 160KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,184.00		22,184.00	
	GASKET, CYLINDER HEAD - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,907.00		12,907.00	
	GASKET, EXHAUST MANIFOLD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, FILTER HEAD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00		19,000.00	
	GASKET, FLYWHEEL HOUSING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	GASKET, HAND HOLE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, INTAKE MANIFOLD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, ROCKER LEVER COVER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, ROCKER LEVER HOUSING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	GASKET, THERMOSTAT HOUSING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	GASKET, WATER HEADER COVER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	GASKET, WATER PUMP - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00		2,000.00	
	GAUGE, PRESSURE - FOR MAN CXZ 500KW 6L20/27 (NO PN)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	GEAR, IDLER - FOR FGW P300H1	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	60,000.00		60,000.00	
	GEAR, IDLER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SPARE PARTS - ELECTRICAL												
	GOVERNOR CONTROLLER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	GUIDE - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,610.00		29,610.00	
	GUIDE, VALVE - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,016.00		29,016.00	
	GUIDE, VALVE STEM - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,600.00		33,600.00	
	HARNESS, ENGINE - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	95,000.00		95,000.00	
	HEAD KIT, CYLINDER, EXCHANGE - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	917,177.00		917,177.00	
	HEAD, FUEL FILTER - FOR CUMMINS 160KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	312,000.00		312,000.00	
	HOLDER, NOZZLE - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	102,000.00		102,000.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00	
	INJECTOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	780,000.00		780,000.00	
	INJECTOR - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,000.00		66,000.00	
	INJECTOR - FOR 305.3KW STAMFORD GENSET, TOP OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	640,572.00		640,572.00	
	INJECTOR ASSEMBLY - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	INJECTOR CLAMP - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,000.00		12,000.00	
	INJECTOR EXCHANGE - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	388,680.00		388,680.00	
	INJECTOR KIT - FOR FGW P300H1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	720,000.00		720,000.00	
	INJECTOR KIT - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	80,000.00		80,000.00	
	INJECTOR SLEEVE - FOR FGW P300H1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	INSERT, LINER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	INSERT, VALVE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	192,000.00		192,000.00	
	INTAKE VALVE - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,248.00		43,248.00	

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5381009 - O M - PALAWAN DIV.												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	INTAKE VALVE - FOR FGW P300H1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	JOINT, CYLINDER HEAD - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	115,000.00		115,000.00	
	KIT SEAL - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,500.00		2,500.00	
	KIT, TUR REPAIR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	LINER KIT - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	168,000.00		168,000.00	
	LOAD SHARING, 2301D-J	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	230,000.00		230,000.00	
	LUBE OIL FILTER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	620,000.00		620,000.00	
	LUBE OIL FILTER - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,400.00		50,400.00	
	LUBE OIL FILTER (OEM) - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	99,648.00		99,648.00	
	LUBE OIL FILTER (OEM) - FOR 80 KW CUMMINS (NEW AREAS-ARACELI DPP)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00		360,000.00	
	LUBE OIL FILTER ELEMENT - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	209,950.00		209,950.00	
	LUBE OIL PRESSURE SENSOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	LUBE OIL PRESSURE SWITCH - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	LUBE OIL TEMPERATURE SENSOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	MAGNETIC CONTACTOR - 3 PHASE, 480 VOLTS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	MAGNETIC PICK-UP - FOR FGW P300H1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	MAGNETIC PICK-UP - FOR 160KW FG WILSON	PUBLIC BIDDING		10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	31,695.00		31,695.00	
	MAIN BEARING KIT - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,688.00		51,688.00	
	MAIN BEARKING KIT (STD) - FOR FGW P300H1	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	24,000.00		24,000.00	
	METER, ENERGY (KWHM), 60HZ, PT:480/100V, CT:1000/5 - FOR ALL SPUG POD POWER PLANTS	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	999,999.00		999,999.00	
	METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SPARE PARTS - ELECTRICAL												
	METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	METER, MULTI FUNCTION EMTRIS P4A - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00		144,000.00	
	METER, STATISTICAL - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,396.00		120,396.00	
	METER, STATISTICAL - FOR ADDITIONAL GENSET (RIZAL DPP)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	129,000.00		129,000.00	
	METRIC BOLT - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	12,400.00		12,400.00	
	MOTOR, STARTING - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	MULTIFUNCTION METERS, FOR GENERATOR SYSTEM- UNITS - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	NOZZLE - FOR CUMMINS 160KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	NOZZLE - FOR 80 KW CUMMIINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	NOZZLE, INJECTOR - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	NOZZLE, INJECTOR - FOR MAN CXZ 500KW MODEL6L20/27 (NO PN)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	NOZZLE, SPRAY - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00		7,500.00	
	NUT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00		1,800.00	
	NUT, NOZZLE CLAMPING - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	114,000.00		114,000.00	
	O-RING - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00		19,200.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 F11.28987-0399	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,680.00		26,680.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 M356-37.47X5	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 M356-53.34X5	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN 356-46 X 4N	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-101.19X3.53N	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00		4,500.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-18.64 X 3.53N	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		16,000.00		16,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-18.64X3.53F	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		7,200.00		7,200.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-215.27X5.33F	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		73,600.00		73,600.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-29.75X3.53	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		56,000.00		56,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-37.70X3.53F	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		26,400.00		26,400.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-53.57X3.53N	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		12,000.00		12,000.00	
	O-RING - FOR MAN CXZ 500KW 6L20/27 MAN356-63.09 X 3.53N	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		30,000.00		30,000.00	
	O-RING - PN F20.300-006 L.O. & FUEL SUPPLYPUMP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		7,200.00		7,200.00	
	O-RING - PN F20.300-258 L.O. & FUEL SUPPLYPUMP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		7,200.00		7,200.00	
	O-RING - PN F20.300.023A (NOT IN LIBRARY)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		7,200.00		7,200.00	
	O-RING - PN F20.300.264 L.O. & FUEL SUPPLY PUMP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		7,200.00		7,200.00	
	O-RING - PN F20.300.265	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		7,200.00		7,200.00	
	O-RING, AIR INLET - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		27,300.00		27,300.00	
	O-RING, FRESH WATER PIPE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		25,000.00		25,000.00	
	O-RING, INJECTION PUMP - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		16,000.00		16,000.00	
	OIL COOLER - HEAT EXCHANGER FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		500,000.00		500,000.00	
	OIL COOLER ASSEMBLY - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		145,816.00		145,816.00	
	OIL COOLER KIT - FOR FGW P300H1	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1		210,000.00		210,000.00	
	OIL FILTER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		540,000.00		540,000.00	
	OIL FILTER - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		142,380.00		142,380.00	
	OIL FILTER - FOR 315KW FG WILSON, FAST MOVING PARTS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		24,584.00		24,584.00	
	OIL FILTER ELEMENT - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		54,000.00		54,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	OIL PUMP - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	OIL PUMP GEAR - FOR FGW P300H1	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	100,000.00		100,000.00	
	PACKING RING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,150.00		57,150.00	
	PCB, CONTROL & PROTECTION, K7000 A212 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	PCB, K7000/B902 - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,930.00		55,930.00	
	PIN, PISTON - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	PIN, PISTON - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00		63,000.00	
	PIN, THRUST - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	PIN, THRUST - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	PIPE - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	PIPE - FUEL - FOR 315KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00		7,600.00	
	PIPE - HIGH PRESSURE FUEL - FOR 315KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	8,492.00		8,492.00	
	PIPE - LOW PRESSURE FUEL - FOR 315KW F.G.WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	8,000.00		8,000.00	
	PIPE - OIL SUCTION - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	6,000.00		6,000.00	
	PIPE, COOLING WATER PIPE - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	PIPE, DISCHARGE - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	PIPE, EXHAUST OUTLET - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00		144,000.00	
	PIPE,FUEL INJECTION, COMPLETE - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,000.00		66,000.00	
	PISTON AND LINER KIT - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	156,104.00		156,104.00	
	PISTON AND LINER KIT - FOR FGW P300H1	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	330,000.00		330,000.00	
	PISTON KIT, ENGINE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	378,000.00		378,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PISTON RING KIT - FOR FGW P300H1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		84,000.00		84,000.00	
	PISTON WITH PISTON RINGS, COMPLETE - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		720,000.00		720,000.00	
	PLUG - FOR 160KW FG WILSON	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1		800.00		800.00	
	PLUG - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1		6,092.00		6,092.00	
	PLUG KIT - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,600.00		3,600.00	
	PLUG, EXPANSION - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,400.00		2,400.00	
	POTENTIOMETER, SPEED-TRIMMER - 5K OHM	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		10,000.00		10,000.00	
	POWER BILLING METER,MWHR - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		40,520.00		40,520.00	
	PRESSURE GAUGE, 60MM DIA. - FOR CUMMINS 160KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,500.00		3,500.00	
	PULLEY, WATERPUMP - FOR FGW P300H1	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1		12,000.00		12,000.00	
	PUMP, FUEL - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		300,000.00		300,000.00	
	PUMP, FUEL INJECTION, COMPLETE - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		180,000.00		180,000.00	
	PUMP, LUB OIL MTG - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		400,000.00		400,000.00	
	PUMP, WATER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		180,000.00		180,000.00	
	PUSH ROD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		15,000.00		15,000.00	
	PUSHBUTTON, EMERGENCY STOP - FOR 160KW FG WILSON	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1		600.00		600.00	
	PUSHROD - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		22,500.00		22,500.00	
	RADIATOR - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		134,631.00		134,631.00	
	RADIATOR CAP - FOR 160KW FG WILSON	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1		20,000.00		20,000.00	
	RECTIFIER, BRIDGE, SEMIKRON, SKD 30 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		21,000.00		21,000.00	
	RELAY - 3A 220/240 VAC 14 PIN (MY 4N-GS 220/240 VAC)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		170,000.00		170,000.00	
	RING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		40,000.00		40,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	RING SET, PISTON - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	279,000.00		279,000.00	
	RING, BORELLY - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,500.00		4,500.00	
	RING, LOCK - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	RING, OIL SCRAPER - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,200.00		37,200.00	
	RING, OIL SEAL - FOR MAN CXZ 500KW PN PD35 X 55 X 10 (NO PN)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	RING, RADIAL SHAFT SEALING - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	RING, RADIAL SHAFT SEALING - FOR MAN CXZ 500KW 6L20/27072.02.030	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,000.00		66,000.00	
	RING, RETAINING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	RING, SEAL - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,400.00		71,400.00	
	RING, SHAFT SEALING - FOR MAN CXZ 500KW 6L20/27 PN HGR-692	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	RING, SHAFT SEALING - FOR MAN CXZ 500KW 6L20/27 PN K11.30087-0077	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	ROCKER ARM AXLE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	ROLLER - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	ROTATOR, VALVE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,600.00		33,600.00	
	SCREW - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00		1,200.00	
	SCREW - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,496.00		20,496.00	
	SEAL - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	SEAL - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00		1,600.00	
	SEAL - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,018.00		8,018.00	
	SEAL D RING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	129,600.00		129,600.00	
	SEAL - FRONT END OIL - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,685.00		7,685.00	
	SEAL - O RING - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00		6,300.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - O RING - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,370.00		17,370.00	
	SEAL - O RING - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,154.00		9,154.00	
	SEAL - OIL - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	23,898.00		23,898.00	
	SEAL - REAR END OIL - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	7,578.00		7,578.00	
	SEAL - ROCKER BOX COVER - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,254.00		7,254.00	
	SEAL - SUMP - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	7,284.00		7,284.00	
	SEAL - THERMOSTAT HOUSING - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	6,018.00		6,018.00	
	SEAL - TIMING CASE COVER - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	29,200.00		29,200.00	
	SEAL - VALVE STEM - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,448.00		14,448.00	
	SEAL RING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,400.00		42,400.00	
	SEAL RING - FOR MAN CXZ 500KW 6L20/27 JB100212	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00		2,400.00	
	SEAL RING - FOR MAN CXZ 500KW 6L20/27 JB100222	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00		2,400.00	
	SEAL, OIL - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	SEAL, 0 RING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SEAL, AFTERCOOLER CORE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	SEAL, FERRULE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	SEAL, GROMMET - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	SEAL, O RING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	496,800.00		496,800.00	
	SEAL, O' RING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00		19,200.00	
	SEAL, O-RING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SEAL, OIL - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	218,400.00		218,400.00	
	SEAL, PN (RE504363) - FOR 256KW JOHN DEERE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00		34,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, RECTANGULAR STRIP - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	SEALING PARTS COMPLETE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	SEAT - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	34,776.00		34,776.00	
	SENSOR, AIR PRESSURE - FOR 160KW FG WILSON	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SENSOR, COOLANT LEVEL - FOR 160KW FG WILSON	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, FUEL LEVEL - FOR 160KW FG WILSON	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	13,000.00		13,000.00	
	SENSOR, OIL PRESSURE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, OIL PRESSURE - FOR 160KW FG WILSON	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SENSOR, OIL TEMPERATURE - FOR 160KW FG WILSON	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	3,000.00		3,000.00	
	SENSOR, SPEED	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	SENSOR, TEMPERATURE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SENSOR, WATER TEMPERATURE - FOR 160KW FG WILSON	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	4,000.00		4,000.00	
	SET OF SHIMS - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00		28,800.00	
	SHAFT SEAL ASSEMBLY - FOR CUMMINS KTA38; 450101	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	SHUNT TRIP - FOR 160KW FG WILSON	PUBLIC BIDDING	10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SLEEVE - PN F11.05599-0086 ORDE NO.055.09.006	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SLEEVE - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,980.00		13,980.00	
	SLEEVE, WEAR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	SOCKET - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SOLENOID, RUN, 24VDC - FOR PERKINS 163KW/260KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SPACER - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,624.00		75,624.00	
	SPACER, FAN PILOT - FOR CUMMINS KTA38; FAN ADAPTOR 218792-20	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SPARE PARTS - ELECTRICAL												
	SPEED FEELER - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	SPHERICAL SEAT - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	STRAINER ASSEMBLY - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,000.00		4,000.00	
	STUD - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	17,600.00		17,600.00	
	STUD SCREW - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	SUMP - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SUMP ADAPTOR - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,772.00		2,772.00	
	SUMP DRAIN PLUG - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	5,812.00		5,812.00	
	SUPPRESSOR, SURGE - VARISTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00		144,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	101,250.00		101,250.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR CUMMINS KTA38	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SWITCH, MAGNETIC, PN 3050692 - ES6004-01 FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	101,250.00		101,250.00	
	SWITCH, START KEY - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SWITCH, TOGGLE - 123 ON-OFF-ON (15A 250 VAC)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	TAPPET - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,384.00		15,384.00	
	THERMOMETER - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	320,000.00		320,000.00	
	THERMOSTAT - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	THERMOSTAT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00		14,000.00	
	THERMOSTAT - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	THERMOSTAT ASSEMBLY - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	THRUST SCREW - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	THRUST SCREW WITH BALL SOCKET - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	THRUST SPRING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00		
	THRUST WASHER KIT - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,252.00		14,252.00		
	TIMING COVER - FOR 160KW FG WILSON	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	65,000.00		65,000.00		
	TRANSFORMER, CURRENT, 600/5A - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00		27,000.00		
	TRANSFORMER, POLE TYPE, 15KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00		
	TRANSFORMER, POTENTIAL - 480/400/24 FOR MAN CXZ 500KW AVR SUPPKY (NO PN)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00		
	TURBOCHARGER - FOR CUMMINS KTA38	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	380,000.00		380,000.00		
	TURBOCHARGER - FOR 315KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	321,742.00		321,742.00		
	TURBOCHARGER - FOR FGW P300H1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	560,000.00		560,000.00		
	UNF NUT - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	4,446.00		4,446.00		
	VALVE COLLET - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,128.00		28,128.00		
	VALVE CONE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,900.00		144,900.00		
	VALVE CONE PIECE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,700.00		29,700.00		
	VALVE GUIDE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00		
	VALVE GUIDE - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,952.00		26,952.00		
	VALVE GUIDE - FOR FGW P300H1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00		
	VALVE INTAKE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00		
	VALVE ROTATING DEVICE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	94,500.00		94,500.00		
	VALVE SEAT INSERT - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,124.00		74,124.00		
	VALVE SEAT, INLET - FOR MAN CXZ 500KW`	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00		
	VALVE SPRING - FOR FGW P300H1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE SPRING - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,438.00		33,438.00	
	VALVE SPRING INNER - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	19,704.00		19,704.00	
	VALVE SPRING OUTER - FOR 315KW FG WILSON, CYL. HEADSPARE	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	32,856.00		32,856.00	
	VALVE, EXHAUST - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	VALVE, FUEL SHUTOFF - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	VALVE, INDICATOR - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	VALVE, PRESSURE LIMITING - FOR MAN CXZ 500KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	VARISTOR - FOR CUMMINS KTA38; ZX150-12P	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00		34,000.00	
	VARISTOR - FOR MAN-CXZ 500 KW GENSET; TYPE SKVC; 20A	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	VARISTOR - TYPE SKVC FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00		360,000.00	
	VARISTOR, METAL OXIDE - FOR 160KW FG WILSON	PUBLIC BIDDING		10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	39,756.00		39,756.00	
	WASHER - FOR 315KW FG WILSON, MAJOR OVERHAUL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,355.00		26,355.00	
	WASHER, NOZZLE SEALING - FOR PERKINS 163KW/260KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00		4,800.00	
	WATER FILTER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	251,600.00		251,600.00	
	WATER HOSE BOTTOM - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	7,000.00		7,000.00	
	WATER HOSE TOP - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	2,800.00		2,800.00	
	WATER OUTLET CONNECTION - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	5,500.00		5,500.00	
	WATER PUMP - FOR 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	WATER PUMP - FOR 25 KW PERKINS GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	WATER PUMP KIT - FOR FGW P300H1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	WATER SEPARATOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	242,000.00		242,000.00	
	WATER TEMPERATURE GAUGE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
	SPARE PARTS - ELECTRICAL											
	WATER TEMPERATURE SENSOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	WIRING HARNESS - FOR FGW P300H1	PUBLIC BIDDING		10/08/2019	01/06/2020	03/10/2020	03/26/2020	GAA-2020 - P1	160,000.00		160,000.00	
	WOODRUFF KEY - FOR 160KW FG WILSON	PUBLIC BIDDING		12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1	3,600.00		3,600.00	
						SPARES - TOTAL	41,914,771.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AVE OF MONTHLY BILL OF PREV YR - OFFICE LAND LINE TELEPHONE BILL (PLDT)	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	103,584.00	103,584.00		
						TELEPHONE EXPENSES - TOTAL	103,584.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REGIST. OF PREV YR - 3 SERVICE VEHICLE REGISTRATION	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,711.00	16,711.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	16,711.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	94,000.00					
JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	ACETYLENE - CONTENT ONLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,900.00	4,900.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,200.00	16,200.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,545.00	1,545.00		
	BATTERY - 21 PLATES, 12V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00	34,000.00		
	BEARING - 6313 2RS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,900.00	25,900.00		
	BEARING - EXCITER 6314ZZ-2RS1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,995.00	16,995.00		
	BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00	1,680.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,110.00	2,110.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	53,280.00	53,280.00		
	CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,750.00	27,750.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,320.00	1,320.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,300.00	10,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,545.00	1,545.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	FOR DAY TO DAY OPERATION OF RIZAL DPP - CLAMP, HOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - SHIELD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,600.00	10,600.00		
	GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,180.00	6,180.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,360.00	5,360.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,420.00	6,420.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,755.00	8,755.00		
	GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,340.00	4,340.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,875.00	12,875.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,100.00	7,100.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,882.00	3,882.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,500.00	51,500.00		
	MOP HEAD - 100% RAYON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,500.00	15,500.00		
	OXYGEN - CONTENT ONLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,250.00	8,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,550.00	5,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,625.00	4,625.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,050.00	36,050.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,580.00	5,580.00		
	PAINT - RED LEAD PRIMER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,360.00	12,360.00		
	PAINT BRUSH - 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	PAINT BRUSH - 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,070.00	1,070.00		
	PAINT BRUSH - 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,680.00	6,680.00		
	RAGS - WASTE RAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,800.00	30,800.00		
	ROD - BRONZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,987.00	2,987.00		
	RUST CONVERTER - TURCO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,775.00	2,775.00		
	TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,136.00	4,136.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,750.00	27,750.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,360.00	12,360.00		
	WIRE - BARB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,210.00	12,210.00		
	WIRE - CYCLONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,020.00	4,020.00		
2-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	COVERALL PROTECTIVE CLOTHING - FOR DAY TO DAY OPERATION OF RIZAL DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,400.00	36,400.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,250.00	26,250.00		
	EAR PLUG - FOR DAY TO DAY OPERATION OF RIZAL DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,585.00	2,585.00		
	EYEWASH - PORTABLE WALL STATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,100.00	10,100.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
2-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AIR FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,460.00	18,460.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,200.00	30,200.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, PRIMARY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,177.00	16,177.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, SECONDARY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,978.00	19,978.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - MOTOR, STARTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,809.00	11,809.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - SENSOR, TEMPERATURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,349.00	5,349.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - SHIELD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,440.00	16,440.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - VALVE, EXHAUST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,728.00	76,728.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - VALVE, INTAKE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	127,884.00	127,884.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,875.00	7,875.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,050.00	6,050.00		
	HEAD PROTECTION GOOGLES - HEAD PROTECTION GOOGLES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,400.00	15,400.00		
	LIFE VEST - JACKET TYPE, BACK PACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LOCK - LOCKOUT SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	RAIN BOOTS - DURABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,900.00	9,900.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	SAFETY SHOES - FOR DAY TO DAY OPERATION OF RIZAL DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
NEW01-JO	EMISSION TESTING OF UNIT 4-1 X 315KW F.G. WILSON											
	EMISSION TESTING OF UNIT 4-1 X - EMISSION TEST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
NEW06-JO	TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET											
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,750.00	25,750.00		
	BEARING - BALL #6318		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,699.00	4,699.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	372.00	372.00		
	DEGREASER - INDUSTRIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,424.00	21,424.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	620.00	620.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,581.00	1,581.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	402.00	402.00		
	EPOXY - STEEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,114.00	6,114.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,490.00	1,490.00		
	GLOVES - COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,880.00	2,880.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,120.00	4,120.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,884.00	2,884.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,916.00	3,916.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,508.00	2,508.00		
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,545.00	1,545.00		
	TAPE - INSULATING RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,754.00	2,754.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	370.00	370.00		

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					JOB ORDER - TOTAL		1,521,984.00					
MATERIALS AND EQUIPMENT												
	EMPTY DRUMS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,750.00	45,750.00		
	LABELLER (MARKER) - FOR LABELLING NETWORK CABLES, RECHARGEABLE LABELLER WITH PC CONNECTIVITY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	METER - WATER METER 8 INCH BOLT TYPE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TAPE - LABELLER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	THERMOMETER - INDUSTRIAL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		78,750.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,778.00	2,778.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,389.00	1,389.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,389.00	1,389.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,389.00	1,389.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		6,945.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II - CONTRACT OF SERVICE (COS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
					OTHER OUTSIDE SERVICES - TOTAL		531,971.00					
RENTAL												
	- ESTIMATE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
					RENTAL - TOTAL		60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE AND SPARE MATERIALS OF VEHICLE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,468.00	72,468.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR RIZAL DPP OPERATIONS AND MAINTENANCE	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,890.00	30,890.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		103,358.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING KIT, MAIN - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,261.00		48,261.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING KIT-U/S, MAIN - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		48,261.00		48,261.00	
	INJECTOR, EXCHANGE - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		420,558.00		420,558.00	
	PISTON KIT - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		54,679.00		54,679.00	
	PUMP, WATER - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		201,918.00		201,918.00	
	SEAL KIT - FOR 305.3KW STAMFORD (S1-JPR19-022)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		19,086.00		19,086.00	
					SPARES - TOTAL		792,763.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,600.00	20,600.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					65,000.00					
GENERAL PLANT EQUIPMENT												
	INTERCOMMUNICATING SET - PORTABLE HANDHELD RADIO, WIDE RANGE, 16 CHANNELS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	REFRIGERATOR - 8 CU. FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					100,000.00					
JOB ORDER												
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)											
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	425.00	425.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	700.00	700.00		
	BRUSH - PAINT 1		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	300.00	300.00		
	BRUSH - PAINT 2		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	360.00	360.00		
	BRUSH - PAINT 4		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	252.00	252.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)											
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	900.00	900.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	57,000.00	57,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	3,536.00	3,536.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	325.00	325.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,050.00	1,050.00		
	DISTILLED WATER - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	650.00	650.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	570.00	570.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	700.00	700.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,100.00	2,100.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,500.00	1,500.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,500.00	1,500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	6,240.00	6,240.00		
	MOP HEAD - 100% RAYON		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,050.00	1,050.00		
	OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	3,826.00	3,826.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,900.00	1,900.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,850.00	2,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	5,650.00	5,650.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)											
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	5,600.00	5,600.00		
	RAGS - DISPOSABLE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,850.00	2,850.00		
	RECEPTACLE - PORCELAIN		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	400.00	400.00		
	ROD - BRONZE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	920.00	920.00		
	SEALANT - RTV		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	8,100.00	8,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	500.00	500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,850.00	1,850.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	560.00	560.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	648.00	648.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,126.00	1,126.00		
1-OP	OPERATIONS OF GENSETS											
	ANGLE GRINDING DISK - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BAR - FLAT, STAINLESS STEEL, GRADE 308 SIZE: 1/4 X 2 X 20FT./ LENGTH.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	BLADE HACKSAW - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,700.00	24,700.00		

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5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BOX - UTILITY 40MM DIA., 60MM X 120MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,360.00	2,360.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	CABLE BATTERY - #6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CABLE TIE - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,460.00	9,460.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	CHEMICALS - ALUMINUM CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	COATING - CERAMICS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	DESCALER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	DISTILLED WATER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	ELECTRODE - STAINLESS, 3/32 INCH Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ELECTRODE - WELDING AWS-E-CUSN-C SIZE: 3.2 X 350 (1/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	FURNITURE CLEANER - AEROSOL TYPE, 300ML MIN PER CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,560.00	5,560.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	HACKSAW FRAME - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,420.00	1,420.00		
	HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	HYDROMETER - 950/1000 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,380.00	1,380.00		
	LACQUER THINNER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,340.00	1,340.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	LUBRICANT - SILICONE BASED, AEROSOL SPRAY TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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1-OP	OPERATIONS OF GENSETS											
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	MASK - DUST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	MOISTURE DISPLACER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	OPERATIONS OF GENSETS - BREAKER, CIRCUIT, TG-100B, 30A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,360.00	2,360.00		
	OPERATIONS OF GENSETS - CUT-OUT, FUSE, 15 KV, 200 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	OPERATIONS OF GENSETS - DRAIN PLUG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	OPERATIONS OF GENSETS - HOSE CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	760.00	760.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT THINNER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	PENETRANT & RELEASE AGENT - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PURLINS - 4IN. X 2IN. X16'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RUST PROTECTOR, HEAVY DUTY - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SAFETY MASK - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,800.00	19,800.00		
	SHIELD, GALVANIC - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,410.00	2,410.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	630.00	630.00		
	VARNISH, REMOVER - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	VILLAMOID GASKET, 1/16 INCH - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	WATER FINDING PASTE - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WELDING MASK - OPERATIONS OF GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00	5,300.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	WIRE - WIRE,STRANDED,#10AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
2-JO	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. IN THE PCB TESTING OF TRANSFORMERS IN EL NIDO											
	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. IN THE PCB TESTING OF TRANSFORMERS IN EL NIDO DPP - PCB TESTING OF X-FORMERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		
3-JO	EMISSION TESTING OF GENSET AT EL NIDO DIESEL POWER PLANT											
	EMISSION TESTING OF GENSET AT EL NIDO DIESEL POWER PLANT - STACK EMISSION TEST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
5-JO	MACHINING, FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OF ELNIDO GE											
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
7-JO	MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)											
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	425.00	425.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
7-JO	MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)											
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	252.00	252.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,536.00	3,536.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	DISTILLED WATER - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,826.00	3,826.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		

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5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
7-JO	MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)											
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,650.00	5,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	920.00	920.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,126.00	1,126.00		
9-JO	SEPTIC TANK SIPHONING											
	SEPTIC TANK SIPHONING - SEPTIC TANK SIPHON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
						JOB ORDER - TOTAL		1,677,876.00				
MAINTENANCE OF BUILDING												
	BAR - SQUARE SIZE: 50MM X 50MM X 300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	VULCA SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
				MAINTENANCE OF BUILDING - TOTAL			54,000.00					
MATERIALS AND EQUIPMENT												
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	CHAIR - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	PILLOW - SIZE: 20 X 30.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			91,300.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.											
	GAS - REFILL, ACETYLENE		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	36,000.00	36,000.00		
	OXYGEN - REFILL		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	33,000.00	33,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				69,000.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	4,000.00	4,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	14,000.00	14,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	7,350.00	7,350.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	7,350.00	7,350.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	7,350.00	7,350.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				66,050.00					
	OTHER OUTSIDE SERVICES											
	- COS ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	AIR FILTER - AIR FILTER		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	8,000.00	8,000.00		
	BELT, FAN - FOR STRADA 2010 MODEL		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	12,000.00	12,000.00		
	BRAKE PAD DISC - (PART NO.: 4605A284) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	22,000.00	22,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	3,600.00	3,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	48,000.00	48,000.00		

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			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				165,600.00					
	SPARES											
	SECURITY SPARE PARTS - ELECTRICAL											
	250/5 CURRENT TRANSFORMER - 500/400:5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	ACTUATOR - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,616.00		144,616.00	
	AIR FILTER - FOR 600 KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	BEARING KIT, BIG END - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING KIT, BIG END - U/S - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	155,550.00		155,550.00	
	BELT, V RIBBED - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	BELT, V RIBBED - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	BUSH, CAMSHAFT - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	133,000.00		133,000.00	
	BUSH, IDLER GEAR - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE PN3741377		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	BUSH, SMALL END - S/P FOR 2X675KW TIDE POWER PN Y01-00023		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	CIRCLIP - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	CLAMP, V BAND - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	COOLANT LIQUID - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	COVER, ROCKER - SE420L/1 PN:T403552 S/P FOR 2X675KW TIDE POWER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	FUEL FILTER - FOR 600 KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	115,200.00		115,200.00	
	FUSE 2A - RT18 RT14 300V-100KA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00		800.00	
	GASKET CYLINDER HEAD - PN:SE2H FOR 2X675KW TIDE POWER DIESEL ENG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00		57,000.00	
	GASKET CYLINDER HEAD - PN:SE644B/1 S/P FOR 2X675KW TIDE POWER DIESEL ENG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	GASKET TOP OVERHAULING - MAJOR OVERHAULNG FOR 2X675KW TIDE POWER DIESEL ENG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	GASKET, ROCKER BOX - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	INJECTOR - FOR KTA 38 CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,000.00		92,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INSERT VALVE - PN: 740/101 S/P FOR 2X675KW TIDE POWER DIESEL ENGI	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	INSERT VALVE - PN: 740/16 S/P FOR 2X675KW TIDE POWER DIESEL ENGI	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	KIT, PISTON RING - PN:359/552 S/P FOR 2X675KW TIDE POWER DIESEL ENGIN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	LAMP, INDICATOR - AD11-30 24V	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	LAMP, INDICATOR, AD16-22C: DC24V W:2; G:1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	LUBE OIL FILTER - FOR 600 KW CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	LUBE OIL PRESSURE SWITCH - 2848062 FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	MAIN BEARING KIT - U/S - PN:SE574D/M S/P FOR 2X675KW TIDE POWER DIESEL ENGI	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,000.00		49,000.00	
	MAIN BEARING KIT - U/S - PN:SE574D/M010 S/P FOR 2X675KW TIDE POWER DIESEL I	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,500.00		136,500.00	
	OIL FILTER - FOR 600 KW CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	OIL PRESSURE GAUGE - FOR 600 KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PICKUP, MAGNETIC - FOR 600 KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PIN, GUDGEON - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	PISTON KIT, ENGINE - FOR KTA38-G1 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	PRESSURE SWITCH - PN:782/177 S/P FOR 2X675KW TIDE POWER DIESEL ENGIN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	SCREEN, FILTER - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	SEAL, O RING - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00		29,400.00	
	SEAL, OIL FRONT END - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	SEAL, OIL REAR END - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	SPRING, VALVE - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	SWITCH, WATER TEMPERATURE - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	THERMOSTAT - FOR KTA38 CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSDUCER, PRESSURE - FOR 600 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSDUCER, TEMPERATURE - FOR KTA38 CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	TURBOCHARGER KIT - REPAIR KIT FOR KTA38 CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,534.00		75,534.00	
	VALVE, INTAKE AND EXHAUST - SE74G/14 S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	VARISTOR - FOR 600 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WASHER, THRUST - S/P FOR 2X675KW TIDE POWER DIESEL ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	WATER FILTER - FOR 600 KW CUMMINS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
							SPARES - TOTAL		3,375,800.00			
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
							TELEPHONE EXPENSES - TOTAL		15,000.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381053 - ROXAS DIESEL PLANT												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	148,524.00	148,524.00		
						JANITORIAL SERVICES - TOTAL	148,524.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12.00	12.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			12.00					
GENERAL PLANT EQUIPMENT												
	GRINDER - ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	HAND PUMPS, ULTIMA STEEL - 10000 PSI MAX. OPERATING PRESSURE, SINGLE ACTING P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	TEMPERATURE GUN - LASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			104,000.00					
JOB ORDER												
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.											
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	BALL VALVE - PVC 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,602.00	1,602.00		
	BLADE HACKSAW - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	940.00	940.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	825.00	825.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FOR OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
JOB ORDER												
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.											
	GARLOCK GASKET, 1/16 INCH - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GASKET REMOVER - 20 OZ/CAN CORIUM 187,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,640.00	2,640.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	HYDROMETER - 800/850 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ITEM NO.7625 - COLSON CABLE TIES 355X9MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	NAIL - UMBRELLA NAIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,100.00	17,100.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,200.00	15,200.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,244.00	2,244.00		
	SAFETY SHOES - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	SANDING DISC, CUTTING - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
JOB ORDER												
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.											
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,660.00	1,660.00		
	SOLDERING LEAD - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	TAPE CLOTH - 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	TAPE, TEFLON - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	WATER FINDING PASTE - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - MAGNETIC #28		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,023.00	6,023.00		
	WIRE - MAGNETIC #32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
NEW1-JO	TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	BEARING - BALL #6205Z		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BEARING - BALL #6312		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
JOB ORDER												
NEW1-JO	TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ											
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LAMP - EMERGENCY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,648.00	6,648.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,840.00	1,840.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	SOLDERING LEAD - TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TAPE - COTTON WITH ADHESIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260.00	260.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
					JOB ORDER - TOTAL		364,728.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	705.00	705.00		
	CEMENT - PREMIUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
MAINTENANCE OF BUILDING												
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	LIGHTING SWITCH - PLATE COVER, PANASONIC (3 GANG)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PAINT - LACQUER THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PANT - PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
					MAINTENANCE OF BUILDING - TOTAL		67,105.00					
MAINTENANCE OF LAND												
	BOLO - 18 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	HOSE - GARDEN, 1/2 INCH DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PICK MATTOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PRESSURE WASHER GUN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,293.00	1,293.00		
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
					MAINTENANCE OF LAND - TOTAL		16,733.00					
MATERIALS AND EQUIPMENT												
	BRUSH CUTTER - 2 STROKE MOTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,491.00	8,491.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	OXYGEN & ACETELYNE REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			41,791.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			18,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,600.00	10,600.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			10,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,954.00	2,954.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,954.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			60,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	AIR FILTER ELEMENT - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00		23,400.00	

Note:
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER MESH	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,500.00		6,500.00	
	ALTERNATOR, CHARGING - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		51,000.00		51,000.00	
	BEARING BUSH	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		34,800.00		34,800.00	
	BEARING SHELL, UPPER CRANKSHAFT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		46,200.00		46,200.00	
	BEARING, CRANKSHAFT THRUST - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,500.00		6,500.00	
	BELT, V RIBBED - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		18,720.00		18,720.00	
	BUTTING RING HALF	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		62,000.00		62,000.00	
	CARTRIDGE, LUBE OIL FILTER - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00		100,000.00	
	CONNECTING ROD BEARING - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		42,480.00		42,480.00	
	CONROD BEARING (SET)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00		50,000.00	
	CRANKSHAFT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		35,100.00		35,100.00	
	CURRENT TRANSFORMER, 13.8KV, 1200/5 - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		51,000.00		51,000.00	
	CUSHION RUBBER (1) - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00		2,000.00	
	CYLINDER HEAD GASKET - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	DIODE, FORWARD, 1 SET OF 3	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	DIODE, REVERSE, 1 SET OF 3	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	FAN BELT - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		7,640.00		7,640.00	
	FILTER, FUEL - GENERIC (FOR 90KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		84,000.00		84,000.00	
	FILTER, FUEL - GENERIC (FOR 90KW CUMMINS)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		64,000.00		64,000.00	
	FUSE LINK - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	FUSE, RL98 , 4A	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00		5,000.00	
	FUSE, RL98, 10A	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00		5,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	FUSE, RL98, 16A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	FUSE, RL98, 3A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	FUSE, RL98, 6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,320.00		6,320.00	
	HOLLOW SCREW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	KIT, MAIN BEARING - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00		39,000.00	
	KIT, VALVE EXHAUST - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,600.00		45,600.00	
	KIT, VALVE INTAKE - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,600.00		45,600.00	
	LOCK RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00		1,050.00	
	LOWER, ENGINE GASKET SET - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	OIL PRESSURE SENSOR - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00		5,600.00	
	PISTON PIN BUSH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,400.00		41,400.00	
	PRESSURE GAUGE (0 - 0.4MPA)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00		7,300.00	
	PRESSURE GAUGE (0 - 0.6MPA)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00		7,300.00	
	PRESSURE SPRING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	RING, OIL SCRAPER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,696.00		33,696.00	
	RING, SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,280.00		14,280.00	
	RING, SEALING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480.00		480.00	
	ROCKER ARM AXLE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,800.00		37,800.00	
	ROLLER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,600.00		27,600.00	
	ROLLER PIN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	SEAL RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,280.00		4,280.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SET OF SHIMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	SPEED SENSOR - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	TEMPERATURE SENSOR - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	THERMOSTAT - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	THRUST SCREW WITH BALL SOCKET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,560.00		28,560.00	
	THRUST SPRING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	118,800.00		118,800.00	
	THYRISTOR, EXCITER, KZQ 25-12	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,150.00		8,150.00	
	TOP SERVICES KIT - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	UPPER, ENGINE GASKET SET - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	VOLTMETER, F96- ACB -0~750V, 60HZ, PT:480/100	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WASHER INJECTOR - GENERIC (FOR 90 KW CUMMINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
					SPARES - TOTAL		1,488,256.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TRANSPORT NPC PERSONNEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				300,000.00					
GENERAL PLANT EQUIPMENT												
	OFFICE CUBICLE - AS PER FLOOR PLAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	TELEVISION - 40 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				338,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,800.00	34,800.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				34,800.00					
JANITORIAL SERVICES												
	- SUPPLY OF SERVICES AND MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
			JANITORIAL SERVICES - TOTAL				480,000.00					
JOB ORDER												
NEW 1-JO PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES												
	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES - ANNUAL EXAMINATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	657,900.00	657,900.00		
			JOB ORDER - TOTAL				657,900.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,350.00	3,350.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,050.00	4,050.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
MAINTENANCE OF BUILDING												
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	NAIL - CONCRETE NAIL 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260.00	260.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00	1,980.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,500.00	33,500.00		
				MAINTENANCE OF BUILDING - TOTAL			53,610.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CHAIR - MANAGER'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			59,000.00					
MISCELLANEOUS												
	MISCELLANEOUS - PRINTING OF SIGNAGES & TARPAULINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
				MISCELLANEOUS - TOTAL			20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BOOK - LOG, 150 PAGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,120.00	1,120.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FOLDER - LONG, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	INK CARTRIDGE - BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LIQUID - DISHWASHING 250ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	MOISTENER FOAM - SPONGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,500.00	34,500.00		
	PAPER - YELLOW PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TAPE - ADDING MACHINE, GSP BOND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				87,700.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK BT 5000 M - INK MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BT 5000 Y - INK YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK BT 6000 BK - INK BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK BT5000 C - INK CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,750.00	9,750.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		68,650.00			
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MO - POSTAGE/COURIER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
							POSTAGE & COURIER SERVICES - TOTAL		60,000.00			
RENTAL												
	- PHOTOCOPYING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
							RENTAL - TOTAL		120,000.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,200.00	6,200.00		
	BEARING - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,700.00	13,700.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRAKE SHOE - LEFT & RIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,300.00	15,300.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CLOTH - CHAMOIST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	COOLANT - ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	LAMP - FOG LAMP ASSY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL(P120K) + MAINTENANCE (P20K)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	VISOR - WINDOW RAIN VISOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			220,300.00					
SECURITY SERVICES												
	- SUPPLY OF SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
				SECURITY SERVICES - TOTAL			540,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - SERVO MOTOR, 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	520,000.00		520,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600/650KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - 163KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	720,000.00		720,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	BREAKER, CIRCUIT - WITH MECHANISM, 600/650KW FG WILSON	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	600,000.00		600,000.00	
	CENTRIFUGAL PUMP - ASSEMBLY, 500KW CXZ MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	500,000.00		500,000.00	
	CIRCUIT BREAKER - MAIN W/ MOTOR MECHANISM, 300KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	450,000.00		450,000.00	
	CONTROLLER, DEEPSEA 8610 - 600/650KW FG WILSON	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	800,000.00		800,000.00	
	CONTROLLER, GENSET - ELECTRONIC, 300KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	450,000.00		450,000.00	
	CONTROLLER, GOVERNOR - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	600,000.00		600,000.00	
	CONTROLLER, GOVERNOR - 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	300,000.00		300,000.00	
	COOLANT PUMP REPAIR KIT - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	300,000.00		300,000.00	
	CRANKSHAFT - FRONT SEAL, 300KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	120,000.00		120,000.00	
	CRANKSHAFT - REAR SEAL, 300KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	120,000.00		120,000.00	
	CYLINDER HEAD COMPLETE - 500KW CXZ MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	500,000.00		500,000.00	
	DIODE BRIDGE ASSEMBLY - 600/650KW FG WILSON	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	210,000.00		210,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	300,000.00		300,000.00	
	MODULE, ENGINE INTERFACE (EIM), 24 VDC - 600/650KW FG WILSON	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	150,000.00		150,000.00	
	PUMP, FRESHWATER, COMPLETE CLOCKWISE ROTATING - 500KW CXZ MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	260,000.00		260,000.00	
	RADIATOR ASSEMBLY - 300KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	500,000.00		500,000.00	
	RECTIFIER - DIODE, 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	140,000.00		140,000.00	
					SPARES - TOTAL		9,140,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	HYDRAULIC OIL #10 - LUBRICANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	OIL - DIESEL ENGINE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				204,800.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET CONNECTION - INTERNECT CONNECTIVITY FOR ONE YEAR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00					
JANITORIAL SERVICES												
	- CONTRACTING JANITORIAL SERVICES AND MATERIALS NEEDED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
			JANITORIAL SERVICES - TOTAL				480,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,460.00	2,460.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	285.00	285.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,010.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,460.00	1,460.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	970.00	970.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CLUTCH REPAIR KIT, SECONDARY - MITSUBISHI PAJERO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	HOSE - RADIATOR, LOWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	HOSE - RADIATOR, UPPER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TOYOTA INNOVA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIE ROD END - TOYOTA INNOVA MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,720.00	1,720.00		
	TIRE - 750 X 16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			149,450.00					
SECURITY SERVICES												
	- CONTRACTING SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
				SECURITY SERVICES - TOTAL			540,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				300,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 1.0HP WINDOW TYPE INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE FLOOR STANDING INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				155,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF MDPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
			JANITORIAL SERVICES - TOTAL				240,000.00					
JOB ORDER												
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S											
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S - CABLE WIRE, #12AWG, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,025.00	3,025.00		
	WATER FINDING PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S											
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
					JOB ORDER - TOTAL		56,450.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	BULB - ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CONDUIT, - UPVC, ¾ Ø X 10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DOOR KNOB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,368.00	4,368.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	HINGES - SPRING, 4 SINGLE ACTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	NAIL - UMBRELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	416.00	416.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PAINT, LATEX - MOCHA, SEMI-GLOSS, 4GAL/PAIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,900.00	16,900.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
				MAINTENANCE OF BUILDING - TOTAL			214,104.00					
MATERIALS AND EQUIPMENT												
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	SOCKET WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			55,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CUTTER - BIG, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	288.00	288.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	760.00	760.00		
	TAPE - MASKING TAPE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				06/15/2020		49,598.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK - BROTHER, LC535CL-C, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				29,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				91,100.00					
SECURITY SERVICES												
	- FOR SECURITY OF MAMBURAO DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
	WATER EXPENSES, 8700 PHP X12 MOS, X 3 S/S	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00	144,000.00		
					- TOTAL		144,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		5,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	DIESEL FUEL - FOR SERVICE VEHICHE OF SPSSTL VEHICLE TO CONDUCT LINE PATROL IN 200 KM TRANSMISSION LINE.	SHOPPNG 52.1(B)	12/26/2019			03/25/2020	04/10/2020	GAA-2020 - P1	150,650.00	150,650.00		
	OIL - DIESEL ENGINE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		170,650.00					
	GENERAL PLANT EQUIPMENT											
	ELECTRIC EQUIPMENT - POWER GASOLINE FED, W/ 52 BLADE TEETH & 36 IN., GU	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	GLOVES - HIGH VOLTAGE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CO	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00		17,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	LADDER - ROPE EXTENSION FIBERGLASS,24 STEPS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	RATCHET - 2 TONNER, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	TESTER - INSULATION, DIGITAL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	350,000.00		350,000.00	
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH R	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00		34,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		1,049,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	- INTERNET SUBSCRIPTION EXPENSES, 1250 X 12	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		15,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
JOB ORDER												
1-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L											
	SUPPLY OF LABOR,TOOLS AND EQU - LINECLEARING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS											
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	8,258.00	8,258.00		
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	2,400.00	2,400.00		
	BOLO - WITH SCABARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00		
	BUNDY CLOCK - 220 VOLTS, 60 CYCLES, MADE IN JAPAN		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	9,000.00	9,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	103,500.00	103,500.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	1,200.00	1,200.00		
	DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	15,000.00	15,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	27,500.00	27,500.00		
	HAT - SAFETY SKULLGUARD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	HERBICIDE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	45,000.00	45,000.00		
	JACK HYDRAULIC 6 TON - FOR MITSUBISHI STRADA		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	12,000.00	12,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	10,000.00	10,000.00		
	RAGS - WASHABLE		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	5,000.00	5,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	306,000.00	306,000.00		
	SAW, CHAIN - 36		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	15,000.00	15,000.00		
	TIRE - 215/60-R16		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	40,000.00	40,000.00		
	TIRE - TUBELESS 185/80 R14 X 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
JOB ORDER												
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS											
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
2-JO	SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S PT. 69 KV											
	- SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S PT. 69 KV T/L		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
4-JO	SUPPLY OF LABOR TOOLS AND EQUIPMENTIN THE CLEARING OF IRAWAN S/S TO PALECO 13.8K											
	SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
					JOB ORDER - TOTAL		1,736,858.00					
MAINTENANCE OF BUILDING												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	4,800.00	4,800.00		
	BROOM - SOFT		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	2,610.00	2,610.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BRUSH - PAINT 1		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,700.00	2,700.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	4,500.00	4,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	4,000.00	4,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00	30,000.00		
	DOOR MAT - COTTON		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	3,600.00	3,600.00		
	FAUCET - STANDARD, BRASS		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	39,000.00	39,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	6,400.00	6,400.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	10,000.00	10,000.00		
						MAINTENANCE OF BUILDING - TOTAL	134,210.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	42,300.00	42,300.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	10,000.00	10,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00	30,000.00		
	VISION HEADLIGHTS - MINIMUM OF 200 LUMENS, WEATHERPROOF, SHATTERPROOF LENS, MIN OF 40 METERS BEAM DISTANCE, WITH STRAPS		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		90,300.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	GOOGLES - SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,100.00	9,100.00		
	PLUG - SPARK, B7 HS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		40,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER, LC535CL-C, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,471.00	2,471.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,471.00	2,471.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,471.00	2,471.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,942.00	4,942.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		12,355.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
					OTHER OUTSIDE SERVICES - TOTAL		531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, COURIER SVCS - COURIER SERVICES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
					POSTAGE & COURIER SERVICES - TOTAL		5,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
RENTAL												
	- HEAVY EQUIPMENTS/BOOM TRUCK RENTAL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
					RENTAL - TOTAL		200,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	12/26/2019			03/25/2020	04/10/2020	GAA-2020 - P1	80,000.00	80,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	55,389.00	55,389.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		185,389.00					
SPARES												
	TRANSMISSION SPARE PARTS											
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 18 - HOT DIP GALVANIZED	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,595.00		9,595.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 20 - HOT DIP GALVANIZED	PUBLIC BIDDING	03/21/2020	04/16/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,750.00		5,750.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 10' - HOT DIP GALVANIZED	PUBLIC BIDDING	03/21/2020	04/16/2020		06/19/2020	07/05/2020	GAA-2020 - P3	330,000.00		330,000.00	
	PLATE, DOUBLE ARMING, 1/2 X4 X24 SLOTS FOR 3/4 BO - HOT DIP GALVANIZED	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
					SPARES - TOTAL		396,345.00					
TRAINING AND EDUCATION												
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,661.00	3,661.00		
					TRAINING AND EDUCATION - TOTAL		33,661.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GENERAL PLANT EQUIPMENT												
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - 0.5HP WINDOW TYPE INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				64,000.00					
JANITORIAL SERVICES												
	- UTMASI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
			JANITORIAL SERVICES - TOTAL				240,000.00					
JOB ORDER												
NEW1-OP	PLANT OPERATION CONSUMABLES											
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	BAR - ROUND, STAINLESS STEEL, SUS 304 SIZE: 3/4 DIA. X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00	66,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	COMPACT BULB - 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	COTTON SLEEVE - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	DISTILLED WATER - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	EMPTY DRUMS - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
JOB ORDER												
NEW1-OP	PLANT OPERATION CONSUMABLES											
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	HOSE - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PCB TESTING - PER SUPPLIER QUOTATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PLANT OPERATION CONSUMABLES - RECEPTACLE AC, 15A, 250V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	SOLDERING LEAD - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	TIE WIRE - PLANT OPERATION CONSUMABLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		

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					JOB ORDER - TOTAL		277,680.00					
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,000.00	8,000.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		13,000.00	13,000.00		
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		21,150.00	21,150.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		14,000.00	14,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,000.00	6,000.00		
	ROTARY PUMP OIL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		91,150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,950.00	1,950.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		140.00	140.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,200.00	5,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		910.00	910.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,000.00	7,000.00		
	PHILIPPINE FLAG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,190.00	2,190.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	370.00	370.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				38,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				6,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73C, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,970.00	2,970.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,960.00	3,960.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,960.00	3,960.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,890.00					
SECURITY SERVICES												
	- ACCREDITED SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING - SHELL, LOWER CRANKSHAFT, 60KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,800.00		34,800.00	
	BEARING - SHELL, UPPER CONNECTING ROD, 60KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,400.00		53,400.00	
	BEARING - SHELL, UPPER CRANKSHAFT, 60KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,400.00		53,400.00	
	BEARING - SHELL. LOWER CONNECTING ROD, 60KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,800.00		34,800.00	

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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	CYLINDER HEAD - 60KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	FILTER, FUEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,600.00		45,600.00	
	FILTER, OIL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	45,000.00		45,000.00	
	INJECTOR - FUEL, 60KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,930.00		54,930.00	
	LINER - 60KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	168,000.00		168,000.00	
	LUBE OIL PRESSURE SWITCH	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	11,401.00		11,401.00	
	MOTOR, STARTER, PN 4934622	PUBLIC BIDDING		12/09/2019	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SYNCHRONIZING MODULE - AND LOAD SHARING	PUBLIC BIDDING		12/09/2019	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	200,000.00		200,000.00	
	VALVE, EXHAUST - 60KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,000.00		55,000.00	
	VALVE, INTAKE - 60KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,000.00		55,000.00	
						SPARES - TOTAL		1,091,331.00				
WORK ORDER												
	REHABILITATION OF CABRA MINI GRID POWERHOUSE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
						WORK ORDER - TOTAL		300,000.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
	WATER EXPENSES, 1233.33/MO. X 12MO. - FOR WATER OF NPSSTL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00	14,800.00		
					- TOTAL		14,800.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 1233.33/MO. X 12MO. - FOR LIGTH OF NPSSTL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00	14,800.00		
					ELECTRICITY EXPENSES - TOTAL		14,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE OF NPSSTL VEHICLE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	301,345.00	301,345.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,080.00	4,080.00		
	GASOLINE - UNLEADED	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,080.00	4,080.00		
	LUBRICANT - OIL 2T	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	OIL - FLUSHING	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	29,083.00	29,083.00		
	OIL - GEAR FULL SYSTHETHI	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,500.00	30,500.00		
	OIL - HYDRAULIC ISO VG 68	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	48,300.00	48,300.00		
	OIL - HYDRAULIC, ISO VG 32	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	81,120.00	81,120.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		500,008.00					
GENERAL PLANT EQUIPMENT												
	DRONE - DJI PHANTOM 4 W/ ANDROID TABLET FOR MONITOR	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	62,720.00		62,720.00	
	PULLEY BLOCK - DOUBLE SHEAVE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	PULLEY BLOCK - SINGLE SHEAVE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	PULLEY BLOCK - TRIPPLE SHEAVE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	RATCHET - HOIST	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	WIRE GRIP - FOR OHGW	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH :	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
GENERAL PLANT EQUIPMENT												
	TESTER - MEGGER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00		400,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				1,632,720.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 916/MO. X 12MO. - FOR INTERNET CONNECTION OF NPSSTL	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,992.00	10,992.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				10,992.00					
JOB ORDER												
1-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 1-202, FROM IRAWAN - LANGOGAN - LINE CLEARING OF PTO-ROXAS	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L											
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,348.00	15,348.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	BOLO - 18 INCH LONG	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	BULB - INCANDESCENT, MEDIUM BASE 25W, 220V	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	COMPACT BULB - 18W	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,120.00	29,120.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	ELECTRICAL TAPE - BIG	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	GLOVES - DISPOSABLE 7-1/2	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
JOB ORDER												
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L											
	GLOVES - HIGH VOLTAGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	INK - MARKING PEN, PERMANENT, 20CC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	LIGHT CURE COMPOSITES SHADE A2 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00		
	NYLON ROPE - 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - RECEPTACLE AC, 15A, 250V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - SCREW HAMMER DRIVE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - SWITCH, TUMBLER, WD1021		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,100.00	29,100.00		
	RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00	44,000.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,000.00	29,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	RECEPTACLE - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,600.00	2,600.00		
	ROPE - RESCUE GEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	149,500.00	149,500.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN T/L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	97,500.00	97,500.00		
	SHOES - SAFETY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	119,200.00	119,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
JOB ORDER												
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L											
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	WIRE - #6 STRANDED THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	WIRE - BARB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	79,520.00	79,520.00		
	WRENCH - RATCHET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S											
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	149,500.00	149,500.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN S/S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	GLOVES - WORKING, 100% DOTTED COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,500.00	14,500.00		
	RAIN BOOTS - DURABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN S/S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
3-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 203-373, LANGOGAN - ROXAS SS - LINE CLEARING OF P-R 69KV TL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	227,252.00	227,252.00		
6-JO	5 MVA TRANSFORMER PCB TESTING											
	- 5 MVA TRANSFORMER PCB TESTING		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		
					JOB ORDER - TOTAL		2,090,740.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,230.00	13,230.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,160.00	13,160.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,460.00	12,460.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	18,400.00	18,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	13,160.00	13,160.00		
	PAINT - QDE, SILVER GRAY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,180.00	12,180.00		
	PAINT - ROOF, GREEN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,740.00	12,740.00		
	PAINT BRUSH - 4	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,928.00	2,928.00		
				MAINTENANCE OF BUILDING - TOTAL			98,258.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	14,500.00	14,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	20,000.00	20,000.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	28,716.00	28,716.00		
	DRILL BIT	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	12,000.00	12,000.00		
	ELECTRIC DRILL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	58,000.00	58,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	54,000.00	54,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			187,216.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	87,000.00	87,000.00		
	LUBRICANT - OIL 2T	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	6,340.00	6,340.00		
	NYLON - NO. 200	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,500.00	3,500.00		
	PLUG - SPARK, B7 HS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	6,154.00	6,154.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			102,994.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
OTHER OUTSIDE SERVICES												
	ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
				OTHER OUTSIDE SERVICES - TOTAL			531,971.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING - KING PIN, 2PCS/SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,600.00	25,600.00		
	BEARING, CENTER, PROP. SHAFT - TRUCK CANTER FM515 PN MS556011		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,600.00	12,600.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,858.00	18,858.00		
	FAN CLUTCH - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,358.00	14,358.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	REPAIR OF ACU SYSTEM - MITSUBISHI ELF TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	SHOCK ABSORBER - FOR MITSUBISHI CANTER, REAR-LEFT & RIGHT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,950.00	40,950.00		
	TENSION BEARING - MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,600.00	15,600.00		
	TIRE - 750 X 16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	104,000.00	104,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			494,966.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 800/MO. X 12MO. - FOR CELLPHONE LOAD OF LINEFOREMAN AND SS OPERATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
						TELEPHONE EXPENSES - TOTAL	9,600.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - FOR LTO REGISTRATION OF NPSSTL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	30,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT - DENR	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF FUEL/LUBE OIL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		80,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		30,000.00					
JOB ORDER												
1-OP	DAY TO DAY											
	CABLE TIE - DAY TO DAY	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	COOLANT, ENGINE - DAY TO DAY	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DETERGENT - POWDER	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	600.00	600.00		
	RAGS - DISPOSABLE	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SEALANT - DAY TO DAY	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
F300131-JO	TOP OVERHAULING OF UNIT NO. 1											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	400.00	400.00		
	BRUSH - PAINT 2	SHOPPING	03/01/2020	05/30/2020			06/15/2020	GAA-2020 - P2	650.00	650.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
JOB ORDER												
F300131-JO	TOP OVERHAULING OF UNIT NO. 1											
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	TOP OVERHAULING OF UNIT NO. 1 - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
JOB ORDER												
F300131-JO	TOP OVERHAULING OF UNIT NO. 1											
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
					JOB ORDER - TOTAL		81,020.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	BATTERY CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	BOLO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	815.00	815.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BROOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,665.00	1,665.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	FLASHLIGHT - BATTERY OPERATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,660.00	3,660.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GUN - GLUE, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HOSE - FLEXIBLE, .5 IN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HOSE - FOR AIR COMPRESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	HOSE - WATER, 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAD LOCK - HEAVY DUTY, 2-1/2”		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	RIVETER - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ROUND FILE - 3/16 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	555.00	555.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,275.00	1,275.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WELDING ELECTRODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WHEELBORROW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		180,950.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	01/15/2020		04/07/2020	04/23/2020	GAA-2020 - P1	5,735.00	5,735.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	12/17/2019		03/16/2020	04/01/2020	GAA-2020 - P1	4,800.00	4,800.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		77,935.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PER POUCH - COURIER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
					POSTAGE & COURIER SERVICES - TOTAL		6,000.00					
RENTAL												
	- RENTAL FOR TRANSPORTATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		
					RENTAL - TOTAL		48,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	CYLINDER HEAD - FOR 6BTAA5.9-G2 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE - FORWARD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	DIODE - REVERSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, 3A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - CYLINDER HEAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	GASKET - VALVE, COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	GASKET TOP OVERHAULING - GASKET KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	POTENTIOMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
					SPARES - TOTAL		157,000.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PER MONTH - FIXED PHONE LOAD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
					TELEPHONE EXPENSES - TOTAL		12,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF SUPPLIES/MATERIALS/EQUIPMENTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				7,500.00					
JOB ORDER												
F300131-JO TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,880.00	8,880.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,216.00	15,216.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
JOB ORDER												
F300131-JO	TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET											
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,560.00	7,560.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1 GENERATOR SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
						JOB ORDER - TOTAL	124,634.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,420.00	6,420.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	BOLO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,450.00	1,450.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BROOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE TIE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CLAMP - C-CLAMP,LOCKING GRIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	COVER - ALL SUITS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,490.00	5,490.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HOSE - FLEXIBLE, .5 IN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LEVEL - ALUMINUM, 36 INCH /9MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAD LOCK - HEAVY DUTY, 2-1/2”		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,960.00	2,960.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RAIN BOOTS - DURABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RIVET - BLIND 1/8 X 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RIVET - BLIND 1/8 X 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RIVET - BLIND 5/32 X 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RIVETER - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ROUND FILE - 3/16 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	RUST PROTECTOR, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SAFETY GOGGLES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	SAFETY SHOES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	SOCKET - RUBBER HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	555.00	555.00		
	TAPE, TEFLON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,319.00	1,319.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	WHEELBORROW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			207,404.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,800.00					
RENTAL												
	- TRANSPORTATION AS PER PREVAILING RATE OF BOAT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
				RENTAL - TOTAL			96,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	CYLINDER HEAD - FOR 6BTAA5.9-G2 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE - FORWARD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	DIODE - REVERSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00		46,000.00	
	FUSE LINK, 3A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET - FOR 6BTAA5.9-G2 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET - VALVE COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	GASKET TOP OVERHAULING - FOR 6BTAA5.9-G2 CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	POTENTIOMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
						SPARES - TOTAL	257,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PER MONTH	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00	15,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT OF CARGOES / O. .R. - MATERIALS AND SUPPLIES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00	20,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	100.00	100.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			100.00					
JOB ORDER												
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 80KW												
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,344.00	1,344.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	400.00	400.00		
	BRUSH - PAINT 2	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,300.00	1,300.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,620.00	1,620.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
JOB ORDER												
F3HR1S1-JO	TOP OVERHAULING OF UNIT #1 80KW											
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,360.00	3,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	TOP OVERHAULING OF UNIT #1 80KW - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT #1 80KW - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,120.00	1,120.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT #1 80KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
JOB ORDER												
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 80KW												
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT #1 80KW	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
					JOB ORDER - TOTAL		104,360.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	81,400.00	81,400.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	BOOTS - RUBBER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BROOM - SOFT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT 2	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 3	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BRUSH - PAINT 4	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BULB - MERCURY 70W	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CHAIRS - EXECUTIVE CHAIRS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	COVERALL PROTECTIVE CLOTHING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	DETERGENT - POWDER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	DOOR KNOB	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	EAR MUFF	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	EMPTY DRUMS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
MATERIALS AND EQUIPMENT												
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	GAUGE - FEELER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	HYDROMETER - 850/900 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	LAMP - FLOODLIGHT LED 70W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	OFFICE EQUIPMENT - DIGITAL BANDI CLOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RADIATOR FLUSH CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	RAGS - ROUND RAGS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,325.00	8,325.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
MATERIALS AND EQUIPMENT												
	RAINCOAT - HEAVY DUTY, WATERPROOF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	SAFETY GOGGLES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	SAFETY SHOES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	WATER FINDER, TUBE TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			347,338.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,769.00	6,769.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			34,769.00					
RENTAL												
	- RENTAL OF BOATS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
				RENTAL - TOTAL			60,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	CYLINDER HEAD GASKET - (FOR 90KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	FAN, PULLEY - (FOR 90KW CUMMINS) C3914458		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FUSE LINK, 3A - (FOR 90KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET, VALVE COVER - (FOR 90KW CUMMINS) C3930906		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,290.00		43,290.00	
	OVERHAUL KIT, TOP - (FOR 90KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	SPEED SENSOR - (FOR 90KW CUMMINS) C3971994		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	TOP OVERHAULING GASKET KIT - (FOR 90KW CUMMINS)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	TOP SERVICES KIT - (FOR 90KW CUMMINS)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	UPPER, ENGINE GASKET SET - (FOR 90KW CUMMINS)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
					SPARES - TOTAL		213,090.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PER MONTH - PER MONTH	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					TELEPHONE EXPENSES - TOTAL		20,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ORDER OF PAYMENT - DENR PERMITS, ETC.	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				50,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT OF CARGOES/ O.R. - HAULINF OF MATERIALS AND SUPPLIES AND HAULING OF LUBE OIL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FUEL PUMP - BELT DRIVEN, ELECTRIC MOTOR 1.0HP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				200,000.00					
JOB ORDER												
1-OP	OPERATIONS AND MISCELLANEOUS EQPT.											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	BRUSH - PAINT 2	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 3	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00	10,200.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DETERGENT - POWDER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	HYDROMETER - 950/1000 DENSITY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00	5,300.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
JOB ORDER												
1-OP	OPERATIONS AND MISCELLANEOUS EQPT.											
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
F3HR1S1-JO	TOP OVERHAULING OF UNIT #1 90KW CUMMINS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT #1 90KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DRILL BIT - TOP OVERHAULING OF UNIT #1 90KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT #1 90KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
JOB ORDER												
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 90KW CUMMINS												
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT #1 90KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	TOP OVERHAULING OF UNIT #1 90KW CUMMINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT #1 90KW CUMMINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT #1 90KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,060.00	3,060.00		
					JOB ORDER - TOTAL		174,152.00					
MATERIALS AND EQUIPMENT												
	BOLO - WITH SCABARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BROOM - SOFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	HARNESS - HARNESS, CLIMBING ADULT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HYDROMETER - 950/1000 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00	5,300.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	TONE AND OR SIGNAL TRACER - TELEPHONE TONE GENERATOR TEST KI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,400.00	13,400.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
						MATERIALS AND EQUIPMENT - TOTAL		141,000.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		21,000.00				
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	BREAKER, CIRCUIT, MAIN - FOR 80KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,530.00		62,530.00	
	DIODE, FORWARD - (FOR 80KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	DIODE, REVERSE - (FOR 80KW CUMMINS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	FUSE LINK, 3A	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00		6,800.00	
	GASKET, CYLINDER HEAD - (FOR 80KW CUMMINS)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	GASKET, VALVE COVER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,620.00		9,620.00	
	PULLEY, FAN - (FOR 80KW CUMMINS)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,800.00		26,800.00	
	TOP OVERHAULING GASKET KIT - (FOR 80KW CUMMINS)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
					SPARES - TOTAL		235,750.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DPP												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR, LICENSES, PER PERMIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00	60,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00	60,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		60,000.00					
JOB ORDER												
A001261-JO PURCHASE DELIVER OF WATER TANK												
	PURCHASE DELIVER OF WATER TANK - 1X4KL WATER STAINLESS TANK	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		200,000.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,050.00	1,050.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00	20,000.00		
	ADHESIVE - STEEL TAPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,400.00	7,400.00		
	ALLEN WRENCH SET	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,500.00	4,500.00		
	ANGLE GRINDING DISK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	750.00	750.00		
	BALL VALVE - PVC 1	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	475.00	475.00		
	BALL VALVE - PVC 1/2	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	475.00	475.00		
	BAR - ROUND, CARBON STEEL SS41, PLAIN SIZE: 6MM DIA. X 6 MTR OFFER: M.S. PLAIN ROUND BAR, 1/4 DIA.	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	82,000.00	82,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DPP												
MATERIALS AND EQUIPMENT												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BOLO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,450.00	1,450.00		
	BOLT - EXPANSION, G.I. 10MM (3/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BOLT CUTTER - 14 INCH HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BOOTS - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BOX - JUNCTION, UTILITY (PVC)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BROOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BRUSH - PAINT BRUSH 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,110.00	1,110.00		
	BULB - MERCURY 70W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	C-CLAMP - LOCKING GRIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CABLE TIE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLAMP - C-CLAMP,LOCKING GRIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DPP												
MATERIALS AND EQUIPMENT												
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	COMBINATION PLIERS - COMBINATION PLIERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DISK - CUTTING 5 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	DISTILLED WATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	EMERGENCY LIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,650.00	3,650.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GAUGE - FEELER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	HACKSAW FRAME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DPP												
MATERIALS AND EQUIPMENT												
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	HYDRAULIC HAND PUMP - FOR CYLINDER SIGLE ACTING, MAXIMUM PRESSURE 700 BAR, DISPLACEMENT PER STROKE: 1ST 11.26 CM3, 2ND 4.47CM3. USABLE OIL CAPACITY 901 CM3, WEIGHT 4,1KG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HYDROMETER - 800/850 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	JUNCTION BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,238.00	2,238.00		
	NAIL - CONCRETE NAIL 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	NYLON ROPE , 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAD LOCK - HEAVY DUTY, 2-1/2”		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,880.00	8,880.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,496.00	2,496.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,330.00	3,330.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	RADIATOR FLUSH CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
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MATERIALS AND EQUIPMENT												
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	RAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ROUND FILE - 3/16 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	RUST PROTECTOR, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SAFETY GOGGLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SAFETY MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,440.00	4,440.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00	2,220.00		
	STEPLADDER - FIBERGLASS, 6FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DPP												
MATERIALS AND EQUIPMENT												
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	UTENSILS - KITCHEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,185.00	13,185.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	WELDING ROD - WELDING ROD 60 - 13		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH, SOCKET - 10MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	498,939.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	27,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	28,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5383059 - BANCALAAN 1 DPP												
SPARES												
	AIR FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	AVR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	FAN BELT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FILTER, LUBE OIL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	FUEL FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	WATER SEPARATOR, FUEL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
					SPARES - TOTAL		214,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - INDUSTRIAL DIESEL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,600.00	45,600.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				345,600.00					
GENERAL PLANT EQUIPMENT												
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	HOTSTICK - 72.5K HV RETRACTABLE PROXIMITY HOTSTICK TEST	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	HOTSTICK - 72.5K HV, TELESCOPIC W/ PRUNNING SAW	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	OXY ACETYLENE WELDING OUTFIT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,960.00		26,960.00	
	RATCHET - HOIST, 1.6T	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	RATCHET - HOIST, 3.2T	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	MULTITESTER - INSULATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GENERATOR - PORTABLE, DIESEL ENGINE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	AIR CONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE FLOOR STANDING INVERTER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	AIR CONDITIONING UNIT - SPLIT TYPE 3 HP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	AIRCONDITIONER - PACKAGE TYPE, 3T FLOOR MOUNTED, INVERTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	AIRCONDITIONING UNIT - SLIT TYPE 2.5 HP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				1,561,960.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00	19,200.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				19,200.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
JANITORIAL SERVICES												
	- QUALIFIED AGENCY FOR BANSUD S/S		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
	- QUALIFIED AGENCY FOR CALAPAN S/S		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
	- QUALIFIED AGENCY FOR MANSALAY S/S		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
						JANITORIAL SERVICES - TOTAL	720,000.00					
JOB ORDER												
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ANGLE GRINDING DISK - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ARGON GAS - WITH CYLINDER TANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 30 X 30 X 2.5- 3MMMS X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,017.00	4,017.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BLADE HACKSAW - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BOLO - 18 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	DISK - CUTTING, METAL, 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	DISTILLED WATER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	G.I. SHEET PLAIN - GAUGE#20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
JOB ORDER												
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											
	GLOVES, KNITTED-COTTON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	GRINDER - ANGLE, 5 , HD, 220VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - ALARM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - RIVET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PLIERS - CIRCLIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	REFILL - FIRE EXTINGUISHER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	REFILL - OXYGEN & ACETYLENE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	SOLDERING LEAD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TEKSCREW - 2 500PC/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TIE WIRE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
JOB ORDER												
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											
	WELDING GEAR - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING ROD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
NEW 1-JO	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION											
	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION - LINE CLEARING OF CAL-PTO T/L		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW 2-JO	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION											
	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION - LINE CLEARING OF CAL-BANSUD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW 3-JO	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION											
	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION - LINE CLEARING OF BANSUD-MANSAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW 4-JO	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION											
	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION - LINE CLEARING OF MANSALAY-BULA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		1,493,753.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
				MAINTENANCE OF BUILDING - TOTAL			144,660.00					
MATERIALS AND EQUIPMENT												
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	SICKLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			68,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	928.00	928.00		
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	STAMP - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				64,478.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - UNLEADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				19,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - COMPUTER REPIAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				32,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,100.00	12,100.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,400.00	13,400.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	205,000.00	205,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	WRENCH SET COMBINATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				471,400.00					
SECURITY SERVICES												
	- QUALIFIED AGENCY FOR BANSUD S/S		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
	- QUALIFIED AGENCY FOR CALAPAN S/S		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
	- QUALIFIED AGENCY FOR MANSALAY S/S		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				1,620,000.00					
SPARES												
	ACORN NUT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00		400,000.00	
	AUXILIARY RELAY - FOR 69KV/ 13.5KV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
SPARES												
	BREAKER - CIRCUIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BUCHOLZ, PROTECTION RELAY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	CHARGER - BATTERY, 125VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	933,856.00		933,856.00	
	CHARGER - BATTERY, 48VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	708,736.00		708,736.00	
	CONTACTOR - 48 VDC OPERATE COIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CONTACTORS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	CORK GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	DISCONNECT SWITCH, 13.8KV - 2500A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	FIBRA, BOARD - ELECTRICAL INSULATION 3/16 INCH T		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	FIBRA, BOARD - ELECTRICAL INSULATION 3/8 INCH T		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	FUSE - CURRENT LIMITING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	METER, POWER, MULTIFUNCTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	690,000.00		690,000.00	
	MOTOR, FAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	MULTIMETER - MODULE, POWER & ENERGY METER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	RELAY - TRANSFORMER DIFFERENTIAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00		800,000.00	
	RELAY, PROTECTION, TRANSFORMER, TYPE RXLK 2H 100/2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	RELAY, PROTECTION, TRANSFORMER, TYPE RXTUG 22H 24-		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	RELAY, TRANSFORMER PROTECTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,975.00		99,975.00	
	SOLENOID		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	STATION SERVICE TRANSFORMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
SPARES												
	SWITCH - AIR BREAK, 15KV, 2000A	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	500,000.00		500,000.00	
	TANK - SF6 GAS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	280,000.00		280,000.00	
	TRANSFORMER - OIL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	315,000.00		315,000.00	
	TRANSFORMER, CURRENT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	80,000.00		80,000.00	
	TRANSFORMER, INDUSTRIAL CONTROL 230/24VAC-60HZ -	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00		60,000.00	
	TRANSFORMER, POTENTIAL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	80,000.00		80,000.00	
					SPARES - TOTAL		8,017,567.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATIONS & MAINTENANCE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	LUBRICANT - LUBRICANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				314,400.00					
GENERAL PLANT EQUIPMENT												
	OFFICE CUBICLE - AS PER FLOOR PLAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	CLIMBER - POLE, LINEMANS BODY BELT		PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	300,000.00		300,000.00	
	CLIMBER - POLE, LINEMANS POSITIONING STRAP		PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	200,000.00		200,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	DRILL - ROTARY, REVERSIBLE TYPE		PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	80,000.00		80,000.00	
	ELECTRIC EQUIPMENT - SAW, CHAIN, 36 DISPLACEMENT		PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	80,000.00		80,000.00	
	FIREMANS BOOTS - LINEMAN BOOTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00		168,000.00	
	GLOVES - INSULATED		PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	393,000.00		393,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00		260,000.00	
	HOTSTICK - 69KV		PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	160,000.00		160,000.00	
	LADDER - FIBER GLASS, EXTENDABLE		PUBLIC BIDDING	01/15/2020	02/24/2020	04/28/2020	05/14/2020	GAA-2020 - P1	90,000.00		90,000.00	
	RATCHET - HOIST, 3 TONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	TOOL SET - ELECTRICAL INSTALLATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	GENERATOR - PORTABLE GENERATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	AIRCONDITIONING UNIT - 2.5 TONNER SPLIT TYPE INVERTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	

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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGGE TYPE FLOOR STANDING INVERTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		2,621,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PAYMENT FOR INTERNET FEE - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,600.00	24,600.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		24,600.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF MAMBURAO & SAN JOSE S/S	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
					JANITORIAL SERVICES - TOTAL		480,000.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL											
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	BLADE - CHAINSAW, 16 , CARLTON 850	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BLADE HACKSAW - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BOLO - 18 INCH LONG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CABLE TIE - PLASTIC, 12	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GEL - SILICA,BLUE,25KG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	69,000.00	69,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL											
	LAMP - BAKING 300W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,990.00	3,990.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTIVE POWER FACTOR FOR THREE PHASES, DEMAND CURRENT AD POWER, MAX/MIN VALUES FOR REAL TIME READINGS. COMPLIES W/ THE IECDIN (96X96MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MULTI-TESTER - PORTABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	NYLON ROPE - 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - CABLE TIE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - LUG, CABLE, 600MCM, YA362N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	REFILL - OXYGEN & ACETYLENE - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	SAW - BRICK BLADE LENGTH 15 LONG CAT. NO.6914A61		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SOLDERING LEAD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TARPAULINE - MAP/SKETCH PLAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WELDING ROD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
NEW 1-JO	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION											
	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION - STORM GUYING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
JOB ORDER												
NEW 2-JO	LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION											
	LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION - LINE CLEARING MAMBU- PAG ASA		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	225,000.00	225,000.00		
NEW 3-JO	REPAIR OF MOUNTING PAD FOR 69KV POWER CIRCUI BREAKER											
	REPAIR OF MOUNTING PAD FOR 69KV POWER CIRCUI BREAKER - INSTALLATION OF SF6		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,364,290.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BULB - 45 W LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,900.00	6,900.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	COLOROOF - RIM TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,800.00	34,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
					MAINTENANCE OF BUILDING - TOTAL		115,000.00					
MATERIALS AND EQUIPMENT												
	CHAIR - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	CONFERENCE CHAIR - SINGLE SEATER CHAIR WITHOUT ARMRESTS, POLYPROPYLENE BACKREST, 4LETTED BASE IN FABRIC FINISH.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
MATERIALS AND EQUIPMENT												
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	TABLE - CONFERENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	WORKERS JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,000.00	69,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			180,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	CD - RECORDABLE, 700MB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,440.00	4,440.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	TAPE - MASKING TAPE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,980.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			28,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LINEMAN'S TRUCK BODY,CHASIS. ENGINE & CHANGE OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175,000.00	175,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00	132,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00	136,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			528,300.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
SECURITY SERVICES												
	- FOR SECURITY OF MAMBURAO & SAN JOSE S/S		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
						SECURITY SERVICES - TOTAL	540,000.00					
SPARES												
	TRANSMISSION SPARE PARTS											
	ARRESTER, SURGE, TYPE XPS, 15KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	217,000.00		217,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,280.00		13,280.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,880.00		14,880.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00		12,800.00	
	BOLT, MACHINE 1/2 X 10		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	BOLT, MACHINE 5/8 X 10		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 22		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,700.00		18,700.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA X 12		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,260.00		15,260.00	
	BREAKER, CIRCUIT, MINIATURE +KA.1 OLTC CONTROL PAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BREAKER, CIRCUIT, MINIATURE METERING PANEL +MA.1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CABLE, POWER - N2XSY, 12/20KV, XLPE, 185MM2 / 25,350MCM,100M/REEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CHARGER, PANEL BOARD - 125VDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	CHARGER, PANEL BOARD - 48VDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	CLAMP, DEAD END, STRAIN - 4-U-BOLTS FOR 336.4MCM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	88,400.00		88,400.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,900.00		42,900.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	CLEVIS, Y-BALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,750.00		69,750.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
SPARES												
	TRANSMISSION SPARE PARTS											
	CONDUCTOR, ACSR 336.4 MCM LINNET - 500M/REEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 10FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 13 FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,000.00		73,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 19FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,000.00		99,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 23 FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,490.00		122,490.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 8 FT. LONG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,000.00		92,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 10 FT. LONG		PUBLIC BIDDING	10/24/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	168,000.00		168,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 13 FT. LONG		PUBLIC BIDDING	10/24/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	438,000.00		438,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 19 FT. LONG		PUBLIC BIDDING	10/24/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	792,000.00		792,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 23 FT. LONG		PUBLIC BIDDING	10/24/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	984,000.00		984,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 8 FT. LONG		PUBLIC BIDDING	10/24/2019	12/19/2019	02/21/2020	03/08/2020	GAA-2020 - P1	138,000.00		138,000.00	
	DISCONNECTING SWITCH - 72.5KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	NUT, EYE 5/8 - OVAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	OIL, TRANSFORMER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	POLE, STEEL, 90 FT - TYPE B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980,000.00		980,000.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	109,000.00		109,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
SPARES												
	TRANSMISSION SPARE PARTS											
	ROD, ANCHOR, TWINEYE 3/4 X 8 - SCREW ANCHOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	427,500.00		427,500.00		
	SHACKLE, ANCHOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00		31,200.00		
	THIMBLE EYE, ANGLE, FOR 5/8 DIA. BOLT - X 16 INCH	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	275,500.00		275,500.00		
	TRANSFORMER - POTENTIAL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	525,000.00		525,000.00		
	TRANSFORMER COOLING FANS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00		600,000.00		
	TRANSFORMER, CURRENT 600/5A 10VA CL 0.5	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00		
	VOLTMETER - (4X4), AND POWER MONITORING, MULTIFUNCTION METER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00		
	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,970.00		4,970.00		
	WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 5/8 BOLT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00		
	WASHER, ROUND, FOR 1/2 DIA BOLT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,990.00		3,990.00		
	WIRE, GUY, 7/16 DIA, HIGH STRENGTH 7 STRAND - 200M/REEL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00		
	WIRE, OHGW, EHS, 3/8 - 200M/REEL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00		
					SPARES - TOTAL		9,576,220.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF VARIOUS SPARE PARTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				15,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 3 TONS,RACHET TYPE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	DRILL - BENCH,	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 3TONS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				245,000.00					
JANITORIAL SERVICES												
	- UTMASI	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960,000.00	960,000.00		
			JANITORIAL SERVICES - TOTAL				960,000.00					
JOB ORDER												
1-OP	DAILY OPERATION REQUIREMENT											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BEARING - BALL NO. 6208	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,140.00	10,140.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	DAILY OPERATION REQUIREMENT - BEARING 6207	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	DETERGENT - POWDER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	DISK - CUTTING, METAL, 4	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
JOB ORDER												
1-OP	DAILY OPERATION REQUIREMENT											
	DISPERSANT, OIL - DAILY OPERATION REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	FABRCATION OF T/C EXP JOINT - SCOPE OF WORKS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	FABRICATION OF VARIOUS O-RINGS - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	FABRICATION OFVARIOUS GASKET - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	FRESHWATER REQUIREMENT - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	LUBRICANT - HYDROTUR AWX68		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	PAD, SCRUBBING - GOOD QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	REFILL POF FIRE EXTINGUISHER - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SAFETY SOLVENT - DAILY OPERATION REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	SMOKE EMISSION TEST - DAILY OPERATION REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
JOB ORDER												
1-OP	DAILY OPERATION REQUIREMENT											
	SOCKET - PORCELAIN 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WELDING ROD - DAILY OPERATION REQUIREMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WELDING ROD - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
					JOB ORDER - TOTAL		1,390,430.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	EXPANDER TUBE - TOOL NO. MB12 MANDREL NO. M1 OR EQUAL (25MM LENGTH EXPANSION RANGE: 5.8MM MIN 6.8MM MAX. SQ. SHANK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	WRENCH, COMBINATION - 17MM, STANDLEY OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	895.00	895.00		
	WRENCH, COMBINATION - 19MM, STANDLEY OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
					MATERIALS AND EQUIPMENT - TOTAL		76,645.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	AIR FRESHENER - GEL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	354.00	354.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	TOILET DEODORANT CAKE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		19,039.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		45,000.00				
RENTAL												
	- BUNKHOUSE RENTAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
						RENTAL - TOTAL		120,000.00				
SECURITY SERVICES												
	- MERIT SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
						SECURITY SERVICES - TOTAL		540,000.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
SPARES												
MECHANICAL SPARE PARTS												
	BELLOWS, 150A X 133 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	BLOCK - FRICTION, FOR HO PURIFIER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BUSH, SEALING - FOR TURBO CHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	GASKET - 14-3, Z56700140Z		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET (304), T/C INLET - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	GASKET (2), EXHAUST MANIFOLD - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	GASKET, 34 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, ADJUST FLANGE - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GOVERNOR CONTROLLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	HP DELIVERY VALVE, AIR COMP - FOR HASEGAWA AIR COMPRESSOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	LINER, CYLINDER - PN: 13 FOR HASEGAWA AIR COMPRESSOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	MAGNETIC CONTACTOR - SC-2SN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	MAGNETIC CONTACTOR - SC-N1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	MAGNETIC CONTACTOR - SC-N2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	NIPPLE - FOR VTR 304, TURBO CHARGER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	O RING - 391 X 7 (SILICON), E325070150A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	O RING, 37 X 7 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	O RING, EXHAUST VALVE SEAT - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	O RING, G115 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	O RING, G25 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	O RING, G30 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	O RING, G35 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
SPARES												
MECHANICAL SPARE PARTS												
	O RING, G55 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	O RING, G65 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	O RING, P14 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	O RING, P24 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	PISTON RING - LP, FOR AIR COMPRESSOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PRESSURE GAUGE - COMPOUN TYPE; 76CMHG-4KG/CM2; PF: 1/4, 76.2MM,BOTT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PRESSURE GAUGE - SPECS: 0-10KG/CM2;PF: 1/4, DIAL FAC: 65MM; BACK MO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PRESSURE GAUGE - SPECS: 0-10KG/CM2;PF:3/8, DIAL FACE: 65MM; GLYCERI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	PRESSURE GAUGE - SPECS: 0-20KG/CM2;PF:1/4, DIAL FACE: 76.2MM, BOTTO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PRESSURE GAUGE - SPECS: 0-6KG/CM2; PF:1/4; DIAL FACE: 65MM; BACK CO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PRESSURE GAUGE - SPECS:0-50KG/CM2; PF: 1/2;DIAL FAC: 65MM, BOTTOM C		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	PROTECTION UNIT - GENERATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	RECTIFIER, SILICON, NEGATIVE, AP5021Y086-01 (SKN 2 - FOR DAIHATSU ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	RECTIFIER, SILICON, POSITIVE, AP5021Y086-01 (SKN 2 - FOR DAIHATSU ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	RELAY - 100V/110VDC, 14PINS,		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	RELAY - THERMAL OVERLOAD 18-26A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	RING OIL (COIL)-CR9 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,504.00		62,504.00	
	RING, COMPRESION (TAPER CR) - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	216,000.00		216,000.00	
	RING, COMPRESSION D3 (CR) - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	364,800.00		364,800.00	
	RING, COVER - FOR VTR 304, TURBO CHARGER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RING, OIL (COIL)-CR 6 - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,000.00		134,000.00	
	RING, RUBBER (C.W CONNECTOR) - FOR DAIHATSU ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
SPARES												
MECHANICAL SPARE PARTS												
	SOLENOID - VALVE, 2/3 WAY, 110VDC	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	SOLENOID VALVE - 2/2 WAY, 220 VAC, 60 HZ	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	87,000.00		87,000.00	
	THERMOMETER, 100 C X 1/2 P - FOR DAIHATSU ENGINE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	THERMOMETER, 100 C X 3/8 P - FOR DAIHATSU ENGINE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	THERMOMETER, 200 C X 3/8 P-40 - FOR DAIHATSU ENGINE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	VALVE, STARTING - FOR 3.6MW DAIHATSU ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	348,000.00		348,000.00	
	VERTICAL SHAFT, HO - FOR PURIFIER,SJ40T	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	VERTICAL SHAFT, LO - FOR PURIFIER, SJ30T	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	91,700.00		91,700.00	
					SPARES - TOTAL		5,086,504.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION - CHRISTMAS ANNIV CELEBRATION		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00	4,000.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					4,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, YEARLY SUBSCRIPTION - ANTIVIRUS SUBSCRIPTION PACKAGE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					25,000.00					
GENERAL PLANT EQUIPMENT												
	BED, SINGLE - WOODEN, HEADBOARD & FRAME, 36 INCHES X 75 INCHES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,750.00		55,750.00	
	CABINET - LAN, WITH ACCESSORIES, SEVEN INCHES LAN CABINET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,080.00		37,080.00	
	SOLAR PANEL CLEANER - WITH HIGH-PRESSURE HYDRAULIC DRIVE, SWEEPING BRUSH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	496,000.00		496,000.00	
	MULTI-TESTER - PORTABLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	247,200.00		247,200.00	
	ROUTER - WIRELESS, N-ROUTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,750.00		55,750.00	
	CPU - SERVER WITH ACCESSORIES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	236,900.00		236,900.00	
	SURVEILLANCE SYSTEM EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	515,000.00		515,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					1,683,680.00					
JANITORIAL SERVICES												
	- SKILLED (ENCODER & DRIVER)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	921,144.00	921,144.00		
		JANITORIAL SERVICES - TOTAL					921,144.00					
JOB ORDER												
F3JI1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	46,350.00	46,350.00		
	INK CARTRIDGE - HP CC653AA (HP 901), BLACK OFFICEJET , 4 ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	92,250.00	92,250.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
JOB ORDER												
F3JI1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	INK CARTRIDGE - HP CC656AA(HP 901), TRICOLOR OFFICEJET, 9 ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	62,730.00	62,730.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	44,625.00	44,625.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	66,828.00	66,828.00		
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON - DATA ENCODER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	930,600.00	930,600.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	103,454.00	103,454.00		
	VENUE FOR SEMINARS & TRAINING - PER SESSION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	227,136.00	227,136.00		
	YEARLY AUDIT OF CERT. BODY - PER VISIT (ONE TIME)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	364,000.00	364,000.00		
NEW1-JO	REPAIR AND REPAINTING OF LOD BUILDING											
	REPAIR AND REPAINTING OF LOD BUILDING - REPAINTING OF LOD BUILDING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	522,485.00	522,485.00		
NEW2-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020											
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - DATA ENCODER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00	168,000.00		
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - INVENTORY TAKER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	273,000.00	273,000.00		
NEW3-JO	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING											
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING - REPAIR AND MAINTENANCE OF AIRC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
NEW5-JO	SPUG-LUZON TEAM BUILDING											
	T-SHIRT - W/ PRINT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	TARPAULIN - SPUG-LUZON TEAM BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
NEW7-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		3,469,058.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,090.00	3,090.00		
	BROOM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	680.00	680.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,120.00	4,120.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
MAINTENANCE OF BUILDING												
	BULB - LED 10W	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,076.00	2,076.00		
	FAUCET - LAVATORY, HOT & COLD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,025.00	18,025.00		
	PAINT - PRIMER, ANTI-RUST WHITE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,995.00	16,995.00		
					MAINTENANCE OF BUILDING - TOTAL		44,986.00					
MAINTENANCE OF LAND												
	GARDEN SOIL - 10 CU.M	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,424.00	21,424.00		
	GRAVEL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,682.00	5,682.00		
	PLANTS - VARIOUS ORNAMENTAL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,564.00	35,564.00		
	SAND	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,016.00	5,016.00		
					MAINTENANCE OF LAND - TOTAL		67,686.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	529.00	529.00		
	ALLEN WRENCH SET	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CABLE TIE - CABLE TIE 2.50MM X 200MM	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	EXTENSION CORD - EXTENSION CORD 100M	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HOSE CLAMP - HOSE CLAMP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PRINTER - CONTINUOUS INK SYSTEM	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	SAFETY SHOES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,543.00	29,543.00		
	TUBE - LED, FLOURESCENT 18W	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,400.00	13,400.00		
					MATERIALS AND EQUIPMENT - TOTAL		73,122.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,648.00	1,648.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	752.00	752.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	308.00	308.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,580.00	2,580.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	682.00	682.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,116.00	1,116.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	7,980.00	7,980.00		
	PAPER - YELLOW PAD	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	215.00	215.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	215.00	215.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	498.00	498.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	412.00	412.00		
	TAPE - ADHESIVE, 38MMX100FT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	830.00	830.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,696.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,612.00	30,612.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT											
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				54,612.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	CABLE - USB, AM/MIN (5M)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,380.00	2,380.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	INK REFILL - BT5000, COLORED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,060.00	7,060.00		
	INK REFILL - BT6000, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	KEYBOARD - KBS-110, USB		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,320.00	2,320.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,860.00	1,860.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				128,620.00					
	PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES											
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
			PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				100,000.00					
	RENTAL											
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,260.00	43,260.00		
	- TRANSFORMER RENTAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	123,600.00	123,600.00		
			RENTAL - TOTAL				166,860.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	AIR FILTER - AIR FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,854.00	1,854.00		
	BATTERY - 3SMF, MAINT. FREE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,480.00	16,480.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	510.00	510.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,890.00	1,890.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,854.00	1,854.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,687.00	65,687.00		
	TIRE - TUBELESS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			130,075.00					
SECURITY SERVICES												
	- SENIOR GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	228,636.00	228,636.00		
				SECURITY SERVICES - TOTAL			228,636.00					
TRAINING AND EDUCATION												
	PERSONNEL DEVELOPMENT - NO. OF PARTICIPANT(S)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,197.00	20,197.00		
	TECHNICAL/BUSINESS WRITING - NO. OF PARTICIPANT(S)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,464.00	13,464.00		
				TRAINING AND EDUCATION - TOTAL			33,661.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		270,000.00					
JOB ORDER												
1-JO	ADMIN & FINANCE PLANNING SESSION											
	ADMIN & FINANCE PLANNING SESSION - MEALS & VENUE/ACCOMODATION	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		100,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,986.00	29,986.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	PAINT - EPOXY, MARINE WHITE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	TOILET BOWL/WATER CLOSET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,572.00	7,572.00		
	TUBE - LED, FLOURESCENT 18W	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
						MAINTENANCE OF BUILDING - TOTAL	78,508.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
MATERIALS AND EQUIPMENT												
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		102,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,454.00	3,454.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	COVER - PLASTIC, TRANSPARENT, GAUGE # 16		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FL STARTER - 40 WATTS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,970.00	1,970.00		
	PASTE - WATER-WELL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	PEN - GEL TYPE GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,550.00	1,550.00		
	TAPE - ADDING MACHINE, GSP BOND		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	115,254.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	4,050.00	4,050.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	KEYBOARD - KBS-110, USB	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	TONER CARTRIDGE - BROTHER TN-1000	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	8,800.00	8,800.00		
	TONER CARTRIDGE - HP P1102	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,856.00	10,856.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		87,606.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, LBC/TO GO - LBC/TO GO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					POSTAGE & COURIER SERVICES - TOTAL		20,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
RENTAL												
	- PHOTOCOPYING(UBIX)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420,000.00	420,000.00		
					RENTAL - TOTAL		420,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,860.00	1,860.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	BELT - BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,260.00	4,260.00		
	BRAKE MASTER - BRAKE MASTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BRAKE SHOE - BRAKE SHOE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CLUTCH DISC - CLUTCH DISC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,780.00	3,780.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	OIL - DIESEL ENGINE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,960.00	9,960.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,720.00	3,720.00		
	POWER BANK - BATTERY CHARGER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	RELEASE BEARING - RELEASE BEARING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,090.00	3,090.00		
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL MAINTENANCE OF AFD SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00	15,900.00		
	TIE ROD - TIE ROD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,660.00	3,660.00		
	TIRE - TUBELESS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		165,040.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00		30,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00		50,000.00	
	LOCKER, STEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00		60,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	70,000.00		70,000.00	
	SCANNER - DOCUMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	55,000.00		55,000.00	
	FAN/BLOWER - SWEEPER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	120,000.00		120,000.00	
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAME	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			450,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	150,000.00		150,000.00	
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			150,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR MQNLOD SATTELITE OFFICE IN TUGUEGARA	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	502,560.00		502,560.00	
				JANITORIAL SERVICES - TOTAL			502,560.00					
JOB ORDER												
NEW-JO	MQNLOD 2020 NPC EMPLOYEE ENGAGEMENT AND TEAM BUILDING PROGRAM											
	T-SHIRT - W/ PRINT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00		50,000.00	
	VENUE ACCOMMODATION AND FOOD - MQNLOD 2020 NPC EMPLOYEE ENGAGEMENT AND TEAM BUILDING PROGRAM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	400,000.00		400,000.00	
NEW2-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MESS AREA											
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MESS AREA - REPAIR OF MESS AREA/PANTRY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	100,000.00		100,000.00	
NEW3-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR ANNUAL PHYSICAL EXAM											
	ANNUAL PHYSICAL EXAM - 125 X 4000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	500,000.00		500,000.00	
				JOB ORDER - TOTAL			1,050,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	PAINT - FLATWALL ENAMEL WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
					MAINTENANCE OF BUILDING - TOTAL		71,850.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BLINDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	INK - BLACK 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK - MAGENTA 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK - YELLOW 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	MAT - STEEL, 1 MESH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		183,400.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		10,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		30,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, COURIER SERVICES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
					POSTAGE & COURIER SERVICES - TOTAL		5,000.00					
RENTAL												
	- RENTAL OF COPYING MACHINE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
					RENTAL - TOTAL		120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	TIE ROD - TIE ROD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		150,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, TELEPHONE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
					TELEPHONE EXPENSES - TOTAL		100,000.00					
WORK ORDER												
	SUPPLY, DELIVERY AND INSTALLATION OF WORKSTATIONS FOR MQNLOD SATELLITE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	821,000.00		821,000.00	
					WORK ORDER - TOTAL		821,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER AGENCY COMPUTATION - LICENSE RENEWAL OF SERVICE VEHICLE AND DENR PERMITS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER AGENCY COMPUTATION - LICENSE RENEWAL OF SERVICE VEHICLE AND DENR PERMITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		32,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER AGENCY COMPUTATION - LBC/HAULING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		250,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION OF MAZDA SERVICE VEHICLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	77,220.00	77,220.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		77,220.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, AS PER SUBSCRIBERS COMPUTATION - INTERNET CONNECTIVITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		12,000.00					
JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	399.00	399.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	147.00	147.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	242,709.00	242,709.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	BEARING - BALL #6308ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BEARING - BALL #6312ZZ SKF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	BEARING - BALL, SINGLE ROW #6308 2Z		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,410.00	5,410.00		
	BOLT - STAINLESS STEEL, 5/8 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	BROOM - SOFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	864.00	864.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	196.00	196.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	213.00	213.00		
	CAPACITOR - 120UF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,246.00	3,246.00		
	COTTON TAPE - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	355.00	355.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	294.00	294.00		
	DISTILLED WATER - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,125.00	13,125.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,265.00	1,265.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	EMERGENCY LAMP - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	FITTING - ELBOW, B.I., SCH. 80 2 DIA. X 90 DEG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	FITTING - ELBOW, B.I., SCH. 80 3 DIA. X 90 DEG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,948.00	1,948.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	GLOVES, KNITTED-COTTON - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,700.00	7,700.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,515.00	3,515.00		
	LACQUER THINNER - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,137.00	1,137.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	464.00	464.00		
	OPERATION OF 4 X 500 MAN CXZ - ADAPTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OPERATION OF 4 X 500 MAN CXZ - BREAKER, CIRCUIT, MINIATURE MULTI 9 C60N B4 230/40AC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	OPERATION OF 4 X 500 MAN CXZ - FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	OPERATION OF 4 X 500 MAN CXZ - FLANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00	12,800.00		
	OPERATION OF 4 X 500 MAN CXZ - PRESSURE GAUGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OPERATION OF 4 X 500 MAN CXZ - REDUCER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	OPERATION OF 4 X 500 MAN CXZ - SWITCH, LEVEL, OIL/WATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OPERATION OF 4 X 500 MAN CXZ - UNION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OPERATION OF 4 X 500 MAN CXZ - VALVE, GATE 1 ,2 ,2 1/2 ,3 ,4 ,6 ,8 ,10 ,12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,406.00	1,406.00		
	PAINT REMOVER - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,406.00	1,406.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,112.00	4,112.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,600.00	26,600.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,200.00	39,200.00		
	SALT - INDUSTRIAL, ROCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162.00	162.00		
	TOILET BOWL AND URINAL CLEANER - OPERATION OF 4 X 500 MAN CXZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TORCH KIT - PORTABLE TORCH KIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	UNION - 1 PVC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	WIRE - MAGNETIC #21		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
NEW1-JO	TOP OVERHAULING OF UNIT 1(500KW MANCZ)											
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,328.00	2,328.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT 1(500KW MANCZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	324.00	324.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW1-JO	TOP OVERHAULING OF UNIT 1(500KW MANCZ)											
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	866.00	866.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	196.00	196.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264.00	264.00		
	GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 1(500KW MANCZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,688.00	2,688.00		
	GREASE - ALUMINUM COMPLEX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT 1(500KW MANCZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,176.00	1,176.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	516.00	516.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,872.00	1,872.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT 1(500KW MANCZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,622.00	1,622.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,536.00	1,536.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,788.00	7,788.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,948.00	1,948.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,960.00	1,960.00		
	RENTAL - PER COURIER COMP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,134.00	1,134.00		
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW1-JO	TOP OVERHAULING OF UNIT 1(500KW MANCZ)											
	SOAP - POWDER, 500G		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	TAPE CLOTH - 3/4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,704.00	1,704.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	192.00	192.00		
	TOP OVERHAULING OF UNIT 1(500KW MANCZ) - BEARING 6305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	TOP OVERHAULING OF UNIT 1(500KW MANCZ) - BEARING 6308		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	934.00	934.00		
	TOP OVERHAULING OF UNIT 1(500KW MANCZ) - O/M TECHNICIAN A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,180.00	42,180.00		
NEW10-JO	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF 10KL WATER ST STRUCTUR											
	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF 10KL WATER ST STRUCTURE - REPAIR OF WATER ST STRUCTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	167,858.00	167,858.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)											
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	888.00	888.00		
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	528.00	528.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	972.00	972.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,944.00	1,944.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	974.00	974.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,730.00	1,730.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	852.00	852.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,544.00	9,544.00		
	DESCALER - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)											
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	528.00	528.00		
	GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,122.00	37,122.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,824.00	1,824.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,298.00	1,298.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,064.00	2,064.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	710.00	710.00		
	INTERMEDIATE OVERHAULING OF UNIT NO.2 (500KW MAN CXZ) - O/M TECHNICIAN A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,270.00	63,270.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,592.00	2,592.00		
	RENTAL - AS PER OWNER COMPUTATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,134.00	1,134.00		
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,656.00	4,656.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	912.00	912.00		
	THINNER - LACQUER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,622.00	1,622.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
NEW3-JO	MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)											
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW3-JO	MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)											
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,328.00	2,328.00		
	ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	888.00	888.00		
	BAR - NIKOLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,958.00	25,958.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	974.00	974.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,944.00	1,944.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	972.00	972.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	974.00	974.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,730.00	1,730.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	852.00	852.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	GASKET - CORK RUBBERIZED 1/8 X 24 X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,082.00	1,082.00		
	GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	740.00	740.00		

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW3-JO	MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ)											
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,126.00	1,126.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,824.00	1,824.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,064.00	2,064.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	710.00	710.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ) - BEARING 6305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	196.00	196.00		
	MAJOR OVERHAULING OF UNIT 3 (500KW MANCXZ) - TIE, CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,948.00	1,948.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,592.00	2,592.00		
	RENTAL - AS PER OWNER COMPUTATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,134.00	1,134.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,656.00	4,656.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	912.00	912.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,894.00	3,894.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,894.00	3,894.00		
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		

Note:
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)											
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,328.00	2,328.00		
	ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	888.00	888.00		
	BAR - NIKOLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	BEARING - BALL #6308ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,082.00	1,082.00		
	BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	974.00	974.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	972.00	972.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,944.00	1,944.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	974.00	974.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	852.00	852.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,596.00	2,596.00		
	GASKET - CORK RUBBERIZED 1/8 X 24 X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,082.00	1,082.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,244.00	3,244.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,126.00	1,126.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)											
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,648.00	3,648.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,064.00	2,064.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	710.00	710.00		
	INTERMEDIATE OVERHAULING OF UNIT 4 (500KW MANCXZ) - TIE, CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,948.00	1,948.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,592.00	2,592.00		
	RENTAL - AS PER OWNER COMPUTATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,408.00	5,408.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,656.00	4,656.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	912.00	912.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,134.00	1,134.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	768.00	768.00		
NEW5-JO	TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)											
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	588.00	588.00		
	BAR - NIKOLITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	487.00	487.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW5-JO	TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)											
	BEARING - BALL #6304 ZKL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	541.00	541.00		
	BLADE HACKSAW - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	588.00	588.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	324.00	324.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648.00	648.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	974.00	974.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,190.00	5,190.00		
	DESCALER - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,497.00	16,497.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128.00	128.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264.00	264.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,687.00	1,687.00		
	GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,824.00	1,824.00		
	GREASE - ALUMINUM COMPLEX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	516.00	516.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,066.00	2,066.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,536.00	1,536.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,947.00	1,947.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,948.00	1,948.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW5-JO	TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS)											
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	RENTAL - AS PER OWNER COMPUTATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,408.00	5,408.00		
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	776.00	776.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,134.00	1,134.00		
	TAPE CLOTH - 3/4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,704.00	1,704.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	192.00	192.00		
	TOP OVERHAULING OF UNIT 7 (670 KW CUMMINS) - O/M TECHNICIAN A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,270.00	63,270.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,947.00	1,947.00		
NEW8-JO	SUPPLY OF LABOR MATERIALS 7 EQUIPMENTS IN THE EMMISSION TESTING OF GENERATING SE											
	SUPPLY OF LABOR MATERIALS 7 EQUIPMENTS IN THE EMMISSION TESTING OF GENERATING SETS AND PLANT WATER ANALYSIS - EMMISSION TESTING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW9-JO	TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)											
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	945.00	945.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00	1,120.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,328.00	2,328.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BEARING - BALL #6308ZZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,948.00	1,948.00		
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,944.00	1,944.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,888.00	3,888.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW9-JO	TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)											
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,922.00	2,922.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,380.00	10,380.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		
	DETERGENT - POWDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		
	FREIGHT - AS PER OWNER'S RATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,408.00	5,408.00		
	GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	GREASE - ALUMINUM COMPLEX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	GRINDING DISC, 4 -DIA. - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00	1,680.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,352.00	2,352.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,880.00	2,880.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,536.00	1,536.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,844.00	5,844.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,860.00	4,860.00		
	SEALANT - RTV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,328.00	2,328.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW9-JO	TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP)											
	TAPE - TEFLON, 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	768.00	768.00		
	TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP) - BEARING 6305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,164.00	2,164.00		
	TOP OVERHAULING OF UNIT NO.9 (600KW CUMMINS ADDITIONAL CAP) - O/M TECHNICIAN B		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	59,052.00	59,052.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,894.00	3,894.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
					JOB ORDER - TOTAL		2,253,716.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,050.00	11,050.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	C-PURLINS - MAINTENANCE OF ROOFING STRUCTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CEMENT - GROUT, ABC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 5 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	NAIL - UMBRELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	PAINT - EPOXY GRAY W/ CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PAINT - ROOF COLONIAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	PESTICIDE - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,300.00	15,300.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,400.00	24,400.00		
					MAINTENANCE OF BUILDING - TOTAL		100,090.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	CABLE - WELDING 500 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	636.00	636.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			66,636.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	PLUG - SPARK, B7 HS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				6,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,500.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AS PER COURIER COMPUTATION - SENDING OF PACKAGES OR DOCUMENTS THRU MAIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FANBELT - PART NO. CH12789		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				30,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALARM UNIT, D4210, 16 SETTING POINT, DC24V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BEARING, CONNECTING ROD - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	BELT, FAN, TLC - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	BREAKER, CIRCUIT - AIR (ACB) AR212S, 3P AF, MOTOR AC220V, SHT AC220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 4 - 100AMPERES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CENTRIFUGAL WATER PUMP - MODEL: IS65-50-160A, SPEED:3480RPM WITH 5.5KW MTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CLAMP, V BAND - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	COOLANT LIQUID - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CORE, AFTERCOOLER - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	CROSSHEAD, VALVE - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	FUEL FILTER - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	FUEL INJECTOR COMPLETE - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	FUSE, RL98 , 4A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	FUSE, RL98, 16A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	GASKET, CAM FOLLOWER HOUSING - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	GASKET, CONNECTION - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,600.00		90,600.00	
	GASKET, CYLINDER HEAD - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	GASKET, EXHAUST MANIFOLD - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	GASKET, FILTER HEAD - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET, FLANGE - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET, FLYWHEEL HOUSING - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, INTAKE MANIFOLD - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	GASKET, ROCKER LEVER COVER - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	GASKET, ROCKER LEVER HOUSING - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, THERMOSTAT HOUSING - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00		800.00	
	GASKET, TURBOCHARGER - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET, WATER HEADER COVER - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, WATER PUMP - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00		3,200.00	
	GUIDE, VALVE STEM - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	HOSE, FLEXIBLE - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	INSERT, VALVE - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	LINER KIT - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	LOCKPLATE - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	MAIN BEARING SET - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	METER, OVERCURRENT, LR2 D1310, 4-6 AMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	METER, OVERCURRENT, LR2 D1314, 7-10AMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	METER, OVERCURRENT, LRZ D3359 48-65 AMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PISTON - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	PISTON RING - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	RELAY, HIGH TEMP. , DRB-1, AC220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	RELAY, TEMPERATUR, RH32, DC24V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	RELAY, TEMPERATURE - SUPER HIGH TEMPERATURE DRB-2 AC220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RELAY, TIMER, ST3PA-A, 0~60S, DC24V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	RELAY, TIMER, ST3PA-D, 0~10MIN., AC200V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	RELAY, TIMER, ST3PF, 0~30S, DC24		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	ROD, PUSH - FOR CUMMINS KTA38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	

Note:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	ROTATOR, VALVE - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	SEAL, DUST - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	SEAL, FERRULE - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	SEAL, GROMMET - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	SEAL, O RING - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	187,400.00		187,400.00	
	SEAL, OIL - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	252,800.00		252,800.00	
	SEAL, RECTANGULAR STRIP - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SET, UPPER ENGINE GASKET - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	SET, LOWER ENGINE GASKET - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	SLEEVE, WEAR - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	SPRING, VALVE - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	THERMOSTAT - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	TRANSFORMER, JBK3- 10TH, 10VA, 480/24V, 60HZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	VALVE, EXHAUST - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	VALVE, INTAKE - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	VALVE, SHUTOFF - FOR CUMMINS KTA38	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	VARIABLE RESISTOR - P20-15, 15K OHMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
						SPARES - TOTAL	6,067,000.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AS PER SUBSCRIBER STD. RATE - POWER PLANT FIXED PHONE LOAD	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
						TELEPHONE EXPENSES - TOTAL	12,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER LTO COMPUTATION - REGISTRATION OF SERVICE VEHICLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		8,000.00					
WORK ORDER												
	CONSTRUCTION/EXCAVATION OF OPEN TYPE DEEPWELL - CONSTRUCTION/EXCAVATION OF OPEN TYPE DEEPWELL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
						WORK ORDER - TOTAL	300,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	LICENSES, PER PERMIT - DENR PERMITS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,304.00	17,304.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		17,304.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - SPAREPARTS, MATERIALS & SUPPLIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		27,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		65,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - INTERNET CONNECTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		16,000.00					
JOB ORDER												
1-OP	OPERATION OF PLANT											
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	BATTERY - SEALED LEAD ACID 12V, 30AH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PIPE - GI 1 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - OPERATION OF PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	WIRE - CYCLONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION OF PLANT											
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	CAMBRIC TUBING - 12MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CONVERTER, RUST - CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	624.00	624.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	DISINFECTANT SPRAY - OPERATION OF PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FUSE - 10A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	HOSE - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION OF PLANT											
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,780.00	3,780.00		
	OPERATION OF PLANT - BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	OPERATION OF PLANT - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	OPERATION OF PLANT - BELT, FAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	OPERATION OF PLANT - CABLE, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	OPERATION OF PLANT - FUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	OPERATION OF PLANT - HOLDER, FUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	OPERATION OF PLANT - SPRING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	PAINT - CATERPILLAR, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		

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JOB ORDER												
1-OP	OPERATION OF PLANT											
	PAINT - RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PAINT THINNER - OPERATION OF PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ROD - SILVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	SEALANT - OPERATION OF PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	WASTE BASKET - OPERATION OF PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	WATER FINDING PASTE - OPERATION OF PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
New1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		

Note:
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PSALM-2020 - OMA

NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON											
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		

Note:
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON											
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VANISH, INSULATING, CLEAR, GE9700 - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New2-JO	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New2-JO	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS											
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT NO..3 100 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New2-JO	TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS											
	PERKINS											
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO..3 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New3-JO	TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New3-JO	TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS											
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 4 100 KW PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New4-JO	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New4-JO	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New4-JO	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS											
	DEG. TO 350 DEG. F											
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New5-JO	TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325.00	325.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,740.00	4,740.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New5-JO	TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS											
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	810.00	810.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,008.00	1,008.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New5-JO	TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS											
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - LUG, TERMINAL, BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
New6-JO	SUPPLY LABOR & MATERIALS IN THE REPAIR OF PERIMETER FENCE											
	SUPPLY LABOR & MATERIALS IN THE REPAIR OF PERIMETER FENCE - REPAIR OF PERIMETER FENCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00	220,000.00		
			JOB ORDER - TOTAL						858,071.00			
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,480.00	1,480.00		
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BIT - CONCRETE, DRILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,775.00	2,775.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00	14,800.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	925.00	925.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,208.00	2,208.00		
	GOOGLES - SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,665.00	1,665.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	LIFE VEST - USCG APPROVED, TYPE 1 PFD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	MASK - DUST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,695.00	8,695.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	SCREW EXTRACTOR - 3MM-20MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,665.00	1,665.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	UV PROTECTION - SUN SHIELD EYES PROTECTION.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00	5,300.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,950.00	9,950.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,620.00	9,620.00		
					MATERIALS AND EQUIPMENT - TOTAL		131,333.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		13,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		11,000.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
					OTHER OUTSIDE SERVICES - TOTAL		531,971.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
POSTAGE & COURIER SERVICES												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER POUCH - COURIER (LBC/2GO)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,600.00	4,600.00		
				POSTAGE & COURIER SERVICES - TOTAL			4,600.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	BEARING - SPHERICAL DOUBLE-ROW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,800.00		17,800.00	
	BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	BOLT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	DAMPER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	FAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	HUB		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	MAIN AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	NUT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PIPE - FUEL INJ NO 1 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 2 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 3 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 4 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 5 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE - FUEL INJ NO 6 CYL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PLATE KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	PRE-FUEL FILTER KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - OIL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	STARTER MOTOR	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	STUD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	WASHER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	WOODRUFF KIT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
						SPARES - TOTAL	850,800.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF SPAREPARTS - CARGO THRU AIRPLANE & PUMPBOAT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
GENERAL PLANT EQUIPMENT												
	MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	PRUNNER - TREE PRUNER, GASOLINE, HD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WINCH, UTILITY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				140,000.00				
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	163,716.00	163,716.00		
			JANITORIAL SERVICES - TOTAL				163,716.00				
JOB ORDER												
1-OP	OPERATION MATERIALS											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,750.00	2,750.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,520.00	39,520.00		
	BATTERY CLAMP - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	650.00	650.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	850.00	850.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
JOB ORDER												
1-OP	OPERATION MATERIALS											
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	600.00	600.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	750.00	750.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	850.00	850.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,750.00	1,750.00		
	CABLE BATTERY - #6	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,250.00	4,250.00		
	COOLANT, ENGINE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,500.00	2,500.00		
	DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,000.00	5,000.00		
	DISTILLED WATER - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,000.00	2,000.00		
	DOOR KNOB - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,500.00	2,500.00		
	DOOR MAT - COTTON	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	1,250.00	1,250.00		
	ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	1,275.00	1,275.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	12,000.00	12,000.00		
	GATE VALVE - 2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	6,000.00	6,000.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,200.00	1,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,700.00	1,700.00		
	GRINDING COMPUND,COURSE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	600.00	600.00		
	GRINDING COMPUND,FINE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	600.00	600.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,200.00	1,200.00		
	LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,000.00	3,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,000.00	4,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,500.00	5,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
JOB ORDER												
1-OP	OPERATION MATERIALS											
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,725.00	1,725.00		
	NAIL - COMMON WIRE 5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	OPERATION MATERIALS - BELT, V RIBBED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,500.00	27,500.00		
	OPERATION MATERIALS - CARTRIDGE, LUBE OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	OPERATION MATERIALS - CLAMP, HOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,650.00	1,650.00		
	OPERATION MATERIALS - FILTER, LUBE OIL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00	22,000.00		
	OPERATION MATERIALS - FUEL FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,750.00	6,750.00		
	OPERATION MATERIALS - HOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,750.00	4,750.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		

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5882026 - MACONACO MINI-GRID												
JOB ORDER												
1-OP	OPERATION MATERIALS											
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	10,000.00	10,000.00		
	PAINT THINNER - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,500.00	1,500.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,750.00	3,750.00		
	RAGS - WASHABLE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		GAA-2020 - P1	4,125.00	4,125.00		
	RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,200.00	3,200.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,400.00	2,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	6,000.00	6,000.00		
	SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,400.00	1,400.00		
	THINNER - LACQUER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,500.00	4,500.00		
	TIE WIRE - #16	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	400.00	400.00		
	TINTING COLOR - RAW SIENA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,300.00	3,300.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,000.00	4,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,000.00	4,000.00		
	WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	7,000.00	7,000.00		
	WIRE - BARB	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	7,500.00	7,500.00		
	WIRE - CYCLONE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,300.00	1,300.00		
					JOB ORDER - TOTAL		345,025.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00	15,000.00		

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BELT POWER STEERING, - PATROL MODEL 1997 NISSAN MOTORS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CLUTCH LINING - CLUTCH LINING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FILTER FUEL - PATROL MODEL 1997 NISSAN MOTORS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	PAD KIT DISC - PATROL MODEL 1997 NISSAN MOTORS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,743.00	1,743.00		
	RELEASE BEARING - RELEASE BEARING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	SHOCK ABSORBER REAR - PATROL MODEL 1997 NISSAN MOTORS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				49,443.00					
SECURITY SERVICES												
	- ADDITIONAL BUDGET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,160.00	19,160.00		
	- SECURITY SERVICES AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	613,039.00	613,039.00		
			SECURITY SERVICES - TOTAL				632,199.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00		29,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	BEARING, CRANKSHAFT THRUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00		1,700.00	
	BEARING, MAIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,750.00		9,750.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
SPARES												
MECHANICAL SPARE PARTS												
	BELT, V RIBBED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	BUSHING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00		3,500.00	
	CAMSHAFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,700.00		25,700.00	
	CONDUCTOR, BARE ACSR #2/0 500M/REEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	429,590.00		429,590.00	
	CONTROLLER, SPEED, ESD5500E		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	67,800.00		67,800.00	
	CORE, COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,700.00		26,700.00	
	CUT-OUT, FUSE, 15 KV, 200 AMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00		57,000.00	
	DIODE BRIDGE ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,900.00		99,900.00	
	DISTRIBUTION TRANSFORMER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	GASKET, CONNECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	GASKET, GEAR HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET, OIL COOLER CORE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	GASKET, OIL PAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, REAR COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	GASKET, RKR LEVER HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET, VALVE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	GUIDE VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	INSERT, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	MOTOR, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,200.00		41,200.00	
	PIN, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00		12,600.00	
	PISTON, ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,800.00		64,800.00	
	POTENTIOMETER (SPEED TRIM & VOLT TRIM)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	PUMP, LUBRICATING OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,800.00		25,800.00	
	PUMP, WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,500.00		15,500.00	
	RING, COMPRESSION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	RING, COMPRESSION PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	
	RING, OIL PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	
	RING, RETAINING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00		15,600.00	
	ROD, ENGINE CONNECTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,000.00		63,000.00	
	ROD, PUSH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SEAL, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,100.00		10,100.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	SENSOR, OIL PRESSURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00		12,800.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
SPARES												
MECHANICAL SPARE PARTS												
	SENSOR, SPEED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00		7,600.00	
	SENSOR, TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	SPRING, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	SUPPRESSOR, SURGE, PN LSA 432-1-13		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SYNCHROSCOPE DIGITAL ROTATING LIGHTS 360 DEG LED,		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	TURBO CHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,700.00		92,700.00	
	VALVE TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
						SPARES - TOTAL			2,428,240.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RENEWAL OF ENVIRONMENTAL AND OTHER LICENSES	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,000.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	119,840.00		119,840.00	
			GENERAL PLANT EQUIPMENT - TOTAL				119,840.00					
JANITORIAL SERVICES												
	- TO PROVIDE MAINTENANCE TO PLANT PREMISES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	163,704.00	163,704.00		
			JANITORIAL SERVICES - TOTAL				163,704.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PAINT - EPOXY PRIMER GRAY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT BRUSH - 2	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PAINT BRUSH - 3	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG - BRACE, CROSSARM, STEEL STANDARD 28	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,500.00	1,500.00		
	STAINLESS, 4 IN , 300-500PSI - ANGLE VALVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,100.00	1,100.00		
	WATER FINDING PASTE - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,118.00	5,118.00		
2-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	DENR COMPLIANCE TEST - 12X7500	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		90,000.00	90,000.00		
					JOB ORDER - TOTAL		180,843.00					
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,000.00	12,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		12,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,400.00	1,400.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,700.00	1,700.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,100.00	1,100.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,800.00	1,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		11,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00	3,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		500.00	500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,696.00	2,696.00		
	INK CARTRIDGE - CANON, PG810	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,096.00					
	SECURITY SERVICES											
	- TO PROVIDE SECURITY TO PLANT PERSONNEL AND PROPERTIES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	613,039.00	613,039.00		
			SECURITY SERVICES - TOTAL				613,039.00					
	SPARES											
	SPARE PARTS - ELECTRICAL											
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	CIRCUIT BREAKER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	FUEL INJECTION PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,000.00		142,000.00	
	FUEL INJECTION PUMP - 10000-02791	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	
	FUEL INJECTION PUMP - 10000-02791**	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	
	FUEL INJECTION PUMP GEAR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PUMP, FUEL INJECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
			SPARES - TOTAL				1,208,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENVIRONEMTAL AND OTHER LICENSES	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	5,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT OF VARIOUS MATERIALS FOR THE OPERATION OF BALATUBAT MG	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	10,000.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	119,840.00		119,840.00	
	SATELLITE PHONE - INMARTSAT BUILT-IN GPS, SHOCK, WATER AND FREEZE P	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	194,840.00					
JANITORIAL SERVICES												
	- TO PROVIDE MAINTENANCE OF PLANT PREMISES	PUBLIC BIDDING	10/19/2019		11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	163,704.00	163,704.00		
						JANITORIAL SERVICES - TOTAL	163,704.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE											
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ANGLE GRINDING DISK - REGULAR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	378.00	378.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE											
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	REGULAR OPERATION AND MAINTENANCE - BRACE, CROSSARM, STEEL STANDARD 28	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	ROOF SEALANT - VULCASEAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,950.00	1,950.00		
	SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	STAINLESS, 4 IN , 300-500PSI - ANGLE VALVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,100.00	1,100.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,750.00	3,750.00		
	WATER FINDING PASTE - REGULAR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,118.00	5,118.00		
2-OP	REGULAR OPERATION AND MAINTENANCE											
	DENR COMPLIANCE TEST - 1X112500	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	112,500.00	112,500.00		
					JOB ORDER - TOTAL		173,646.00					
MATERIALS AND EQUIPMENT												
	CUTTER - GRASS, HD, SCISSOR TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,330.00	11,330.00		
	PORTABLE WELDING MACHINE - TOOLS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	14,000.00	14,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00	15,000.00		
	SOCKET WRENCH SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00	10,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		55,330.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		19,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		6,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY TO PLANT PROPERTIES AND PERSONNEL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	613,039.00	613,039.00		
					SECURITY SERVICES - TOTAL		613,039.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR R250	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BELT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	CONDUCTOR, BARE ACSR #2/0 500M/REEL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	175,000.00		175,000.00	
	CYLINDER HEAD GASKET - P/N T408652	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	DIODE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	DISTRIBUTION TRANSFORMER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	440,000.00		440,000.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
SPARES												
MECHANICAL PMS PARTS												
	GASKET KIT, BOTTOM - 997-665*	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	25,000.00		25,000.00	
	GASKET KIT, TOP - 998-106*	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	16,500.00		16,500.00	
	INJECTOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	45,000.00		45,000.00	
	KIT, MAIN BEARING - U/S	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	25,000.00		25,000.00	
	KIT, PISTON AND RING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	240,000.00		240,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	55,000.00		55,000.00	
	METER, STATISTICAL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	100,000.00		100,000.00	
	OIL SEAL, REAR - *	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,500.00		3,500.00	
	POLE, STEEL, GALVANIZED, SPQ 35' 3MM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	150,000.00		150,000.00	
	SEAL, OIL FRONT - *	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00		2,500.00	
	SENSOR, COOLANT LEVEL - ***	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	17,500.00		17,500.00	
	SENSOR, OIL PRESSURE - ***	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, SPEED - ***	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	24,000.00		24,000.00	
	SENSOR, WATER TEMPERATURE - ***	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,000.00		7,000.00	
	SYNCHROSCOPE, 480V AC, W/ SYNCHRO CHECK RELAY, LED	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	190,000.00		190,000.00	
	TRANSFORMER, CURRENT, RATIO ___:5, ACCURACY CLASS - VOLTAGE LEVEL 15KV, BIL 110KV , 60HZ	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	210,000.00		210,000.00	
	TRANSFORMER, POTENTIAL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	210,000.00		210,000.00	
					SPARES - TOTAL	2,308,000.00						

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, VARIOUS DENR PERMITS - YEARLY RENEWAL OF DENR PERMITS	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 4,000 TRUCK FARE EXPENSES - HAULING OF MATERIALS FROM BOAC - MNL & VICE VERSA	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			4,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR VEHICLES - DAILY OPERATION AND MAINTENANCE ACTIVITIES OF 69KV TL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,080.00	100,080.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			100,080.00				
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SCANNER - HIGHSPEED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	COME ALONG CLAMP - FLEXIBLE GRIP, FOR TRANSMISSION LINE WIRES, RATED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	ELECTRIC EQUIPMENT - POWER GASOLINE FED, W/ 52 BLADE TEETH & 36 IN., GU	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	JACK - HYDRAULIC, 5 TONS CAP. LIFTING HEIGHT:	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	GLOVES - LINEMAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			342,000.00				
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, P 2,500 PER MONTH - INTERNET SUBSCRPTION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			30,000.00				
JANITORIAL SERVICES												
	JANITOR	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	164,364.00	164,364.00		
				JANITORIAL SERVICES - TOTAL			164,364.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION											
	BULB - 45 W LED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,972.00	78,972.00		
	GREASE TUBE - OPERATION AND MAINTENANCE OF SUB-STATION	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	OPERATION AND MAINTENANCE OF SUB-STATION - FUSE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PAINT - COLD GALVANIZED, ZINC COATED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,908.00	49,908.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE OF SUB-STATION	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00	11,600.00		
2-OP	MAINTENANCE OF TRANSMISSION LINE											
	REPAIR/MAINT OF TL - P100,000.00 PER POLE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
3-OP	COC REG/RENEWAL/PCB TEST											
	COC REG/RENEWAL/PCB TEST - P 50,000.00	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
NEW3-JO	LINE CLEARING											
	LINE CLEARING - P 100,000 PER AREA TIME 3 AREA	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		690,980.00					
MAINTENANCE OF LAND												
	HERBICIDE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					MAINTENANCE OF LAND - TOTAL		20,000.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	LIGHT, TROUBLE - HEAVY DUTY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		

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			MATERIALS AND EQUIPMENT - TOTAL				7,200.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,590.00					
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT											
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				5,900.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	CLUTCH, REPAIR KIT - SECONDARY, MITSUBISHI ELF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00	9,200.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITSUBISHI CANTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TIRE - 750 X 16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - INTERIOR 750 X 16	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				187,600.00					
SECURITY SERVICES												
	SECURITY SERVICES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	969,984.00	969,984.00		
			SECURITY SERVICES - TOTAL				969,984.00					
SPARES												
	SUBSTATION SPARE PARTS											
	CLAMP, HOTLINE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	FUSE LINK - 100 AMP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	HIGH VOLTAGE CONNECTORS	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	HOLDER, FUSE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	METER, POWER, MULTIFUNCTION	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720,000.00		720,000.00	
	TERMINAL LUGS/WIRING ACCESSORIES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
			SPARES - TOTAL				954,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, CAR REGISTRATION - RENEWAL OF CAR REGISTRATION	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
			TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				5,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF SPARE PARTS FROM MINUYAN, HO, MROD PLANTS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00	20,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,000.00					
GENERAL PLANT EQUIPMENT												
	CRANE - SHOP	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	100,000.00		100,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	47,100.00		47,100.00	
	DRILL PRESSER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	45,000.00		45,000.00	
	HOTSTICK - TELESCOPIC	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	25,000.00		25,000.00	
	TANK - OXYGEN-ACETELYN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00		50,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				267,100.00					
JANITORIAL SERVICES												
	- PESO RESOURCES DEVELOPMENT COPORATION	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	300,000.00	300,000.00		
			JANITORIAL SERVICES - TOTAL				300,000.00					
JOB ORDER												
1-OP	DAILY OPERATION MATERIALS											
	DAILY OPERATION MATERIALS - ADHESIVE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	DAILY OPERATION MATERIALS - CABLE TIE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	380.00	380.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	131,900.00	131,900.00		
	BRUSH - PAINT 1	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	510.00	510.00		
	BULB - 45 W LED	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,560.00	1,560.00		
	BULB - LED 10W	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,760.00	5,760.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,200.00	7,200.00		
	CABLE TIE - DAILY OPERATION MATERIALS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	90.00	90.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,700.00	1,700.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATION MATERIALS											
	DEGREASER, WATER SOLUBLE - DAILY OPERATION MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	DESCALER - DAILY OPERATION MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DISC - GRINDING, 4 INCH Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	DISTILLED WATER - DAILY OPERATION MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	EMISSION TEST - DAILY OPERATION MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	255,000.00	255,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	LACQUER THINNER - DAILY OPERATION MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	NYLON ROPE - 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RECEPTACLE - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	SOLDERING LEAD - DAILY OPERATION MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATION MATERIALS											
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WATER FINDING PASTE - DAILY OPERATION MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	104,500.00	104,500.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
					JOB ORDER - TOTAL		612,340.00					
MATERIALS AND EQUIPMENT												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		40,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,160.00	4,160.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	FOLDER - SHORT, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PASTE - WATER-WELL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				22,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,750.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
SECURITY SERVICES												
	- GREEN LEAF SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
						SECURITY SERVICES - TOTAL	540,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR - CONTROL, LEVER AND BALL JOINT, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00		5,600.00	
	AIR FILTER - ELEMENT, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	ALTERNATOR - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00		31,500.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	BELT, V RIBBED - 3026414 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	BELT, V RIBBED - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	CONTROLLER, GOVERNOR - 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	FILTER - FUEL, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00		10,800.00	
	FILTER - LUBE OIL, CV2473, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00		31,200.00	
	FUEL FILTER - 600KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	67,200.00		67,200.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	FUSE LINK - FOR DISCONNECT SWITCH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	GOVERNOR ACTUATOR - 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	INJECTOR - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	576,000.00		576,000.00	
	INJECTOR, FUEL, COMPLETE - 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	INSERT, VALVE EXHAUST - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,600.00		57,600.00	
	INSERT, VALVE INTAKE - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	LINER KIT - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00		132,000.00	
	LOWER, ENGINE GASKET SET - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	LUBE OIL PRESSURE SENSOR - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	LUBE OIL PUMP REPAIR KIT - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	219,703.00		219,703.00	
	NOZZLE TIP FUEL INJECTOR - 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	O-RING - 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	OIL FILTER - 600KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,400.00		110,400.00	
	OIL SEAL - 600KW CUMMINS PART NUMBER 186747		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #1, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #2, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #3, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #4, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #5, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - ASSEMBLY #6, 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	PISTON ENGINE - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	PUMP, FRESH WATER, COMPLETE - 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	PUMP, FRESHWATER, COMPLETE COUNTER-CLOCKWISE ROTAT - 500KW MAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	RING SET, PISTON - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	302,400.00		302,400.00	
	SEAL, OIL - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SEAL, OIL - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,500.00		80,500.00	
	STARTER - COMPRESSED AID, 500KW MAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	186,000.00		186,000.00	
	SWITCH, MAGNETIC - 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	VALVE - MAIN STARTING, 500KW MAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	VALVE EXHAUST - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,400.00		74,400.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	VALVE INTAKE - 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	WATER SEPARATOR - 600KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
						SPARES - TOTAL		3,861,903.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING OF DENR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,461.00	3,461.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		3,461.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	170,130.00	170,130.00		
					JANITORIAL SERVICES - TOTAL		170,130.00					
JOB ORDER												
NEW1-OP	REGULAR OPTN. & MAINT. OF MANIWAYA DPP											
	HAULING OF DIESEL FUEL - P4.429 PER LITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	478,332.00	478,332.00		
	SUPPLY OF POTABLE WATER - P2.122 PER LITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	169,760.00	169,760.00		
					JOB ORDER - TOTAL		648,092.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	502,900.00	502,900.00		
					SECURITY SERVICES - TOTAL		502,900.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ADAPTOR - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C4931791)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 80KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,200.00	43,200.00		
	CARTRIDGE, LUBE OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	CLEANER, AIR - FOR 80KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	COLLET, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ELECTRONIC CONTROL UNIT - COMAP FOR 80KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	260,000.00	260,000.00		
	FILTER, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	86,400.00	86,400.00		
	FUEL INJECTION PUMP - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C 5267707)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00	210,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	GASKET, COVER PLATE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	GASKET, VALVE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	HEAD, FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	MANIFOLD, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	PUMP, FUEL TRANSFER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	RELAY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	RETAINER - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C3957913)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	SCREW - FOIR 80 KW CUMMUNS 6BTAA5.9-G2 (C3920779)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	SCREW - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C3920780)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	SEAL, VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	SENSOR - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C 3967250)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SENSOR, SPEED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SUPPORT, FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	THERMOSTAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	TUBE, FUEL SUPPLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	VALVE INTAKE - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C4995554)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	VALVE SPRING - FOR 80 KW CUMMINS 6BTAA5.9-G2 (3926700)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	VALVE SPRING - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C3916691)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	VALVE TAPPET - FOR 80 KW CUMMINS 6BTAA5.9-G2 (C 3931623)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00		13,800.00	
						SPARES - TOTAL		1,050,900.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING - RENEWAL OF DENR PERMITS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,461.00	3,461.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		3,461.00					
DIESEL												
	FUEL HAULING FOR DIESEL	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA- - P1	778,775.00		778,775.00	
					DIESEL - TOTAL		778,775.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER VOLUME BILLED (FUEL/LO)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,800.00	42,800.00		
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF GENSETS/SPAREPARTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		242,800.00					
GENERAL PLANT EQUIPMENT												
	MULTITESTER - MULTI TESTER KIT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		60,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		28,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	169,098.00	169,098.00		
					JANITORIAL SERVICES - TOTAL		169,098.00					
JOB ORDER												
NEW1-JO	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	546.00	546.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
JOB ORDER												
NEW1-JO	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.											
	BATTERY TERMINAL LUG - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BELT DRESSER - COPPER SOFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BLADE HACKSAW - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	885.00	885.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	COTTON TAPE - 1 WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,450.00	2,450.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GENERAL SERVICING OF RADIATOR - PER LOT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GRINDING COMPUND,COURSE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	GRINDING COMPUND,FINE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
JOB ORDER												
NEW1-JO	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.											
	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS. - BULB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS. - CABLE TIE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	680.00	680.00		
	INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS. - CLAMP HOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,900.00	2,900.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	PAINT - RED OXIDE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,970.00	1,970.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	702.00	702.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	TAPE, TEFLON - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	TUBE - SPAGHETTI 6MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	VARNISH, REMOVER - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	WATER FINDER, TUBE TYPE - INTERMEDIATE & MINOR O/H OF UNIT NO. 3 & 4, 80KW FGW & CUMMINS GENSETS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP											
	BULB - LED 10W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,210.00	3,210.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	666.00	666.00		

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5882036 - MONGPONG DIESEL POWER PLANT												
JOB ORDER												
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP											
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	NAIL - UMBRELLA, ROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	186.00	186.00		
	WIRE - #14, THHN, STRANDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,888.00	9,888.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
NEW2-OP	PCB TEST OF TRANSFORMER P 12,500X 4PCS.											
	PCB TEST OF TRANSFORMER - 15,000X 4 PCS,		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
NEW3-OP	SUPPLY OF POTABLE WATER											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - SUPPLY OF POTABLE WATER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	229,440.00	229,440.00		
NEW4-OP	SUPPLY OF LABOR AND MATLS. FOR MAINT. OF GENSETS											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SUPPLY OF LABOR AND MATLS. FOR MAINT. OF GENSETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,200.00	37,200.00		
				JOB ORDER - TOTAL			516,843.00					
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,863.00	3,863.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	464.00	464.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,200.00	14,200.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,450.00	15,450.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
				MATERIALS AND EQUIPMENT - TOTAL			64,877.00					

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,010.00	1,010.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,190.00	3,190.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,190.00	3,190.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	484.00	484.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	470.00	470.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	264.00	264.00		
	DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	370.00	370.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	462.00	462.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	279.00	279.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,190.00	3,190.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	268.00	268.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	248.00	248.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	319.00	319.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	504.00	504.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,112.00					

Note:
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,713.00	3,713.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		8,487.00	8,487.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		1,273.00	1,273.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,294.00	5,294.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,586.00					
OTHER OUTSIDE SERVICES												
	- TO PROVIDE MANPOWER IN THE PLANT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		531,971.00	531,971.00		
				OTHER OUTSIDE SERVICES - TOTAL			531,971.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		502,900.00	502,900.00		
				SECURITY SERVICES - TOTAL			502,900.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER - PN:10000-05593	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		168,096.00	168,096.00		
	AIR FILTER - PN:10000-05594	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		15,726.00	15,726.00		
	AIR FILTER - PN:996-406	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		16,644.00	16,644.00		
	AIR FILTER ELEMENT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		16,458.00	16,458.00		
	AIR FILTER ELEMENT - PN:901-054	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		46,968.00	46,968.00		
	ALTERNATOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00	100,000.00		
	AUTOMATIC TRANSFER SWITCH (ATS)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		74,160.00	74,160.00		
	AUTOMATIC VOLTAGE REGULATOR - AVR R250	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		42,350.00	42,350.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440, PN E00-24 - FOR 50KW PERKINS GENSET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	103,000.00		103,000.00	
	BEARING KIT - PN:10000-52821	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,960.00		5,960.00	
	BEARING KIT - PN:10000-55650	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,755.00		8,755.00	
	BELLOW, EXPANSION - PN:131-010	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,877.00		2,877.00	
	BELT, V RIBBED	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00		9,000.00	
	BOTTOM OVERHAULING GASKET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	21,772.00		21,772.00	
	CARTRIDGE, LUBE OIL FILTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	31,200.00		31,200.00	
	CIRCLIP - PN:981-980	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	446.00		446.00	
	CIRCUIT BREAKER - MOLDED 200A,600V 3 P0LE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	180,000.00		180,000.00	
	CLEANER, AIR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	36,000.00		36,000.00	
	CLIP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,500.00		4,500.00	
	CLIP - PN:982-095	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	410.00		410.00	
	CLIP - PN:982-098	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	677.00		677.00	
	CONROD BOLT - PN:10000-48969	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,020.00		4,020.00	
	CYLINDER HEAD - C525453ZZ	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	45,000.00		45,000.00	
	CYLINDER HEAD GASKET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,906.00		10,906.00	
	CYLINDER HEAD GASKET - MODEL 6BTAA5.9-G2 (3283570) 80KW CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	16,500.00		16,500.00	
	CYLINDER LINER - MODEL 6BTAA5.9-G2 CUMMINS (A3904166)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00		6,000.00	
	DIODE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,504.00		15,504.00	
	DIODE - PN:10000-61847	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,436.00		20,436.00	

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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	EXHAUST VALVE - PN:10000--57659		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,648.00		12,648.00	
	FAN BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,520.00		9,520.00	
	FILTER, FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FILTER, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,944.00		4,944.00	
	FUEL FILTER - PN:10000-00049		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,334.00		5,334.00	
	FUEL FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,886.00		5,886.00	
	FUEL FILTER KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,482.00		4,482.00	
	FUEL INJECTION PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	FUEL INJECTION PUMP - MODEL 6BTAA5.9-G2 (C5267707) 80 KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	GASKET KIT, TOP - PN:10000-00116		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	GASKET, COVER PLATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, EXHAUST MANIFOLD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET, VALVE COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	GENERATOR BEARING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	GOVERNOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,800.00		62,800.00	
	GOVERNOR - PN:10000-01401		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00		39,000.00	
	HIGH PRESSURE PIPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	HOSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	HOSE - FOR 54.4 KW PERKINS 3482E004		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	HOSE - PN:10000-65789		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,446.00		5,446.00	
	IDLER GEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	INJECTION PUMP - PPL042483 FOR 50 KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INJECTOR ASSY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	32,000.00		32,000.00	
	JOINT - PN:984-265	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	450.00		450.00	
	LIFT PUMP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	18,500.00		18,500.00	
	LIFT PUMP - PN:10000--60118	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,240.00		8,240.00	
	LINER, CYLINDER - FOR 50 KW PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	72,000.00		72,000.00	
	MANIFOLD, FUEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00		3,000.00	
	METER - DIGITAL FUNCTIONAL METER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	36,000.00		36,000.00	
	MINIATURE CIRCUIT BREAKERC80 400VAC - FOR 54.4KW PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00		50,000.00	
	O RING - PN:10000-00097	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00		600.00	
	O RING - PN:915-708	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,800.00		2,800.00	
	OIL COOLER - PN:10000-18207	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,650.00		30,650.00	
	OIL FILTER ELEMENT - PN:10000-05598	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00		6,000.00	
	OIL PRESSURE SENDER SWITCH - FOR 54.4KW GENSET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00		12,000.00	
	OIL PUMP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00		8,000.00	
	OIL PUMP - PN:10000-57349	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	13,765.00		13,765.00	
	OIL SEAL - PN:10000-05563	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,976.00		1,976.00	
	OIL SEAL, REAR - FOR 80KW CUMMINS 6BTAA5.9-G2 (C3968563) 130X150X14	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,200.00		11,200.00	
	PIN, COTTER - PN:10000-57653	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,262.00		5,262.00	
	PISTON - C3926631	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	21,000.00		21,000.00	
	POTENTIOMETER - FOR 54.4KW PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00		6,000.00	
	PULLEY, FAN - PN:987-163	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00		5,000.00	
	PUMP, FUEL TRANSFER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,800.00		10,800.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PUMP, WATER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	16,000.00		16,000.00	
	RECTIFIER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	81,000.00		81,000.00	
	RECTIFIER - PN:10000-61876		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	7,676.00		7,676.00	
	RELAY		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	13,200.00		13,200.00	
	RELAY - CONTROL RELAY 24VDC 2NY 10AMP.		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00		15,000.00	
	RETAINER, VALVE SPRING		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	4,800.00		4,800.00	
	SCREW, HEX FLANGE HEAD CAP		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	17,000.00		17,000.00	
	SEAL - PN:10000-00118		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	2,100.00		2,100.00	
	SEAL - PN:10000-06374		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	1,287.00		1,287.00	
	SEAL - PN:10000-60136		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00		10,000.00	
	SEAL - PN:916-160		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	2,100.00		2,100.00	
	SEAL - PN:996-660		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00		1,000.00	
	SEAL, O RING		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00		1,200.00	
	SEAL, RECTANGULAR RING		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00		2,000.00	
	SEAL, VALVE STEM		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	7,416.00		7,416.00	
	SENSOR - PN:10000-48495		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	3,977.00		3,977.00	
	SENSOR - PN:10000-61685		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	7,800.00		7,800.00	
	SENSOR - PN:994-220		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	44,400.00		44,400.00	
	SENSOR, OIL PRESSURE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00		30,000.00	
	SENSOR, SPEED		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	33,000.00		33,000.00	
	SENSOR, SPEED - FOR 54.4KW PERKINS		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, TEMPERATURE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	18,000.00		18,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	SENSOR, TEMPERATURE - FOR 54.4KW PERKINS GENSET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00		12,000.00	
	SPRING, VALVE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	33,600.00		33,600.00	
	STARTER MOTOR - MODEL 6BTAA5.9-G2 (C935789) 80KW CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00		12,000.00	
	STARTER MOTOR - PN:10000-00378	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	34,500.00		34,500.00	
	SUPPORT, FAN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00		4,000.00	
	SUPPRESSOR, SURGE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00		3,000.00	
	THERMOSTAT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00		8,000.00	
	TOP OVERHAULING GASKET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,200.00		9,200.00	
	TRANSFORMER - CURVEST TRANSFORMER 125/5A	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00		12,000.00	
	TUBE - PN:10000-60952	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,400.00		9,400.00	
	TUBE, FUEL SUPPLY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00		3,000.00	
	TUBE,INJECTOR FUEL SUPPLY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,982.00		1,982.00	
	TURBO CHARGER GASKET - 80 KW CUMMINS 6BTAA5.9-G2	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00		12,000.00	
	TURBOCHARGER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	38,000.00		38,000.00	
	TURBOCHARGER HOSE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00		1,800.00	
	VALVE GUIDE - PN:10000-60143	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,800.00		4,800.00	
	VALVE SPRING (INNER) - PN:10000-60137	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,600.00		3,600.00	
	VALVE, EXHAUST	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00		60,000.00	
	VALVE, INTAKE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00		60,000.00	
	WATER PUMP ASSEMBLY - FOR 50KW PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00		15,000.00	
	WATER PUMP ASSEMBLY - PN:1000-47228	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,500.00		12,500.00	
						SPARES - TOTAL			2,907,306.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 LOT - RENEWAL OF DENR PERMIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					3,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	158,034.00	158,034.00		
		JANITORIAL SERVICES - TOTAL					158,034.00					
JOB ORDER												
NEW1-OP	REGULAR OPTN . & MAINT. OF POLO DPP											
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	BOX - JUNCTION, UTILITY (PVC)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	498.00	498.00		
	GRAVEL - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,190.00	9,190.00		
	HAULING OF DIESEL FUEL - P4.3163 PER LITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	189,600.00	189,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	LAMP - LED, MEDIUM BASE (E27) 8W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,120.00	3,120.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
JOB ORDER												
NEW1-OP	REGULAR OPTN . & MAINT. OF POLO DPP											
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00	10,500.00		
	NAIL - COMMON WIRE 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	NAIL - UMBRELLA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,600.00	2,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	PAINT - RED LEAD PRIMER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	PAINT BRUSH - 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	624.00	624.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00	10,800.00		
	REGULAR OPTN . & MAINT. OF POLO DPP - BATTERY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	SAND - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,110.00	8,110.00		
	STEEL BAR - 12 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,920.00	6,920.00		
	SUPPLY OF POTABLE WATER - P1.912 PER LITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	91,140.00	91,140.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE - PVC, CONDUITS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	VARNISH, REMOVER - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
					JOB ORDER - TOTAL		467,822.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	437,959.00	437,959.00		
					SECURITY SERVICES - TOTAL		437,959.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS TRANSACTION - PTO/WATER DISCHARGE DNR	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						11,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, RORO FARE BACK/FORTH 7,000.00 - TRANSPORT/HANDLING OF VARIOUS MATERIALS MONTHLY BASIS	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						17,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - REGULAR TRAVEL OF VEHICLE TRANSPORTING PERSONNEL AND MATERIALS/PARTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						38,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 5 TONS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	COMPRESSOR UNIT - PORTABLE AIR START	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	ENGINE TOOLS - SPECIAL TOOLS FOR MAN GENSET	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	MEASURING TOOLS - PRECESSION FOR ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	PUMP - ENGINE DRIVEN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CRANE, HYDRAULIC - FLOOR MINI-CRANE, U-TYP, 500KGS TO 3 TON	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	RADIO, VHF - 2-BASE/8 PORTABLE, DISPATCH	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	UPS, HEAVY DUTY WITH AVR - 3KVA COMMUNICATION / CCTV SYSTEM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BURNER - RANGE, 2 BURNER, 1 ELECTRIC, OVEN TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	FIRE EXTINGUISHER - PORTABLE MOBILE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	REFRIGERATOR - 15 CU.FT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	3,100,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PREVIOUS O.P.O - INTERNET LOAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	17,000.00					
JANITORIAL SERVICES												
	- EXISTING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	576,000.00	576,000.00		
						JANITORIAL SERVICES - TOTAL	576,000.00					
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BATTERY - INDUSTRIAL 4D		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	BATTERY - RECHARGABLE, 5.0AH, 12VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	BULB - METAL HALIDE, SON 100W, 220V, BRAND: HPS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	CABLE AND WIRE ACCESSORIES - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	COOLANT, ENGINE - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	CRACK DETECTOR, 3-PARTS - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	DEGREASER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	DISPERSANT, OIL - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	EPOXY - STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	FITTING - TUBE, NUT, STAINLESS STEEL, SUS 316,FLARED 3/8 TRIPLE-LOK PN 6BTX-SS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FREON - FOR AIRCON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HOSE - FOR AIR COMPRESSOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	LOGSHSEET - PRE-PRINTED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,075.00	8,075.00		
	OPERATIONS OF GENSETS - BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	OPERATIONS OF GENSETS - BOLT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	OPERATIONS OF GENSETS - BUSHING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATIONS OF GENSETS - CABLE WIRE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	OPERATIONS OF GENSETS - CAPACITOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATIONS OF GENSETS - CLAMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATIONS OF GENSETS - CONNECTOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	OPERATIONS OF GENSETS - DIODE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	OPERATIONS OF GENSETS - FUSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	OPERATIONS OF GENSETS - METER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATIONS OF GENSETS - MOTOR, SIREN, INDUSTRIAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	OPERATIONS OF GENSETS - OIL SEAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	OPERATIONS OF GENSETS - RUBBER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATIONS OF GENSETS - SEAL, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	OPERATIONS OF GENSETS - THERMAL SENSORS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	RAGS - WASHABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	RESISTOR - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	SAFETY SHOES - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SAFETY SIGNS - REFLECTORIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SALT - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SEALANT - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SOUNDING TAPE - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TILES - 12'X12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TUBE - COPPER HARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	VILLAMOID GASKET, 1/32 INCH - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
	WATER FINDER, TUBE TYPE - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		21,900.00	21,900.00		
2-OP	DENR COMPLIANCE TEST FOR DAIHATSU											
	SMOKE EMISSION - PREVIOUS P.O.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		245,000.00	245,000.00		
3-OP	DENR COMPLIANCE TEST FOR CKD											
	SMOKE EMISSION TESTING - PREVIOUS BUDGET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		75,000.00	75,000.00		
4-OP	DENR COMPLIANCE TEST FOR MAN GENSET											
	DENR COMPLIANCE TEST - PRE-CANVASS/WIINING BIDDER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		300,000.00	300,000.00		
NEW1-JO	REPAIR AND MAINTENANCE OF VARIOUS GENSET AND AUXILLARIES EQUIPMENT											
	DISC - CUTTING, METAL, 7 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,049.00	5,049.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,800.00	2,800.00		
	REPAIR AND MAINTENANCE OF VARIOUS GENSET AND AUXILLARIES EQUIPMENT - ALL AROUND	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00	30,000.00		
	REPAIR AND MAINTENANCE OF VARIOUS GENSET AND AUXILLARIES EQUIPMENT - ELECTRICAL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00	15,000.00		
	REPAIR AND MAINTENANCE OF VARIOUS GENSET AND AUXILLARIES EQUIPMENT - FILTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00	30,000.00		
	REPAIR AND MAINTENANCE OF VARIOUS GENSET AND AUXILLARIES EQUIPMENT - INHIBITOR, CORROSION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00	30,000.00		
	SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,400.00	10,400.00		
	TRAVEL ACCOMODATION - PER EXISTING RULES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		52,000.00	52,000.00		
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		11,000.00	11,000.00		
					JOB ORDER - TOTAL	1,881,264.00						

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5882043 - BOAC DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	21,000.00	21,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,250.00	1,250.00		
	GLASS - WINDOW 2 X4	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,500.00	12,500.00		
	NAIL - FINISHING 1-1/2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00	4,000.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,472.00	5,472.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,000.00	7,000.00		
	TOILET BOWL AND URINAL CLEANER - CLEANING OF TOILET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	17,280.00	17,280.00		
				MAINTENANCE OF BUILDING - TOTAL			80,002.00					
MAINTENANCE OF LAND												
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	17,100.00	17,100.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,400.00	6,400.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,000.00	7,000.00		
	GARDEN POT, SOFT - 30CM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	GRAVEL - ROAD WAY MAINTENANCE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	18,300.00	18,300.00		
	SAND - -DO-	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	16,200.00	16,200.00		
	SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND - LANDSCAPING MAINT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
				MAINTENANCE OF LAND - TOTAL			75,000.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,000.00	7,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		

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5882043 - BOAC DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CALIPER - INSIDE FOR 12 MAX. O.D.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,600.00	3,600.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00	15,000.00		
	CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,500.00	9,500.00		
	CUTTER - PRECISION INDUSTRIAL GASKET W/ COMPLETE ACCESSORIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,500.00	7,500.00		
	DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,500.00	3,500.00		
	EQUIPMENT - SPRAY PAINT TOOL SPRAYER GRAVITY FEED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,500.00	5,500.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,000.00	7,000.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
	LED TORCH LIGHT - LIGHT DISTANCE 200-300M, RECHARGEABLE BATTERIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	MEGAPHONE - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,200.00	9,200.00		
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		
	P.E. PIPE - 1 INCH DIA.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	PIPE CUTTER - PIPE CUTTER,12 INCH HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	PLIER - SNAP RING PLIER,INDSIDE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	14,500.00	14,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	RIVETER - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	SNAP RING PLIER OUTSIDE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	STEPLADDER - FIBERGLASS, 6FT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	13,000.00	13,000.00		
	STORAGE - BIN, PURE COPO (PP) MATERIALS, INTERLOCK SIDE BY SIDE W/ INDIVIDUAL POST FOR STACKING, SIZE: 48CML X 31CMW X 18CMH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	25,000.00	25,000.00		
	TABLE - CENTER, WOODEN, 2 X 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	14,500.00	14,500.00		
	THERMOMETER - INFRARED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,500.00	3,500.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	WELDING MASK - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
	MATERIALS AND EQUIPMENT - TOTAL								254,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - GEL TYPE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	3,840.00	3,840.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	960.00	960.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	720.00	720.00		
	BATTERY - DRY CELL, 9V	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	BOOK - LOG, 150 PAGES	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,250.00	2,250.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	5,400.00	5,400.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	RAGS - WASHABLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,500.00	7,500.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,080.00	1,080.00		

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5882043 - BOAC DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,950.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	YAMALUBE OIL - (4 STROKE) NO. 90790-BS402		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF ACU		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF GRASS CUTTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				30,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ACETYLENE GAS - ACETYLENE GAS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	OXYGEN - REFILL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00	7,300.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				35,000.00					
RENTAL												
	- BOOM TRUCK FOR THE MAINT. OF CONTAINERIZED GENSET		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
			RENTAL - TOTAL				50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - 20K MANDATORY CASA MAINTENANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BRAKE MAINTENANCE AND ALIGNMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				70,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BELLOW, EXPANSION - 51202-07-73		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	BUSH FOR CONNECTING ROD - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,803.00		48,803.00	
	COMPENSATOR - 6L-21/31		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,664.00		18,664.00	
	COMPENSATOR - 6L-21/31 COMPENSATOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,232.00		29,232.00	
	CONICAL RING 2/2 - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,615.00		1,615.00	
	CONNECTING ROD BEARING 2/2 - 6L-21/31 CONNECTING ROD BEARING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,321.00		15,321.00	
	CONTROL DRIVE BEARING - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,576.00		29,576.00	
	COVER - 6L-21/31 COVER ON FRAME ORING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00		16,800.00	
	CYLINDER LINER - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	109,575.00		109,575.00	
	CYLINDER LINER - 6L-21/31 CYLINDER LINER		PUBLIC BIDDING	12/08/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	438,300.00		438,300.00	
	CYLINDRICAL PIN - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	394.00		394.00	
	CYLINDRICAL PIN - 6L-21/31 DOWEL PIN INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	560.00		560.00	
	FILTER - 6L-21/31 SAFETY FILTER 51502-16-062		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	129,360.00		129,360.00	
	FILTER, FUEL - 6L-21/31 FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,556.00		17,556.00	
	FILTER, LUBE OIL - 6L-21/31 LUBE OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FLAME RING - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,000.00		58,000.00	
	FLAME RING - 6L-21/31 FLAME RING		PUBLIC BIDDING	12/08/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	423,360.00		423,360.00	
	GASKET - 6L-21/31		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,564.00		7,564.00	
	GASKET - 6L-21/31 COOLING AIRCHARGE GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,540.00		36,540.00	
	GASKET - 6L-21/31 COOLING AIRCHARGE GASKET 51235-01-97		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	700.00		700.00	
	GASKET - 6L-21/31 COOLING WATER PIPE GASKET 51630-04-033		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00		2,520.00	
	GASKET - 6L-21/31 CYLINDER GASKET/ORING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,820.00		1,820.00	

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SPARES												
MECHANICAL PMS PARTS												
	GASKET - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		1,820.00		1,820.00	
	GASKET - 6L-21/31 ENGINE BLOCK GASKET/ORING 51106-15-166	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,380.00		2,380.00	
	GASKET - 6L-21/31 ENGINE BLOCK GASKET/ORING 51106-15-274	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		1,540.00		1,540.00	
	GASKET - 6L-21/31 GASKET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		22,075.00		22,075.00	
	GASKET - 6L-21/31 PACKING COOLER PLATE M.420B BRO-25B	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,360.00		3,360.00	
	GASKET - L-21/31 ENGINE BLOCK GASKET/ORING 51106-15-237	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,380.00		2,380.00	
	GASKET - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		9,585.00		9,585.00	
	GASKET - 6L-21/31 GASKET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		19,070.00		19,070.00	
	GASKET - 6L-21/31 GASKET 51202-10-024	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		9,600.00		9,600.00	
	GASKET CYLINDER HEAD (OEM) - BRO-25B	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		1,900.00		1,900.00	
	GASKET END COVER - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,631.00		3,631.00	
	GASKET END COVER - 6L-21/31 COOLING AIRCHARGE GASKET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		5,600.00		5,600.00	
	GASKET REVERSING CHAMBER - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,631.00		3,631.00	
	GASKET REVERSING CHAMBER - 6L-21/31 COOLING AIRCHARGE GASKET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		5,600.00		5,600.00	
	INJECTION NOZZLE - 6L-21/31	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		81,200.00		81,200.00	
	MAIN BEARING SHELL 2/2 6 CYLINDER ENGINE - 6L-21/31 MAIN BEARING SHELL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		19,152.00		19,152.00	
	MANIFOLD, EXHAUST - 6L-21/31 BELOW EXHAUST MANIFOLD PIPE 51202-10-073	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		28,700.00		28,700.00	
	MANIFOLD, EXHAUST - 6L-21/31 BELOW EXHAUST MANIFOLD TURBO	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		40,600.00		40,600.00	
	O-RING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,412.00		3,412.00	
	O-RING - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		41,791.00		41,791.00	
	O-RING - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		11,620.00		11,620.00	
	O-RING - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		700.00		700.00	

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SPARES												
MECHANICAL PMS PARTS												
	O-RING - 6L-21/31 CYLINDER HEAD COVER GASKET/ORING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00		5,600.00	
	O-RING - 6L-21/31 CYLINDER HEAD COVER/ORING	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00		2,520.00	
	O-RING - 6L-21/31 ENGINE BLOCK GASKET/ORING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,740.00		5,740.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-110	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420.00		420.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-158	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420.00		420.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-457	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420.00		420.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-685	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	980.00		980.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-697	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420.00		420.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 50401-15-707	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,240.00		2,240.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 51402-14-033	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	980.00		980.00	
	O-RING - 6L-21/31 FUEL INJECTION PUMP ORING 51402-14-104	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	560.00		560.00	
	O-RING - 6L-21/31 INJECTOR FUEL GASKET/ORING 51404-12-046	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	280.00		280.00	
	O-RING - 6L-21/31 INJECTOR FUEL PIPE ORING 51404-12-010	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	700.00		700.00	
	O-RING - 6L-21/31 INJECTOR GASKET/ORING 51402-14-033	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	980.00		980.00	
	O-RING - 6L-21/31 INJECTORFUEL PIPE ORING 51404-12-022	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00		1,680.00	
	O-RING - 6L-21/31 O-RING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,196.00		3,196.00	
	O-RING - 6L21/31 INJECTOR GASKET/ORING 51402-14-104	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	560.00		560.00	
	O-RING - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,227.00		40,227.00	
	O-RING - 6L-21/31 O-RING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	109,872.00		109,872.00	
	O-RING - 6L-21/31 O-RING 51502-16-623	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,228.00		3,228.00	
	O-RING - 6L-21/31 O-RING 51502-16-958	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,944.00		1,944.00	
	O-RING - 6L-21/31 O-RING 51502-16-971	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,840.00		4,840.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	O-RING - 6L21-31 O-RING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,144.00		18,144.00		
	O-RING - L-21/31 O-RING 51502-16-826	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,312.00		1,312.00		
	ORING - 61-21/31 CHARGE AIR WATER PIPE 51235-01-097	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,120.00		1,120.00		
	ORING - 6L-21/31 CHARGE AIR CONNECTING PIPE 51229-02-027	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00		2,520.00		
	ORING - 6L-21/31 COOLING WATER PIPE GASKET 51630-04-033	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00		2,520.00		
	PISTON 2/2, COMPLETE - 6L-21/31	PUBLIC BIDDING	12/08/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	770,000.00		770,000.00		
	PISTON RING - 6L-21/31 INCLUDES 103, 127 PISTON RING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,400.00		71,400.00		
	PISTON RING - 6L-21/31 PISTON RING WITH 127 AND 93	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	244,176.00		244,176.00		
	PRESSURE GAUGE - 6L-21/31 0-16 BAR P122	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,800.00		9,800.00		
	PRESSURE GAUGE - 6L-21/31 PRESSURE GUAGE 0-10 BAR M.4.20D	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,100.00		9,100.00		
	PRESSURE GAUGES - 6L-21/31 0-60 BAR PI10	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00		8,400.00		
	PRESSURE REDUCTION VALVE - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	375,648.00		375,648.00		
	PRESSURE SWITCH - 6L-21/31 11.99012.0385	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,940.00		72,940.00		
	PUMP ELEMENT - COMPLETE INCL. ITEM 099,109	PUBLIC BIDDING	12/08/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	257,040.00		257,040.00		
	PUMP SPRING - 6L-21/31 PUMP SPRING 51401-14-291	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,280.00		12,280.00		
	PUMP SPRING - 6L-21/31 SPRING INJECTION PUMP 51401-14-291	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,800.00		23,800.00		
	SEAL RING - 50610-12-031 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,116.00		4,116.00		
	SEAL RING - 6L-21/31 SEAL RING 51404-12-010	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	778.00		778.00		
	SEAL RING - 6L-21/31 SEAL RING 51404-12-022	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	151.00		151.00		
	SEAL RING - 6L-21/31 SEAL RING 51404-12-046	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	152.00		152.00		
	SEAL RING - 6L-21/31 SEAL RING 51494-12-022	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	161.00		161.00		
	SEAL RING - 6L-21/31	PUBLIC BIDDING	12/08/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	14,837.00		14,837.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SEAL RING - 6L-21/31 51630-04-033	PUBLIC BIDDING	12/08/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1		40,664.00		40,664.00	
	SEALING RING - 6L-21/31 CYLINDER GASKET/ORING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		6,860.00		6,860.00	
	SENSOR - 6L-21/31 EGT SENSOR 1624,313,064.4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		11,508.00		11,508.00	
	SENSOR - 6L-21/31 EGT SENSOR 1624.313.064.4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		19,180.00		19,180.00	
	SENSOR - 6L-21/31 SENSOR EGT 1624.313.064.4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		19,180.00		19,180.00	
	SENSOR - 6L-21/31 SENSOR TURBO 2131.313.109.41N	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		19,180.00		19,180.00	
	SENSOR - 6L-21/31 TURBO TEMP. SENSOR 2131.313.109.41N	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		11,508.00		11,508.00	
	SPRING - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		82,088.00		82,088.00	
	SPRING - 6L-21/31 SPRING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		129,024.00		129,024.00	
	SPRING - 6L-21/31 SPRING INTAKE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		8,960.00		8,960.00	
	STRAIGHT MALE STUD COUPLING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	SUPPORT RING - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		241.00		241.00	
	SWITCH, TEMPERATURE - 6L-21/31 11.99411.0406	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		58,100.00		58,100.00	
	THERMOMETER - 6L-21/31 11.94411.454	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		41,440.00		41,440.00	
	THERMOMETER - 6L-21/31 11.99411.0453	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		41,440.00		41,440.00	
	THERMOSTAT - 6L-21/31 HTCW THERMOSTAT 51605-03-336	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		36,792.00		36,792.00	
	THERMOSTAT - 6L-21/31 LTCW THERMOSTAT 51605-03-324	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		43,848.00		43,848.00	
	THERMOSTAT - 51605-03-324	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		60,000.00		60,000.00	
	THERMOSTAT - 51605-03-336	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		60,000.00		60,000.00	
	THRUST BEARING RING - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		17,024.00		17,024.00	
	VALVE BRIDGE COMPLETE - WITH ITEM 071, 129, 154	PUBLIC BIDDING	12/08/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1		540,000.00		540,000.00	
	VALVE GUIDE - 6L-21/31	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		15,803.00		15,803.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	VALVE GUIDE - 6L-21/31 GUIDE INTAKE/EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,620.00		11,620.00	
	VALVE SEAT RING, EINLET - 6L-21/31	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,207.00		14,207.00	
	VALVE SEAT RING, EXHAUST - 6L-21/31	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,581.00		18,581.00	
	VALVE SPINDLE, INLET AND EXHAUST - 6L-21/31	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,816.00		18,816.00	
	VALVE SPINDLE, INLET AND EXHAUST - 6L-21/31 EXHAUST VALVE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00		29,400.00	
	VALVE SPINDLE, INLET AND EXHAUST - 6L-21/31 INTAKE VALVE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00		29,400.00	
	VALVE, NON-RETURN - PN51430-06-97 MAN 6L-21/31	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
					SPARES - TOTAL		5,374,673.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PREVIOUS TRANSACTION - REGISTRATION OF STRADA NPC VEHICLE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		3,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 10,000 VARIOUS DENR PERMITS - YEARLY RENEWAL OF PERMITS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P5,000/TRAVEL - TRANSPORTING OF EQUIPMENT FROM MARINDUQUE TO MNL & VICE VERSA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	5,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - PROVIDE TRANPORTATION SERVICES.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,840.00	99,840.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	99,840.00					
GENERAL PLANT EQUIPMENT												
	TESTER - TESTER, INSULATION		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	THERMOMETER - INFRARED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	165,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, P 2,500 MONTHLY SUBSCRIPTION - MONTHLY INTERNET SUBSCRIPTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	30,000.00					
JANITORIAL SERVICES												
	- ONE YEAR CONTRACT FOR JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,040.00	158,040.00		
						JANITORIAL SERVICES - TOTAL	158,040.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT											
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LAMP - BAKING 500W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PCB TEST - 2 XFORMER X 15,000 = 30,000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT											
	SMOKE EMISSION TEST - 2 GENSETS = 130,000.00		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
	TARPAULINE - SAFETY SIGNS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
NEW1-JO	REPAIR OF POWER HOUSE/OFFICE											
	BRUSH - PAINT BRUSH 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR & EXPERTISE - REPAIR OF POWER HOUSE/OFFICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,960.00	66,960.00		
new1-JO	TOP OVERHAULING OF NEW UNIT											
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF NEW UNIT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	TECH ASSISTANCE - P 23,900.00 PER TRAVEL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	23,900.00	23,900.00		
					JOB ORDER - TOTAL		328,120.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF OFFICE BUILDING AND GUARD HOUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
					MAINTENANCE OF BUILDING - TOTAL		15,000.00					
MAINTENANCE OF LAND												
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
					MAINTENANCE OF LAND - TOTAL		11,000.00					
MATERIALS AND EQUIPMENT												
	OXYGEN-ACETYLENE KIT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	THERMOMETER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,196.00	7,196.00		

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			MATERIALS AND EQUIPMENT - TOTAL				21,196.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,436.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,744.00	3,744.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				7,944.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				118,600.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
SECURITY SERVICES												
	- ONE YEAR CONTRACT FOR SECURITY SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	502,380.00	502,380.00		
					SECURITY SERVICES - TOTAL		502,380.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	AUTOMATIC VOLTAGE REGULATOR (AVR)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BEARING BALL - PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	BELT , FAN (OEM) - DEUTZ	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CONTROLLER, ELECTRONIC, UNIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	DIODE FORWARD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	DIODE REVERSE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	FAN BELT - PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FUEL INJECTOR, COMPLETE - PLS SEE ATTACHED SPEC FOR DEUTZ 500KW	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	384,000.00		384,000.00	
	FUEL LINE - DEUTZ	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	245,000.00		245,000.00	
	INJECTOR - PERKINS 500KW	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	384,000.00		384,000.00	
	INLET VALVE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,960.00		36,960.00	
	INLET VALVE SEAT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,960.00		36,960.00	
	INNER VALVE SPRING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,848.00		34,848.00	
	MAGNETIC PICK-UP, SPEED PROBE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	METER, POWER, MULTIFUNCTION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	PISTON RING - DEUTZ 550KW	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162,000.00		162,000.00	
	PISTON RING KIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162,000.00		162,000.00	
	POTENTIOMETER, SPEED TRIM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	POTENTIOMETER, VOLT TRIM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PUMP, WATER - PERKINS 500KW	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	121,000.00		121,000.00	
	SEAL, O RING - PERKINS 500KW	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,400.00		11,400.00	
	TRANSFORMER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00		20,000.00	
	TRANSFORMER 480/240VAC	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00		20,000.00	
	TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 P - WITH POLARITY MARKINGS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00		20,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00		30,000.00	
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00		20,000.00	
						SPARES - TOTAL	2,264,168.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF MATERIALS, EQUIPMENT AND OTHERS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	156,000.00	156,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					156,000.00					
GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	799,680.00		799,680.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	37,520.00		37,520.00	
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE FLLOR STANDING INVERTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	240,000.00		240,000.00	
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	100,800.00		100,800.00	
		GENERAL PLANT EQUIPMENT - TOTAL					1,178,000.00					
JANITORIAL SERVICES												
	- JANITORIAL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	480,000.00	480,000.00		
		JANITORIAL SERVICES - TOTAL					480,000.00					
JOB ORDER												
NEW1-OP PLANT OPERATION												
	ABRASIVE - SANDPAPER #400	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	320.00	320.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,800.00	8,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	CYCLONE WIRE - 4FT X 7M	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,800.00	7,800.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
JOB ORDER												
NEW1-OP	PLANT OPERATION											
	DESCALER - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	DISPERSANT, OIL - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ELECTRIC TAPE - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	EMISSION TESTING - PLANT OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	GRINDING COMPOUND - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	880.00	880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,460.00	1,460.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	296.00	296.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PCB TESTING - PLANT OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	PLANT OPERATION - RECEPTACLE AC, 15A, 250V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
JOB ORDER												
NEW1-OP	PLANT OPERATION											
	RECONDITION OF CYLINDER HEAD - PLANT OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
	SAFETY SOLVENT - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,650.00	2,650.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	WATER FINDING PASTE - PLANT OPERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
					JOB ORDER - TOTAL		602,236.00					
MAINTENANCE OF BUILDING												
	TONER CARTRIDGE - IMAGECLASS MF515X, CARTRIDGE 324 II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	736.00	736.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	BRUSH - PAINT BRUSH 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,280.00	3,280.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,200.00	6,200.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00	11,250.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
						MAINTENANCE OF BUILDING - TOTAL		138,606.00				
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	BATTERY CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CALIBRATION OF REFLOTRON - MACHINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	CORD REEL - POWER STATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,500.00	6,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,500.00	6,500.00		
	SHOVEL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,900.00	1,900.00		
	TANK SOUNDING TAPE - 15METERS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			84,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	540.00	540.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	880.00	880.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,500.00	4,500.00		
	BOOK - RECORD, SMALL, 150 PAGES	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	240.00	240.00		
	DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,236.00	1,236.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	300.00	300.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	900.00	900.00		
	MARKER - PERMANENT, BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,250.00	11,250.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	464.00	464.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PHILIPPINE FLAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,452.00	1,452.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,432.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,625.00	1,625.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				1,625.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73C, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,300.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BELT, DRIVING - ALTERNATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,570.00	1,570.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				80,570.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00	540,000.00		
						SECURITY SERVICES - TOTAL	540,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING - LOWER CRANKSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,200.00		53,200.00	
	BEARING SHELL, LOWER CRANKSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,200.00		53,200.00	
	BEARING SHELL, UPPER CRANKSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,200.00		53,200.00	
	BEARING, LOWER, CONNECTING ROD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,000.00		59,000.00	
	BEARING, UPPER, CONNECTING ROD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00		33,600.00	
	ELEMENT, OIL COOLER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	550,000.00		550,000.00	
	ELEMENT, OIL COOLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	234,962.00		234,962.00	
	FILTER, AIR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,600.00		63,600.00	
	FILTER, FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,400.00		30,400.00	
	FILTER, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,019.00		12,019.00	
	GOVERNOR - ACTUATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	INJECTOR, FUEL, COMPLETE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,600.00		54,600.00	
	INJECTOR, FUEL, COMPLETE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,400.00		36,400.00	
	LINER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,084.00		75,084.00	
	LINER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	224,000.00		224,000.00	
	O-RING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	PISTON		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	PISTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00		64,000.00	
	RING SET, PISTON		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,600.00		21,600.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	RING SET, PISTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
					SPARES - TOTAL		1,850,265.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882073 - BUSUANGA DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ESTIMATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		6,000.00					
JANITORIAL SERVICES												
	- ULTIMATE CARE SERVICES AGENCY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	163,309.00	163,309.00		
					JANITORIAL SERVICES - TOTAL		163,309.00					
JOB ORDER												
1-JO	MAINTENANCE AND REPAINTING OF 600KL DFO STORAGE TANK											
	MAINTENANCE AND REPAINTING OF - MAINT. AND REPAINTING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
2-JO	MAINTENANCE AND REPAIR OF PERIMETER FENCE											
	MAINTENANCE AND REPAIR OF PERI - REPAIR OF PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
3-JO	LABORATORY ANALYSIS OF POWER TRANSFORMER (6 UNITS											
	JOB ORDER - LABOR - CHEMIST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
					JOB ORDER - TOTAL		880,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	11/22/2019		02/15/2020	03/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	11/22/2019		02/15/2020	03/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		SHOPPING	11/22/2019		02/15/2020	03/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPING	11/22/2019		02/15/2020	03/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	27,000.00	27,000.00		
					MAINTENANCE OF BUILDING - TOTAL		66,750.00					

Note:
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FROM PREVIOUS HAULING PAYMENTS - SPAREPARTS / MATERIALS / LUBE OIL HANDLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR USE OF SERVICE VEHICLE		SHOPPING	02/12/2020		05/12/2020	05/28/2020	GAA-2020 - P1	75,040.00	75,040.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				75,040.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,500.00		72,500.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	SCANNER - THERMAL, INFRARED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				237,500.00					
JOB ORDER												
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES											
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	715.00	715.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,235.00	1,235.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,575.00	1,575.00		
	BULB - LED 10W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00	39,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,250.00	4,250.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,550.00	4,550.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,550.00	4,550.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - SWITCH 2 POLES 16A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00	10,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES											
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,500.00	31,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,500.00	22,500.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,100.00	8,100.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,100.00	8,100.00		
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,850.00	5,850.00		
	RECEPTACLE - PORCELAIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,180.00	51,180.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,180.00	51,180.00		
2-OP	OPERATION OF GEN-SET											
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN-SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CABLE BATTERY - #6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	105,600.00	105,600.00		
	DISTILLED WATER - OPERATION OF GEN-SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,452.00	31,452.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
2-OP	OPERATION OF GEN-SET											
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	OPERATION OF GEN-SET - MARKER, WIRER KM 600DV		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	OPERATION OF GEN-SET - OIL, TRANSFORMER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	38,000.00	38,000.00		
	PIPE - B.I., SCH. 40 3/4 DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00	63,000.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	62,400.00	62,400.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	136,000.00	136,000.00		
	WIRE - MAGNETIC #15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	79,500.00	79,500.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	132,800.00	132,800.00		
3-OP	SUPPLY FOR OPERATIONS ISO AND LOGSHEETS											
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	76,400.00	76,400.00		
4-OP	CULION 2019 PR FOR CBI (SPILL OVER)											
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	BATTERY TERMINAL LUG - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,280.00	2,280.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,640.00	17,640.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
4-OP	CULION 2019 PR FOR CBI (SPILL OVER)											
	CABLE BATTERY - #6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DISTILLED WATER - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,975.00	2,975.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,452.00	31,452.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,560.00	4,560.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
4-OP	CULION 2019 PR FOR CBI (SPILL OVER)											
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,600.00	26,600.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - QDE, DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT THINNER - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PIPE - B.I., SCH. 40 3/4 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	RADIATOR FLUSH CLEANER - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SAFETY SOLVENT - CULION 2019 PR FOR CBI (SPILL OVER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,800.00	46,800.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
5-OP	CULION DPP 2019 CONSOLIDATED PPE FOR CBI											
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	COVERALL PROTECTIVE CLOTHING - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
5-OP	CULION DPP 2019 CONSOLIDATED PPE FOR CBI											
	EAR MUFF - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	EAR PLUG - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,050.00	11,050.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,450.00	10,450.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	MASK - DUST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00	3,850.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,100.00	17,100.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,200.00	15,200.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	SAFETY SHOES - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	WELDING MASK - CULION DPP 2019 CONSOLIDATED PPE FOR CBI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
NO. 1-JO	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR RECONDITIONING OF MAIN STATO											
	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR RECONDITIONING OF MAIN STATOR AND ROTOR ASSEMBLY OF KTA38-G1 ENGINE - INDUSTRIAL ELECTRICIAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NO. 2-JO	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR THE CALIBRATION OF KTA38-G1											
	JOB ORDER - LABOR - MILWRIGHT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NO. 3-JO	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORME											
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,000.00	13,000.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,500.00	5,500.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	64,800.00	64,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
NO. 3-JO	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORME											
	CABLE TIE - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	18,200.00	18,200.00		
	COTTON TAPE - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,800.00	7,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,500.00	7,500.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,500.00	7,500.00		
	GASKET, BELLOMOID - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	15,000.00	15,000.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	13,600.00	13,600.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,800.00	2,800.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,760.00	6,760.00		
	RAGS - DISPOSABLE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,250.00	8,250.00		
	SAFETY SOLVENT - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	35,000.00	35,000.00		
	SILICON GASKET - 30G		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR LABORATORY ANALYSIS OF POWER TRANSFORMER - CHEMIST		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	225,000.00	225,000.00		
	TUBE - RESISTANCE, T-8280 FOR LINCOLN WELDING MACHINE PARTS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,750.00	2,750.00		
NO. 4-JO	SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTEN											
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,000.00	8,000.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,800.00	7,800.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,480.00	7,480.00		
	BATTERY - 6KVA ONLINE UPS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	28,000.00	28,000.00		
	BEARING - 32008A		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	96,000.00	96,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
NO. 4-JO	SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTEN											
	BRUSH - PAINT 2		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,400.00	2,400.00		
	BULB - MERCURY 70W		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00	4,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	17,000.00	17,000.00		
	CRACK DETECTOR, 3-PARTS - SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTENANCE OF KTA38-G1 CUMMINS ENGINE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,800.00	4,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,640.00	2,640.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,680.00	7,680.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,600.00	5,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	20,000.00	20,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	14,400.00	14,400.00		
	NIKOLITE - 60/40		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00	4,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	9,600.00	9,600.00		
	RADIATOR FLUSH CLEANER - SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTENANCE OF KTA38-G1 CUMMINS ENGINE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	25,000.00	25,000.00		
	SEALANT - RTV		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	21,600.00	21,600.00		
	VILLAMOID GASKET, 1/32 INCH - SUPPLY OF LABOR, TOOLS, EQUIPMENTS AND CONSUMABLES MATERIALS FOR REGULAR MAINTENANCE OF KTA38-G1 CUMMINS ENGINE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,000.00	2,000.00		
					JOB ORDER - TOTAL		3,681,954.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	21,750.00	21,750.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	182,000.00	182,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	1,350.00	1,350.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	4,400.00	4,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	28,800.00	28,800.00		
	PAINT - ROOF DELF BLUE		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	14,400.00	14,400.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	16,000.00	16,000.00		
	VULCA SEAL - REFURBISHMENT OF CONTROL ROOM CEILING		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	2,500.00	2,500.00		
				MAINTENANCE OF BUILDING - TOTAL			300,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	ELECTRIC DRILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	EMERGENCY LIGHT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,300.00	12,300.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			114,300.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,000.00	59,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			59,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,300.00	27,300.00		
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	735.00	735.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CAMBRIC TUBE - INSULATION #18MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,050.00	2,050.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GLASS - WINDOW 2 X4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SAFETY SOLVENT - RE-CONDITIONING OF BUILDING EQUIPMENT & FACILITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	TABLE - CONFERENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		126,435.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
					OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL		35,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, SHANK-MOUNTED, 320 GRIT SIZE: 5/8 D X 5/8 W MCMASTER CAT #4734A752		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	1,500.00	1,500.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	48,000.00	48,000.00		
	BIT - DRILL HSS, GEN. PURPOSE, STRAIGHT SHANK SIZE: 8.0MM DIA		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	680.00	680.00		
	BIT - DRILL, HIGH SPEED STEEL, GENERAL PURPOSE, STRAIGHT S SIZE: 10.0MM DIA.		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	440.00	440.00		
	BIT - DRILL, HSS, GEN. PURPOSE, STRAIGHT SHANK SIZE: 15.0MM DIA		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	1,500.00	1,500.00		
	BOLT - EXPANSION, G.I. 10MM (3/8)		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	1,375.00	1,375.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/4 DIA. X 3/4 NC FULL THREAD 100PCS/BX		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	1,750.00	1,750.00		

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	BOLT - STUD 5/8 X 3		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	1,200.00	1,200.00		
	BOLT - WITH NUT & LOCKWASHER 5/8 DIA. X 2-1/2 HIGH TENSILE STRENGTH		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	1,750.00	1,750.00		
	BOLT - WITH NUT 1 INCH X10MM		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	380.00	380.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	1,425.00	1,425.00		
	CABLE - 4 CONDUCTOR, AWG 6, 300 METERS/REEL		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	60,000.00	60,000.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	5,000.00	5,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	5,000.00	5,000.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	66,000.00	66,000.00		
	STEEL BAR - 14 MM		SHOPPING	11/22/2019		02/15/2021	03/03/2021	GAA-2020 - P1	10,000.00	10,000.00		
							OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL		206,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK CARTRIDGE - EPSON C13T032190, BLACK, FOR PRINTER STYLUS C80/C82/ CX5100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
							OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL		5,400.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,900.00	9,900.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH - RATCHET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
							OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		28,750.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T042490, YELLOW, FOR PRINTER STYLUS C82/CX5100		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	5,400.00	5,400.00		
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	5,400.00	5,400.00		
	INK CARTRIDGE - EPSON C13T075190, BLACK, FOR PRINTER STYLUS COLOR C59/CX2900		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	22,500.00	22,500.00		
	INK CARTRIDGE - EPSON C13T103390, MAGENTA, FOR PRINTER STYLUS T40W/TX600FW		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	6,300.00	6,300.00		
	TONER CARTRIDGE - BROTHER FAX MACHINE 2840 DR-2255		SHOPPING	11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	22,365.00	22,365.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				61,965.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	11/22/2019		02/01/2020	02/17/2020	GAA-2020 - P1	4,000.00	4,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	11/22/2019		02/01/2020	02/17/2020	GAA-2020 - P1	36,000.00	36,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	11/24/2019		02/22/2020	03/09/2020	GAA-2020 - P1	60,000.00	60,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				100,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	AIR CLEANER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
	AIR FILTER - FOR 600KW CUMMINS, MODEL KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	BEARING KIT, BIG-END (STANDARD) - TAG - 2006 PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,500.00		60,500.00	
	BEARING, MAIN - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00		148,000.00	
	BELT, V RIBBED - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BUSHING - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA 38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	BUSHING - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	CONTROLLER, GENERATOR - ELECTRONIC SMART GEN, PN: HGM77110A, KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	CONTROLLER, GENERATOR - PT CONTROLLER, PN:SWP-MD80 600KW CUMMINS KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	116,000.00		116,000.00	
	CONTROLLER, GENSET - DIEF, PN: AGC243, 600KW CUMMINS, MODEL:KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	900,000.00		900,000.00	
	CONTROLLER, GOVERNOR - , PN: 3062322, FOR 600KW CUMMINS, MODEL: KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	305,000.00		305,000.00	
	FUEL PUMP TLN - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	225,000.00		225,000.00	
	GASKET, ROCKER LEVER COVER - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	24,000.00		24,000.00	
	GASKET, ROCKER LEVER HOUSING - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	42,000.00		42,000.00	
	HOSE, 1.250 BORE X 2.000 - TAG - 2006 PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00		5,000.00	
	INJECTOR - S/PARTS FOR 600KW CUMMINS, MODEL: KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	624,000.00		624,000.00	
	INJECTOR ASSEMBLY - TAG-2006 DALE / PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	210,000.00		210,000.00	
	INSERT, LINER - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00		60,000.00	
	LINER, CYLINDER - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600,000.00		600,000.00	
	OIL FILTER - FOR 600KW CUMMINS, MODEL KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	560,000.00		560,000.00	
	OIL FILTER ASSEMBL Y	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	176,000.00		176,000.00	
	RADIATOR - TAG - 2006 / PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	950,000.00		950,000.00	
	RELAY - (MY4N-DG), PN:A029J151 FOR 600KW CUMMINS KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,500.00		3,500.00	
	REPAIR KIT, TURBO - , PN:3545647, FOR 600KW CUMMINS, MODEL: KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	21,400.00		21,400.00	
	RING, PISTON KIT - TAG - 2006 PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	72,900.00		72,900.00	
	SEAL, O RING - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,600.00		9,600.00	
	SEAL, OIL - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,800.00		4,800.00	
	SEAL, OIL - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	40,000.00		40,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SENSOR, OIL PRESSURE - (3165752), PN:A026G500, S/PARTS FOR 600KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00		44,000.00	
	SWITCH, MAGNETIC, PN 3050692 - S/PARTS FOR 600KW CUMMINS GENSET, MODEL:KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	SWITCH, TEMPERATURE - S/PARTS FOR 600KW CUMMINS GENSET, MODEL: KTA38-GTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,800.00		17,800.00	
					SPARES - TOTAL		5,821,600.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
ATHLETICS AND EDUCATION												
	BASKETBALL TOURNAMENT (BRGY. FIESTA) SEPT 26-29 - 15 PERSONNEL X 1000 (UNIFORMS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,831.00	16,831.00		
					ATHLETICS AND EDUCATION - TOTAL		16,831.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, PER OFFICIAL RECEIPT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		2,400.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER OFFICIAL RECEIPT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,927.00	31,927.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		31,927.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, PER OFFICIAL RECEIPT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,482.00	19,482.00		
					ELECTRICITY EXPENSES - TOTAL		19,482.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER OFFICIAL RECEIPT - MECHANICAL/ELECTRICAL EQUIPMENT FOR REPAIR AT MANILA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,480.00	4,480.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		4,480.00					
GENERAL PLANT EQUIPMENT												
	VEHICLE, MULTI-CAB - 6 PERSON CAPACITY, 336 HP, MANUAL TRANSMISSION, DI		SHOPPING	12/15/2019		03/14/2020	03/30/2020	GAA-2020 - P1	300,160.00		300,160.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		396,160.00					
JANITORIAL SERVICES												
	- ADDTL BUDGET COVER FOR CBI#11-5166		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,600.00	13,600.00		
	- FOR GOOD HOUSEKEEPING OF THE PLANT AND ITS PREMISES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	86.00	86.00		

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						JANITORIAL SERVICES - TOTAL	13,686.00					
JOB ORDER												
1-OP	MISCELLANEOUS POWER GENERATION											
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	BAR - NIKOLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	93,600.00	93,600.00		
	BEARING - 6313 2RS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,666.00	9,666.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,722.00	4,722.00		
	BEARING - BALL #6311 ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,956.00	7,956.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	276.00	276.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	672.00	672.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,092.00	1,092.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	895.00	895.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,960.00	12,960.00		
	COMPACT BULB - 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,550.00	8,550.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,450.00	8,450.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	DISTILLED WATER - MISCELLANEOUS POWER GENERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00	7,300.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,728.00	7,728.00		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MISCELLANEOUS POWER GENERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,560.00	4,560.00		
	HACKSAW FRAME - MISCELLANEOUS POWER GENERATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		

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5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
1-OP	MISCELLANEOUS POWER GENERATION											
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	94,860.00	94,860.00		
	MISCELLANEOUS POWER GENERATION - BATTERY CABLE GROUP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,001.00	5,001.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00	4,680.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,700.00	6,700.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,610.00	1,610.00		
	ROD - SILVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,920.00	7,920.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,900.00	12,900.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00	15,900.00		
F31H1S3-JO	MAJOR OVERHAULING OF U5, 163 KW GENSET											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	CARBON REMOVER - LIQUID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	COTTON TAPE - MAJOR OVERHAULING OF U5, 163 KW GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		

Note:
Purchase Requisition schedule of submission:
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
F31H1S3-JO	MAJOR OVERHAULING OF U5, 163 KW GENSET											
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF U5, 163 KW GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U5, 163 KW GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	GRINDING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	770.00	770.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,125.00	2,125.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130.00	130.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
F3461S3-JO	MAJOR OVERHAULING OF U4, 163 KW GENSET`											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	CARBON REMOVER - LIQUID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	COTTON TAPE - MAJOR OVERHAULING OF U4, 163 KW GENSET`		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
F3461S3-JO	MAJOR OVERHAULING OF U4, 163 KW GENSET`											
	CUTTING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF U4, 163 KW GENSET`		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U4, 163 KW GENSET`		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	880.00	880.00		
	GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF U4, 163 KW GENSET`		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95.00	95.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF U4, 163 KW GENSET`		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
NEW1-JO	REWINDING OF STATOR OF U4											
	REWINDING OF STATOR OF U4 - CONTACT, SOCKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,074.00	1,074.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF U4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,860.00	1,860.00		
	BEARING - BALL #6309		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,398.00	1,398.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
NEW1-JO	REWINDING OF STATOR OF U4											
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	244.00	244.00		
	BRUSH - PAINT 2	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	162.00	162.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,580.00	2,580.00		
	COTTON TAPE - 1 WIDTH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	780.00	780.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,500.00	4,500.00		
	INSULATING VARNISH - RED	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,250.00	4,250.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,139.00	1,139.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STRENGTH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	528.00	528.00		
	INSULATION TUBE - T7028-55, LICOLN WELDING MACHINE PART	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,416.00	1,416.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	900.00	900.00		
	PLUG - MALE HD	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	584.00	584.00		
	RAGS - DISPOSABLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,440.00	1,440.00		
	TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	604.00	604.00		
	THINNER - LACQUER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	489.00	489.00		
NEW2-JO	REWINDING OF STATOR OF U5											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF U5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,860.00	1,860.00		
	BEARING - 6313 2RS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	811.00	811.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
NEW2-JO	REWINDING OF STATOR OF U5											
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	162.00	162.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	244.00	244.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,137.00	1,137.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,440.00	3,440.00		
	COTTON TAPE - REWINDING OF STATOR OF U5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,620.00	4,620.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,272.00	2,272.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	LACQUER THINNER - REWINDING OF STATOR OF U5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	489.00	489.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,475.00	90,475.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	414.00	414.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	584.00	584.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,074.00	1,074.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	604.00	604.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,416.00	1,416.00		
					JOB ORDER - TOTAL		552,492.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	453.00	453.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,940.00	3,940.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - FLAT LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,740.00	1,740.00		
	PAINT - RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,530.00	1,530.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	866.00	866.00		
						MAINTENANCE OF BUILDING - TOTAL	33,129.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,150.00	12,150.00		
						MATERIALS AND EQUIPMENT - TOTAL	25,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T063190, BLACK, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,432.00	2,432.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	INK CARTRIDGE - EPSON C13T063390, MAGENTA, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	INK CARTRIDGE - EPSON C13T063490, YELLOW, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,192.00					
SPARES												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - LEROY SOMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BELT, V-RIBBED - PN C3911620; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,250.00		17,250.00	
	FAN HUB - PN C341603; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,200.00		33,200.00	
	FAN, ENGINE - PN C3282372; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	GASKET, CYLINDER HEAD - PN 3415501; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	GASKET, OIL PAN - PN C3138160		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00		9,500.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #1 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #2 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #3 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #4 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #5 - PN C3415639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	PIPE, HIGH PRESSURE INJECTOR CYLINDER #6 - PN C3515639		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	SEAL, OIL (DOUBLE) - PN 3970548		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,791.00		7,791.00	
	SEAL, ROCKER LEVER COVER - PN 3905449		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00		11,800.00	
	SENSOR, OIL PRESSURE - PN 3846N06-010; FOR CUMMINS 165 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
SPARES												
	SENSOR, TEMPERATURE - PN C3979176; FOR CUMMINS 165 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	STARTING MOTOR - PN C3415537; FOR CUMMINS 165 KW ;MODEL 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,500.00		79,500.00	
	WATER PUMP - PN C3966841; FOR CUMMINS 165 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	58,000.00		58,000.00	
						SPARES - TOTAL		584,541.00				
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PER OFFICIAL RECEIPT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
						TELEPHONE EXPENSES - TOTAL		20,000.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,608.00	34,608.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					34,608.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					17,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00	3,840.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					3,840.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,840.00		99,840.00	
		GENERAL PLANT EQUIPMENT - TOTAL					99,840.00					
JOB ORDER												
0530010-JO UPGRADING POWER TAKE OFF												
	POWER CABLE - XLPE, 250MM. SQ, 600V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 50.0 MM SQ. X 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	UPGRADING POWER TAKE OFF - FOREMAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,460.00	32,460.00		
	UPGRADING POWER TAKE OFF - LINEMAN A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	UPGRADING POWER TAKE OFF - TERMINAL KIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
1-OP DAY TO DAY OPERATION												
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	285,000.00	285,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,960.00	1,960.00		
	BULB - 45 W LED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,768.00	3,768.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00	29,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION											
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,400.00	4,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00	19,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00	37,500.00		
	TOOL HOLDER - INDEXIBLE END MILL, R390-032A32-11M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,460.00	29,460.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	650.00	650.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,900.00	9,900.00		
F301151-JO	TO SUPPLY OF MATERIALS, LABOR TOOLS AND EQUIPMENT FOR PCB TESTING OF TRANSFORM											
	TO SUPPLY OF MATERIALS, LABOR TOOLS AND EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL - TESTING TRANSFORME OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	269,001.00	269,001.00		
F3071S3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW											
	ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:150		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,200.00	8,200.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - ALTERNATOR BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
JOB ORDER												
F3071S3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW											
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - DAMPER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00	46,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - EXHAUST MANIFOLD JOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - FAN BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - FAN BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - HOUSING ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - HUB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	82,000.00	82,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - LUBE OIL FILTER ELEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,000.00	88,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - O/M TECHNICIAN A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - O/M TECHNICIAN B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - O/M TECHNICIAN C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - SEAL, TIMING CASE COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - STRAINER ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 FG WILSON 160KW - TOP OVERHAULING GASKET KIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,675.00	56,675.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
F3071S4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW											
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - BELT, V RIBBED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,400.00	13,400.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - FILTER, FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - GASKET, CYLINDER HEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
JOB ORDER												
F3071S4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW											
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - O/M TECHNICIAN A	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - O/M TECHNICIAN B	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	26,000.00	26,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - PUMP, WATER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	33,928.00	33,928.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 CUMMINS 160KW - SENSOR, TEMPERATURE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,354.00	11,354.00		
	OIL FILTER - OIL FILTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	16,000.00	16,000.00		
					JOB ORDER - TOTAL		1,814,441.00					
MAINTENANCE OF BUILDING												
	DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,440.00	1,440.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,240.00	3,240.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,500.00	10,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 8 X 8 X 12'	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	35,840.00	35,840.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,360.00	9,360.00		
					MAINTENANCE OF BUILDING - TOTAL		60,380.00					
MATERIALS AND EQUIPMENT												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	14,000.00	14,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,219.00	3,219.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES BASTARD CUT 16 LONG	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	185.00	185.00		
	FILE - ROUND SECOND CUT 10 LONG	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	78.00	78.00		
	HAMMER - CLAW, DURABLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	500.00	500.00		
	MICROMETER - OUTSIDE CARBIDE TAPPED ANVIL & SPINDLE COMBINATION ENGLISH-METRIC 0.01MM GRAD. ON DIGITAL COUNTER SIZE: 0-25MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,045.00	6,045.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,857.00	9,857.00		
	PUNCH - HOLLOW GASKET SIZE: 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	152.00	152.00		
	PUNCH - HOLLOW GASKET SIZE: 22MM DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	PUNCH - HOLLOW GASKET SIZE: 24MM DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	PUNCH - HOLLOW GASKET SIZE: 28 MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	201.00	201.00		
	PUNCH - HOLLOW GASKET SIZE: 30 MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	187.00	187.00		
	PUNCH - HOLLOW GASKET SIZE: 32MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	205.00	205.00		
	PUNCH - HOLLOW GASKET SIZE: 38 MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	268.00	268.00		
	PUNCH - HOLLOW GASKET SIZE: 40 MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	322.00	322.00		
	SLING - 4T X 3 METERS. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00	5,340.00		
					MATERIALS AND EQUIPMENT - TOTAL		49,884.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,970.00	14,970.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,288.00	11,288.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	528.00	528.00		
					OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		31,786.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		9,520.00					
OTHER OUTSIDE SERVICES												
	COS SENIOR ENGINEER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,900.00	531,900.00		
					OTHER OUTSIDE SERVICES - TOTAL		531,900.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,750.00	25,750.00		
					POSTAGE & COURIER SERVICES - TOTAL		25,750.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR R250		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,000.00	67,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	157,800.00	157,800.00		
	BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	67,200.00	67,200.00		
	CHARGE ALTERNATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	CHARGING ALTERNATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	CONTROLLER, GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	DAMPER, VISCOUS VIBRATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	GASKET - CYLINDER HEAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,200.00	27,200.00		
	GASKET, CYLINDER HEAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00	46,000.00		
	GASKET, OIL PAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	METER, HOUR, AC220V, 60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	METER, KVAR 600, 120V, CT 100/5A	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00		20,000.00	
	METER, MULTI FUNCTION EMTRIS P4A	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	200,000.00		200,000.00	
	METER, POWER, MULTIFUNCTION 1200/5A, 115V L-L	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	100,000.00		100,000.00	
	OIL FILTER ELEMENT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	140,000.00		140,000.00	
	PUMP, WATER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	100,000.00		100,000.00	
	RADIATOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	475,000.00		475,000.00	
	RELAY, REVERSE POWER, TYPE 256-PAT, 480V, 5A, 60HZ	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	70,000.00		70,000.00	
	RELAY, UNDERVOLTS (UUV)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00		60,000.00	
	SEAL - TIMING CASE COVER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, OIL PRESSURE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,200.00		7,200.00	
	SENSOR, OIL TEMPERATURE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00		4,000.00	
	SENSOR, SPEED	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00		30,000.00	
	SENSOR, TEMPERATURE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00		5,000.00	
	SENSOR, WATER TEMPERATURE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,200.00		6,200.00	
	SYNCHROSCOPE, 60HZ, PT:480/100V	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	58,000.00		58,000.00	
	TEMP SENSOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,600.00		7,600.00	
	TRANSDUCER, KW (FOR 163KW) - INPUT: 480V L/L, CTR 300/5, OUTPUT: 0-1 MA, CALIBR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00		50,000.00	
	TRANSDUCER, POWER FACTOR, 256-TPS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00		60,000.00	
	WATER PUMP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	92,482.00		92,482.00	
	WATER PUMP KIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	55,000.00		55,000.00	
					SPARES - TOTAL	2,362,682.00						

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					TELEPHONE EXPENSES - TOTAL		20,000.00					
WORK ORDER												
	CONSTRUCTION OF PERIMETER FENCE FOR AGUTAYA DPP - CONSTRUCTION OF PERIMETER FENCE FOR AGUTAYA DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	707,000.00		707,000.00	
	CONSTRUCTION OF WAREHOUSE FOR AGUTAYA DPP - CONSTRUCTION OF WAREHOUSE FOR AGUTAYA DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	739,000.00		739,000.00	
					WORK ORDER - TOTAL		1,446,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 LOT WITH TRAINING - ELECTRONIC DIAGNOSTIC TOOL FOR 160KW FG WILSON GENSET, P300H-I	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	490,000.00	490,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2 X 15,500.00 - PERMIT TO OPERATE AND DISCHARGE PERMIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00	31,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	521,000.00				
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 12 X 837.50 - WATER REQUIREMENT FOR PLANT OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,050.00	10,050.00		
						ELECTRICITY EXPENSES - TOTAL	10,050.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 4 X 5,000.00 - HAULING OF SPARES AND LUBES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	20,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - HAULING OF MATERIALS/SUPPLIES FOR PLANT OPERATION/MAINTENANCE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	8,500.00				
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	160,000.00				
JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	ABRASIVE - SANDPAPER #1000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ACETYLENE - CONTENT ONLY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AA	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	455.00	455.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	72,000.00	72,000.00		
	BROOM - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	300.00	300.00		
	BROOM - SOFT		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	690.00	690.00		
	BRUSH - PAINT 2		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	240.00	240.00		
	BRUSH - PAINT 4		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,080.00	1,080.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	500.00	500.00		
	BULB - LED 10W		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,600.00	15,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,200.00	4,200.00		
	CABLE BATTERY - #6		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,600.00	3,600.00		
	COTTON TAPE - OPERATIONS OF GENERATING SETS		SHOPPING 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	498.00	498.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	36,400.00	36,400.00		
	DISTILLED WATER - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,200.00	3,200.00		
	DOOR MAT - COTTON		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	936.00	936.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	GLOVES - COTTON		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	350.00	350.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,050.00	1,050.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NP-SMALL VAL PROC 03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	MAGNETIC WIRE - #15		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	MOLDED, 100A - CIRCUIT BREAKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MOP HANDLE - HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	MOP HEAD - 100% RAYON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,260.00	1,260.00		
	OPERATIONS OF GENERATING SETS - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	OXYGEN - CONTENT ONLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RECEPTACLE - PORCELAIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	SAFETY SHOES - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	996.00	996.00		
	SOCKET - PORCELAIN 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SOLDERING LEAD - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,860.00	1,860.00		
	TAPE - RUBBERIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	TILES - 12'X12'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,701.00	12,701.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	TUBE - SPAGHETTI 12MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	TUBE - SPAGHETTI 6MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,590.00	1,590.00		
	WATER - BATTERY SOLUTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	WATER FINDING PASTE - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	WELDING ROD - OPERATIONS OF GENERATING SETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WIRE - #10, THHN, STRANDED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,834.00	5,834.00		
	WIRE - AUTOMOTIVE NO. 14		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	WIRE - ELECTRICAL THW#12		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,400.00	12,400.00		
	WIRE - MAGNETIC #19		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
NEW1-JO	MACHINING OF EXCITER HOUSING											
	MACHINING OF EXCITER HOUSING - FILL UP AND MACHINING OF HOUSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	146,000.00	146,000.00		
NEW2-JO	REWINDING OF 1 X 250 KW GENERATING SET											
	ABRASIVE - SANDING PAPER #150		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	ABRASIVE - SANDPAPER #100		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
	BRUSH - PAINT 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	CABLE TIE - REWINDING OF 1 X 250 KW GENERATING SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REWINDING OF 1 X 250 KW GENERATING SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW2-JO	REWINDING OF 1 X 250 KW GENERATING SET											
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	MAGNETIC WIRE - #15		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
NEW3-JO	TOP OVERHAULING OF UNIT NO. 3 GENSET											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #240		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,720.00	9,720.00		
	BRUSH STEEL - WITH WOOD HANDLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT NO. 3 GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW3-JO	TOP OVERHAULING OF UNIT NO. 3 GENSET											
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PENETRATING OIL - WD40, 191 ML		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TOP OVERHAULING OF UNIT NO. 3 GENSET - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #240		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ADHESIVE - STEEL, DEVCON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,440.00	19,440.00		
	BRUSH STEEL - WITH WOOD HANDLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET											
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SILICON SEALANT - 300GM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
NEW5-JO	TRANSFORMER PCB ANALYSIS TEST											
	TRANSFORMER PCB ANALYSIS TEST - TRANSFORMER PCB ANALYSIS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	252,000.00	252,000.00		
NEW6-JO	MAJOR OVERHAULING OF UNIT NO. 2 GENSET											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,440.00	19,440.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 2 GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	630.00	630.00		
	BRUSH STEEL - WITH WOOD HANDLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO. 2 GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW6-JO	MAJOR OVERHAULING OF UNIT NO. 2 GENSET											
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING OF UNIT NO. 2 GENSET - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SILICON SEALANT - 300GM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	WATER - BATTERY SOLUTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,375.00	1,375.00		
						JOB ORDER - TOTAL		1,119,961.00				
MAINTENANCE OF BUILDING												
	CEMENT - PORTLAND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,512.00	6,512.00		
						MAINTENANCE OF BUILDING - TOTAL		6,512.00				
MATERIALS AND EQUIPMENT												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,100.00	22,100.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,130.00	5,130.00		
	BOLO - 18 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	CHAIR - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FIRST AID KIT - COMPLETE SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	832.00	832.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	SAFETY SIGNS - REFLECTORIZED	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SHOVEL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	TABLE - COMPUTER, WOOD	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	69,532.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BELT - FAN, B-60	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	646.00	646.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	LUBRICANT - OIL 2T	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	624.00	624.00		
	PLUG - SPARK, B7 HS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	396.00	396.00		
						OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	5,166.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,048.00	3,048.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	508.00	508.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	508.00	508.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	508.00	508.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	4,572.00					
OTHER OUTSIDE SERVICES												
	- CONTRACT FOR 2020	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
						OTHER OUTSIDE SERVICES - TOTAL	531,971.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER ELEMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	AVR R250	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,864.00		12,864.00	
	DIODE KIT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	49,000.00		49,000.00	
	FAN BELT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	88,000.00		88,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	FAN BLADE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	FUEL LIFT PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET - INDUCTION MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	INJECTOR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	KIT SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	LUBE OIL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	171,000.00		171,000.00	
	OIL COOLER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,000.00		74,000.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	OVERHAUL KIT, TOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	PRESSURE VALVE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SENSOR, OIL PRESSURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00		18,500.00	
	SENSOR, OIL TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,513.00		3,513.00	
	SENSOR, WATER TEMPERATURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00		4,500.00	
	VARISTOR, METAL OXIDE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	WATER HOSE BOTTOM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	WATER HOSE TOP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	WOODRUFF KEY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
						SPARES - TOTAL			1,114,877.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 12 X 2,083.33 - CELL PHONE LOAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
					TELEPHONE EXPENSES - TOTAL		25,000.00					
WORK ORDER												
	CONSTRUCTION OF ACCESS ROAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
					WORK ORDER - TOTAL		500,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR PERMITS - DENR PERMIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT & HANDLING - HAULING OF MATERIALS FROM POD TO BALABAC DPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00	14,800.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					14,800.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					50,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CABLE TIE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	CUTTING DISC - CUTTING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GARLOCK GASKET, 1/16 INCH - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,100.00	17,100.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP											
	GASKET - CORK, RUBBERIZED, OIL & HEAT RESISTANT WITH NITRILE BINDER 1/4 X 40 X 120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	SOLDERING LEAD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00	4,680.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,625.00	4,625.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,735.00	5,735.00		
2-JO	INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,250.00	9,250.00		
	CABLE TIE - 3.6MM X 150MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		

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FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
2-JO	INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS											
	COTTON TAPE - 1 WIDTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	780.00	780.00		
	FREIGHT AND HANDLING - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,000.00	5,000.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,400.00	2,400.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,500.00	1,500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,240.00	3,240.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	660.00	660.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	850.00	850.00		
	GRINDING COMPUND,FINE - INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,590.00	1,590.00		
	INSULATING VARNISH - RED	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,500.00	2,500.00		
	INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS - MECHANIC C	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	9,500.00	9,500.00		
	INTERMEDIATE OVERHAULING OF UNIT 2 (1 X 160 KW) DALE-PERKINS - SENIOR ELECTRICIAN	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	9,500.00	9,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,800.00	1,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,200.00	3,200.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,500.00	2,500.00		
4-JO	TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR CALIBRATION OF 15KL STORAGE TANK											
	- TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR CALIBRATION OF 15KL STORAGE TANK	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	150,000.00	150,000.00		
5-JO	TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR REPAIR OF 200KL STORAGE TANK LADDER											
	- TO SUPPLY LABOR / MATERIALS / EQUIPMENT FOR REPAIR OF 200KL STORAGE TANK LADDER / CATCH BASIN AND LEAK	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	250,000.00	250,000.00		
F301145-JO	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR THE PCB TESTING OF TRANSFORMER OIL											

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
F301145-JO	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR THE PCB TESTING OF TRANSFORMER OIL											
	SUPPLY OF LABOR, TOOLS AND E - PCB TEST OF UNIT 1 & UNIT 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
					JOB ORDER - TOTAL		703,840.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00	4,700.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,300.00	4,300.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
					MATERIALS AND EQUIPMENT - TOTAL		90,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON L360, 664, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		24,500.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	DAMPER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FAN BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	FAN BLADE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	98,000.00		98,000.00	
	FAN DRIVE PULLEY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	FUEL LIFT PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	106,000.00		106,000.00	
	HUB		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	81,000.00		81,000.00	
	LUBE OIL FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	228,000.00		228,000.00	
	OIL COOLER KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	74,000.00		74,000.00	
					SPARES - TOTAL		938,000.00					
WORK ORDER												
	CONSTRUCTION OF WAREHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	893,000.00		893,000.00	
					WORK ORDER - TOTAL		893,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			2,400.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER DENR COMPUTATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,780.00	26,780.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			26,780.00					
JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	AUTOMOTIVE WIRE - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	68,000.00	68,000.00		
	BEARING - GENERATOR BEARING, 6316 DDUCMAS2S, FOR 750KW MITSUBISHI, WITH STEEL SEAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	BLADE HACKSAW - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE BATTERY - #6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP												
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5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATION USE OF SAN VICENTE DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	DIGGER - SOIL, 5 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	DISC - CUTTING, ALUMINUM OXIDE ABRASIVE REINFORCED BOND SIZE: 180MM X 3MM X 22MMTYROLIT BASIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	DISTILLED WATER - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	EAR PLUG - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,400.00	12,400.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, Y-TYPE, INSULATED COLOR RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	FOR OPERATION USE OF SAN VICENTE DPP - RING, SHAFT SEALING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FUSE LINK - 5A, 15KV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GRINDING COMPOUND - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	HOSE - HOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	KITCHEN EQUIPMENT - AIRPOT, ELECTRIC, 10 LITERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	NAIL - CONCRETE NAIL 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	NAIL - FOR FIBER CEMENT BOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, FLOOR COATING CHROME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT THINNER - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PLUMBING MATERIALS - PVC PIPE 4 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP												
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JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
	SAFETY SHOES - FOR OPERATION USE OF SAN VICENTE DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TAPE - GLASS WITH ADHESIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TAPE - INSULATING RUBBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	TAPE CLOTH - 3/4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	TUBE - SPAGHETTI 12MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
NEW1-JO	TOP OVERHAULING UNIT NO.4											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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JOB ORDER												
NEW1-JO	TOP OVERHAULING UNIT NO.4											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CABLE BATTERY - #6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	OXYGEN & ACETELYNE REFILL - TOP OVERHAULING UNIT NO.4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING UNIT NO.4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING UNIT NO.4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
NEW2-JO	EMISSION TESTING											
	EMISSION TESTING - EMMISION TESTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
NEW3-JO	MAJOR OVERHAULING UNIT 5											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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JOB ORDER												
NEW3-JO	MAJOR OVERHAULING UNIT 5											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	AUTOMOTIVE WIRE - MAJOR OVERHAULING UNIT 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
	BATTERY CLAMP - MAJOR OVERHAULING UNIT 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 2	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,600.00	3,600.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,200.00	7,200.00		
	CABLE BATTERY - #6	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	CABLE TIE - MAJOR OVERHAULING UNIT 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,800.00	4,800.00		
	COTTON TAPE - MAJOR OVERHAULING UNIT 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	900.00	900.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - MAJOR OVERHAULING UNIT 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,800.00	10,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,800.00	4,800.00		
	GLOVES - COTTON	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,880.00	2,880.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,880.00	2,880.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,600.00	1,600.00		
	MAJOR OVERHAULING UNIT 5 - CONNECTOR	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	18,000.00	18,000.00		

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JOB ORDER												
NEW3-JO	MAJOR OVERHAULING UNIT 5											
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,600.00	9,600.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	PLUG - MALE HD	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	500.00	500.00		
	RAGS - DISPOSABLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	RECEPTACLE - PORCELAIN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,600.00	1,600.00		
	SOLDERING LEAD - MAJOR OVERHAULING UNIT 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - RUBBER, SELF-FUSING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	TAPE - TEFLON, 1 WIDTH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	450.00	450.00		
	TUBE - SPAGHETTI 12MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	TUBE - SPAGHETTI 6MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
NEW4-JO	SUPPLY OF LABOR & MATERIALS FOR ROLL-UP DOORS											
	SUPPLY OF LABOR & MATERIALS FOR ROLL-UP DOORS - ROLL UP DOORS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL	1,971,500.00					
MATERIALS AND EQUIPMENT												
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	45,000.00	45,000.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00	15,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	60,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L360 BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	INK - EPSON, L360 MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,280.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER MESH - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BEARING, ROLLER - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00		76,000.00	
	BUSHING - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	CLAMPING SLEEVE - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00		800.00	
	CONTROL, GOVERNOR - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	COOLER, LUBE OIL - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	COVER, CAMSHAFT - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	CYLINDER HEAD ,COMPLETE - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	224,000.00		224,000.00	
	FUEL INJECTOR COMPLETE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET LUB PUMP - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	GASKET SET, LOWER ENGINE - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	254,000.00		254,000.00	
	GASKET, CAM FOLLOWER - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00		800.00	
	GASKET, ROCKER LEVER COVER - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	GASKET, ROCKER LEVER HOUSING - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
SPARES												
MECHANICAL PMS PARTS												
	HEXAGON NUT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		8,480.00		8,480.00	
	HOLDER, NOZZLE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		54,000.00		54,000.00	
	HOSE - E.11.61225-0139	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	IMPELLER, WATER PUMP - CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		80,000.00		80,000.00	
	INDICATOR VALVE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		42,000.00		42,000.00	
	INJECTOR - CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		70,000.00		70,000.00	
	INSERT, LINER - CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00		5,000.00	
	LOCK RING - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,200.00		1,200.00	
	NOZZLE CLAMPING NUT - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		40,000.00		40,000.00	
	O-RING - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		14,700.00		14,700.00	
	O-RING - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,200.00		1,200.00	
	O-RING EXHAUST PIPE - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,600.00		1,600.00	
	O-RING, AIR INLET - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,800.00		2,800.00	
	OIL SCRAPER RING - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,500.00		10,500.00	
	PACKING RING - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		16,500.00		16,500.00	
	PICK-UP, MAGNETIC (MPU) - 3034572 CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	PIN, PISTON - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		28,000.00		28,000.00	
	PIN, THRUST - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	PRESSURE SPRING - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,000.00		6,000.00	
	RING, SEAL - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,500.00		10,500.00	
	RING, SEALING - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		600.00		600.00	
	ROCKER ARM AXLE - MAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
SPARES												
	MECHANICAL PMS PARTS											
	ROLLER PIN - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	SCREEN DISC TYPE FILTER - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	SEAL, O RING - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	SEAL, OIL - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	SEAL, TAMPER PROOF - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	TEMPERATURE SENSOR TH 31, 40-120OC - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	THRUST SPRING - MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	VALVE, PRESSURE RELIEF - CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
						SPARES - TOTAL		1,875,380.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PCB TESTING:12,000 X 1= 12,000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				12,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 4,275.6KG X 2.50/KG = 10,689		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,689.00	10,689.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,689.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	192,000.00	192,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				200,000.00					
GENERAL PLANT EQUIPMENT												
	CHAINSAW, POWER - BABY CHAIN SAW, 22 TEETH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	HOTSTICK - SHOTGUN STICK WITH EXTERNAL OPERATING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	WIRE GRIP - FOR OHGW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				300,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES, INTERNET: 1707 X 12 = 20484		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,484.00	20,484.00		
	- INTERNET SUBSCRIPTION EXPENSES, INTERNET: 2,793 X 12 = 33,516		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,525.00	33,525.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				54,009.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	272,880.00	272,880.00		
			JANITORIAL SERVICES - TOTAL				272,880.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,515.00	1,515.00		
	BATTERY CHARGING EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,582.00	6,582.00		
	BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BIT - DRILL, HIGH SPEED STEEL GEN. PURPOSE SIZE 3/16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78.00	78.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,600.00	14,600.00		
	BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	DIGGER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	468.00	468.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE											
	GREASING TOOL/EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	711.00	711.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	HOSE - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	INJECTOR CALIBRATOR - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	JACK - HYDRAULIC, 50 TON CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	324.00	324.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	NYLON ROPE - 1/2 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,640.00	2,640.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - ARRESTER, LIGHTNING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (BLACK)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (RED)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE											
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CLAMP, DEAD END, STRAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 22E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 31E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC, 240V 20A 3PH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,046.00	5,046.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - HOSE, FLEXIBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PAINT - EPOXY GRAY W/ CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	268.00	268.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	315.00	315.00		
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	RIVETER - HAND RIVETER, HD, JAPAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	498.00	498.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE											
	SPANNER/WRENCH - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL SIZE: 3-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00		450.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00		150.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	
	THINNER - LACQUER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	TOILET BOWL AND URINAL CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00		750.00	
	TORCH - WELDING ASSEMBLY MODEL W SIZE: 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	555.00		555.00	
	VISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	W/ SOCKET CONNECTOR - CLAMP, STRAIN, FOR 336.4 ACSR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00		165.00	
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00		300.00	
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,450.00		2,450.00	
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE											
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00		750.00	
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00		750.00	
	ABRASIVE - SANDPAPER #80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00		540.00	
	AGGREGATES, GRAVEL - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00		2,550.00	
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,800.00		14,800.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE											
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,900.00	15,900.00		
	BAG VALVE MASK SYSTEM - FACE MASK, AMBU BAG, ETC.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,480.00	12,480.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	715.00	715.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	G.I. SHEET PLAIN - GAUGE#20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260.00	260.00		
	NAIL - COMMON WIRE 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE											
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,820.00	31,820.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00	13,200.00		
	PAINT - TINTING COLOR O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,125.00	1,125.00		
	PAINT - TINTING COLOR AMBER-BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PAINT THINNER - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,450.00	4,450.00		
	PUTTY - PUTTY,STELL REBUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE - BRACE, X, WOODEN, 3-3/8 X 4-3/8 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE - BUSH, TAPPET ROLLER F.O.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	ROLLER BRUSH - 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	VULCA SEAL - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
					JOB ORDER - TOTAL		402,630.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,640.00	1,640.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	DOOR KNOB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,988.00	2,988.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,964.00	2,964.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
MAINTENANCE OF BUILDING												
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
				MAINTENANCE OF BUILDING - TOTAL			16,776.00					
MATERIALS AND EQUIPMENT												
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GLASS - DRINKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			9,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	159.00	159.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	132.00	132.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190.00	190.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60.00	60.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110.00	110.00		
	INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,271.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00	4,700.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	505.00	505.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,545.00					
RENTAL												
	- XEROX MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,824.00	25,824.00		
			RENTAL - TOTAL				25,824.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BELT, FAN - FOR STRADA 2010 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CLUTCH LINING - CARGO TRUCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FILTER - LUBE OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FILTER, FUEL - FOR TRUCK (JAC)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GASKET - OVERHAULING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	LEAF SPRING BUSHING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PISTON - LINER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PISTON - RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,118.00	13,118.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	TIRE - 750 X 16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	TIRE, TUBELESS - 12R22.5, 16 PLY, 152/148L FOR TOURIST BUS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	WHEEL BEARING - FOR ADVENTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				253,118.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	138,968.00	138,968.00		
	- SECURITY SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	529,686.00	529,686.00		

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						SECURITY SERVICES - TOTAL	668,654.00					
SPARES												
	SUBSTATION SPARE PARTS											
	ALARM, ANNUNCIATOR FOR 13.8KV CONTROL PANEL - SWGR#1 & 2 +KA.2 & +KA.3	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	271,128.00		271,128.00	
	METER, BILLING ENERGY-DIGITAL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	200,000.00		200,000.00	
	METER, MULTI FUNCTION ION 6200	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	360,000.00		360,000.00	
	RELAY, OVERCURRENT - AND EARTH FAULT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	150,000.00		150,000.00	
	RELAY, OVERCURRENT - TYPE MICRO-51/FT,	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	150,000.00		150,000.00	
						SPARES - TOTAL	1,131,128.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, LOAD GLOBE: 515 X 12 = 6,180	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
						TELEPHONE EXPENSES - TOTAL	6,180.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 4 VEH. X 3,750.3/VEH. = 15,000	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	15,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			400.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - SERVICE VEHICLE CONSUMPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,925.00	12,925.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			12,925.00					
GENERAL PLANT EQUIPMENT												
	CHAIR, OFFICE - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	DOCUMENT SCANNER - SIZE A4,LEGAL, INPUT CAP.150SHEET,MULTI FUNCTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00		18,500.00	
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			78,300.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - FOR INTERNET& TELEPHONE PAYMENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,710.00	7,710.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			7,710.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264,936.00	264,936.00		
				JANITORIAL SERVICES - TOTAL			264,936.00					
JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE											
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,340.00	8,340.00		
	CABINET FOR FIRE EXTINGUISHER - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,600.00	20,600.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE											
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	WATER FINDING PASTE - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,846.00	6,846.00		
2-OP	OPERATION AND MAINTENANCE -GENERAL											
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,725.00	7,725.00		
	FLASHLIGHT - OPERATION AND MAINTENANCE -GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,225.00	1,225.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WIRE - MAGNETIC #18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
3-OP	MATERIALS NEEDED FOR OPERATION											
	MATERIALS NEEDED FOR OPERATION - BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00	102,000.00		
	MATERIALS NEEDED FOR OPERATION - TRANSFORMER, CURRENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
F301193-JO	REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT											
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,854.00	10,854.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,600.00	39,600.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	GRAVEL - REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,500.00	27,500.00		
	LUMBER - COCO 1 X 8 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,500.00	13,500.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
F301193-JO	REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT											
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,580.00	21,580.00		
	PURCHASE OF STRUCTURE FORMS - SIZES OF POSTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT - MASON/ LABOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	REPAIR OF PERIMETER FENCE AT GILOTONGAN DIESEL POWER PLANT - PANEL ASSEMBLY DOOR (WHITE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	SAND - RIVER WASHED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,200.00	16,200.00		
	STEEL BAR - 12 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,900.00	32,900.00		
	STEEL BAR - 14 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,950.00	12,950.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
F301194-JO	ELECTRICAL MOTOR AND GENERATOR REWINDING											
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,130.00	10,130.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,310.00	10,310.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,800.00	64,800.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,575.00	2,575.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,575.00	2,575.00		
NEW2-JO	REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID											
	JOB ORDER - LABOR - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT, 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
NEW2-JO	REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID											
	JOB ORDER - MATERIALS - CEMENT, CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	JOB ORDER - MATERIALS - DEFORMED BAR, 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	JOB ORDER - MATERIALS - PAINT BRUSH, 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	JOB ORDER - MATERIALS - PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - PAINT, EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	JOB ORDER - MATERIALS - PLYWOOD, 1/4 MARINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, ANGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, ELBOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, LOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, NIPPLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, PIPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,600.00	20,600.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, SCREW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID, SEAL, TAMPER PROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	JOB ORDER - MATERIALS - ROOF, G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
NEW2-JO	REPAIR OF CONTAINMENT BASIN MASBATE MINI GRID											
	JOB ORDER - MATERIALS - WELDING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
NEW3-JO	REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT											
	JOB ORDER - LABOR - REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - B.I. STEEL MATTING, 5.3MM X 2IN X 2IN X 4FT X 8FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	JOB ORDER - MATERIALS - BARBED WIRE, 30KG/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - CEMENT, CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,800.00	31,800.00		
	JOB ORDER - MATERIALS - DEFORMED BAR, 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - GRAVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - NAIL, COMMON NAIL 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	JOB ORDER - MATERIALS - PLYWOOD, 1/4 MARINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	JOB ORDER - MATERIALS - REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT, BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,900.00	5,900.00		
	JOB ORDER - MATERIALS - REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT, LOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	JOB ORDER - MATERIALS - REPAIR OF PERIMETER FENCE AT GUINAWAYAN DIESEL POWER PLANT, PIPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - ROOF, G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	JOB ORDER - MATERIALS - SAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	JOB ORDER - MATERIALS - TIE WIRE, #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
					JOB ORDER - TOTAL		785,120.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,920.00	2,920.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,950.00	4,950.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
MAINTENANCE OF BUILDING												
	CEMENT - PREMIUM	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,375.00	4,375.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	PAINT - EPOXY PRIMER GRAY	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00	7,600.00		
	PAINT - NALCRETE, GLOSS WHITE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,360.00	7,360.00		
	PAINT - RUBBERIZED PAINT	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
				MAINTENANCE OF BUILDING - TOTAL			56,155.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	ELECTRIC DRILL	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,900.00	5,900.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,700.00	4,700.00		
	WRENCH, COMBINATION - 8MM X 32MM	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,700.00	4,700.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00	7,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			45,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	CUTTER - PAPER, HARD PLASTIC, HD	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70.00	70.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	ERASER - RUBBER	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	94.00	94.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30.00	30.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	205.00	205.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,179.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	760.00	760.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	760.00	760.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK CARTRIDGE - CANON, PG810		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,320.00					
	RENTAL											
	- XEROX COPIER PROVIDER IN MMG OFFICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,196.00	41,196.00		
			RENTAL - TOTAL				41,196.00					
	SPARES											
	MECHANICAL SPARE PARTS											
	AIR TEMPERATURE SENSOR KIT - PART NUMBER 10000-60271		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,780.00		3,780.00	
	ALTERNATOR - PPL099148/ 10000-68879		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,840.00		24,840.00	
	AVR R250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	575,388.00		575,388.00	
	BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BEARING KIT CON ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	BIG END BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	BLANKING PLATE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	BOLT, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	CIRCLIP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	CONNECTION - 915-830		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,924.00		1,924.00	
	COVER - TIMING COVER FRONT & REAR, PPL094844		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,636.00		5,636.00	
	CYLINDER HEAD KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,346.00		31,346.00	
	EXCHANGE. STARTER MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	FAN - FOR P110E (90KW)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	FAN, RADIATOR (7 BLADES)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUEL FILTER - 10000-60300		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00		1,250.00	
	FUEL FILTER - FOR FG WILSON P165-5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	FUEL INJECTION PUMP - FOR P165 ENGINE, 10000-68623		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	152,350.00		152,350.00	
	FUEL INJECTION PUMP ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,870.00		134,870.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,255.00		7,255.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,526.00		11,526.00	
	GASKET - 908-020		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,921.00		1,921.00	
	GASKET - FLYWHEEL HOUSING, 10000-60278		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,382.00		1,382.00	
	GASKET - FUEL FILTER, 10000-60303		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	310.00		310.00	
	GASKET - IND MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	768.00		768.00	
	GASKET - OIL FILTER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET - TIMING CASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,921.00		1,921.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,673.00		15,673.00	
	GASKET, WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	HOSE,FUEL - PART NUMBER 10000-60291		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,549.00		4,549.00	
	HOUSING - 994-363		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,549.00		4,549.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,440.00		22,440.00	
	JET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00		2,320.00	
	JET - PISTON COOLING JET, 10000-60343		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,630.00		6,630.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	JOINT AND GASKET KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,083.00		11,083.00	
	JOINT/GASKET KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,166.00		22,166.00	
	JOINTS AND GASKETS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,083.00		11,083.00	
	KIT ELEMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	KIT, BEARING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	KIT, BEARING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	302,198.00		302,198.00	
	KIT, JOINTS AND GASKET - 985-466	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,083.00		11,083.00	
	KIT, PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,614.00		25,614.00	
	KIT, PISTON RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	KIT, TOP JOINT AND GASKET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,166.00		22,166.00	
	LIFT PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
	LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,700.00		19,700.00	
	LINER - LINER FOR P30E	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	MAIN BEARING KIT - PART NUMBER 10000-70478	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,500.00		34,500.00	
	MODULE, ELECTRONIC INTERFACE (EIM)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,490.00		38,490.00	
	OIL COOLER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,926.00		49,926.00	
	OIL COOLER - ASSEMBLY, PPL094862	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,642.00		16,642.00	
	OIL COOLER - FIXINGS & GASKETS, PPL094864	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,643.00		16,643.00	
	OIL COOLER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,642.00		16,642.00	
	OIL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,493.00		1,493.00	
	OIL FILTER - PPL094717	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,621.00		16,621.00	
	OIL PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,649.00		20,649.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	OIL PUMP - PPL091854		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,649.00		20,649.00	
	OIL PUMP GEAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,211.00		12,211.00	
	PEDESTAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,912.00		24,912.00	
	PIPE - INLET PIPE CHECK VALVE, PPL094838		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,650.00		5,650.00	
	PIPE - LEAK OFF, 10000-60126		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	PIPE - LIFT PUMP TO FILTER, 10000-60122		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,396.00		2,396.00	
	PIPE - OUTLET PIPE ADAPTOR, PPL094837		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,924.00		3,924.00	
	PIPE - TRANSFER PUMP INLET PIPE, PPL095126		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,880.00		24,880.00	
	PIPE - TRANSFER PUMP OUTLET PIPE, PPL094833		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,880.00		24,880.00	
	PIPE - TURBO OIL DRAIN PIPE, PPL094724/ 10000-60430		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,800.00		22,800.00	
	PIPE - OIL SUCTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,693.00		8,693.00	
	PIPE - OIL SUCTION - GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,693.00		8,693.00	
	PIPE, FUEL - FILTER TO PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,396.00		2,396.00	
	PISTON - 10000-60338		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,090.00		8,090.00	
	PISTON - AND CONNECTING RODS, PPL00439		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,951.00		12,951.00	
	PISTON AND LINER KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	179,340.00		179,340.00	
	PISTON AND RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,000.00		81,000.00	
	PISTON COOLING JET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,105.00		1,105.00	
	PISTON KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,614.00		25,614.00	
	PISTON RING - KIT, 10000-60341		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,090.00		8,090.00	
	PISTON RING KIT - OVERSIZE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,180.00		16,180.00	
	PLUG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,770.00		4,770.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	PLUG - 10000-06972		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	477.00		477.00	
	PLUG - 10000-60213		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	477.00		477.00	
	PLUG - 10000-64917		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	477.00		477.00	
	PRESSURE VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,844.00		8,844.00	
	PULLEY, WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	PULLEY, WATERPUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,084.00		17,084.00	
	PUMP, FUEL INJECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,120.00		79,120.00	
	PUMP, FUEL INJECTION PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,870.00		134,870.00	
	PUSH ROD - 10000-60194		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,804.00		9,804.00	
	REAR HOUSING SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,334.00		4,334.00	
	ROCKER ARM ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,660.00		75,660.00	
	ROTATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,288.00		45,288.00	
	SCREW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,900.00		26,900.00	
	SCREW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	SEAL - 10000-60207		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980.00		980.00	
	SEAL - 10000-60250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980.00		980.00	
	SEAL - O RING, 10000-60231		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	437.00		437.00	
	SEAL - ROCKER BOX COVER, 10000-60136		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,751.00		5,751.00	
	SEAL - OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00		1,350.00	
	SEAL - O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,622.00		2,622.00	
	SEAL - TIMING CASE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,659.00		57,659.00	
	SEAL - VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,558.00		3,558.00	

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5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - WATER OUTLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980.00		980.00	
	SEAL-REAR END OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,102.00		2,102.00	
	SENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,468.00		30,468.00	
	SENSOR - 10000-60265	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,234.00		15,234.00	
	SENSOR - INDUCTION MANIFOLD SENSOR, PPL094891	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,980.00		9,980.00	
	SENSOR - INJECTION CONTROL PRESSURE SENSOR, PPL094888	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,980.00		9,980.00	
	SENSOR - OIL PRESSURE SENSOR, PPL094839	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,234.00		15,234.00	
	SENSOR - WATER TEMPERATURE SENSO, PPL094836	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,666.00		3,666.00	
	SENSOR - WATER TEMPERATURE SENSOR, 10000-60313	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,666.00		3,666.00	
	SENSOR, AIR PRESSURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,780.00		3,780.00	
	SENSOR, OIL PRESSURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,468.00		30,468.00	
	SENSOR, TEMPERATURE - ENGINE COOLANT & OIL TEMP. SENSOR, PPL095083	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,666.00		3,666.00	
	SENSOR, TEMPERATURE - ENGINE COOLANT & OIL TEMP. SENSOR, PPL095084	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,666.00		3,666.00	
	SENSOR, WATER TEMPERATURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,670.00		6,670.00	
	SLEEVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	SMALL END BUSH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	SOLENOID	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,762.00		8,762.00	
	SPACER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,087.00		5,087.00	
	STARTER MOTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,380.00		52,380.00	
	STRAINER ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,170.00		54,170.00	
	STRAINER ASSEMBLY - FUEL STRAINER ASSEMBLY, PPL094840	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,990.00		14,990.00	
	SWITCH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	TAPPET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	747.00		747.00	
	TEEPIECE - OIL PRESSURE SENSOR TEEPIECE,PPL094910/10000-60384	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,040.00		9,040.00	
	TEMPERATURE GAUGES - & SENDER, 361841/ PPL091940	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00		2,250.00	
	TENSIONER - PART NUMBER 10000-60211	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,360.00		27,360.00	
	THERMOSTAT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,580.00		3,580.00	
	THERMOSTAT - PPL091711	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,624.00		3,624.00	
	THERMOSTAT ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,248.00		7,248.00	
	THRUST WASHER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	THRUST WASHER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,154.00		65,154.00	
	THRUST WASHER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	THRUST WASHER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,154.00		1,154.00	
	THRUST WASHER KIT-O/S	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,308.00		2,308.00	
	TIMING CASE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	TIMING COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,272.00		11,272.00	
	TIMING COVER - SEAL-TIMING CASE COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,237.00		8,237.00	
	TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	156,876.00		156,876.00	
	VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	580.00		580.00	
	VALVE - ASSEMBLY, 10000-60315	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,248.00		18,248.00	
	VALVE - COVER, 10000-60241	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	VALVE - SEAT INSERT FOR P165-5	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	VALVE - SEAT INSERT, 10000-60355	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	VALVE - THERMAL VALVE ASSEMBLY, PPL094870	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,990.00		14,990.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
	MECHANICAL SPARE PARTS											
	VALVE COLLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,624.00		15,624.00	
	VALVE EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,834.00		24,834.00	
	VALVE GUIDE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,860.00		10,860.00	
	VALVE SEAT INSERT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	VALVE SPRING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,725.00		19,725.00	
	VALVE STEM SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,272.00		10,272.00	
	VALVE, INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00		1,650.00	
	WASHER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00		5,100.00	
	WATER INLET CONNECTION, WATER ELBOW - WATER INLET, PPL094687	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,194.00		22,194.00	
	WATER OUTLET CONNECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,924.00		1,924.00	
	WATER PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	WATER PUMP - AND PULEY, PPL094912	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,084.00		17,084.00	
	WATER PUMP - PPL091707	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,084.00		17,084.00	
	WATER PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	WATER PUMP KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,084.00		17,084.00	
	WATER TRAP - PART NUMBER PPL05331	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00		1,280.00	
						SPARES - TOTAL	3,964,055.00					
TELEPHONE EXPENSES												
	- TELEPHONE EXPENSES, CELL CARD (GLOBE 500)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
						TELEPHONE EXPENSES - TOTAL	36,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT & HANDLING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				4,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,940.00	4,940.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				4,940.00					
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				100,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,941.00	7,941.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				7,941.00					
JANITORIAL SERVICES												
	- FOR CAMARINES SUR MINI GRID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	272,880.00	272,880.00		
			JANITORIAL SERVICES - TOTAL				272,880.00					
JOB ORDER												
1-JO	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT											
	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT - SUPPLY OF LABOR, MAT'LS & EXP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES											
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
JOB ORDER												
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES											
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	SANDPAPER - WATERPROOF #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TAPE, TEFLON - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
JOB ORDER												
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES											
	TARPAULIN - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TIE WIRE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
2-JO	OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CABLE TIE - OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	DISPOSABLE GLOVES - OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	GASKET, BELLOMOID - OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	NIKOLITE - 60/40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP - ADHESIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP - GASKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
JOB ORDER												
2-JO	OVERHAULING OF CUMMINS ENGINES OF CMG & PDPP											
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
3-JO	REPAIR OF RADIATOR											
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MAT'LS & EXP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
3-OP	OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
4-JO	REPAIR & MAINTENANCE OF OPERATOR'S QUARTERS & POWERHOUSE											
	REPAIR & MAINTENANCE OF OPERATOR'S QUARTERS & POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
4-OP	OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES											
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
5-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS											
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - CHARGE ALTERNATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - LUBE OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER ELEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,900.00	14,900.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, FUEL ELEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, LUBE OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - OIL PRESSURE SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
JOB ORDER												
6-JO	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY											
	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY - SUPPLY OF LABOR, MAT'LS & EXP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
7-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES											
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - DIODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 3A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 5A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CUT-OUT ASSY - 100AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	FUSELINK - 6AMPS, TYPE K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 3A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
8-OP	FUEL & LUBE OIL STORAGE											
	EMPTY DRUMS - FUEL & LUBE OIL STORAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
					JOB ORDER - TOTAL		1,239,190.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
						MAINTENANCE OF BUILDING - TOTAL		45,900.00				
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	EMERGENCY LIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
						MATERIALS AND EQUIPMENT - TOTAL		30,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	475.00	475.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PHILIPPINE FLAG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	580.00	580.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,985.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,600.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES - COURIER CHARGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				2,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	NYLON ROPE - 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				24,000.00					
SECURITY SERVICES												
	- FOR CAMARINES SUR MINI GRID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	569,624.00	569,624.00		
			SECURITY SERVICES - TOTAL				569,624.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR CLEANER - PN4938598		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	20,000.00	20,000.00		
	ALTERNATOR, CHARGE - PN3415691		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00	300,000.00		
	ALTERNATOR, CHARGE - PN4938600		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00	300,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R230		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00	600,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350 - SE 350		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00	300,000.00		
	CABLE, MAGNETIC PICK UP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00		
	CARTRIDGE, LUBE OIL FILTER		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	15,000.00	15,000.00		
	CARTRIDGE, LUBE OIL FILTER - C3908616		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	180,000.00	180,000.00		
	CARTRIDGE, LUBE OIL FILTER - C3937743		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	120,000.00	120,000.00		
	CARTRIDGE, LUBE OIL FILTER - PN3401544		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	168,000.00	168,000.00		
	DIODE, ROTATING, PN LSA 432-9-03/04		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00	240,000.00		
	FAN BELT - 8PK1435		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	FAN BELT - 8PK1440		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	FAN, ENGINE - C4931778		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	60,000.00		60,000.00	
	FAN, ENGINE - C4931795		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	105,000.00		105,000.00	
	FAN, ENGINE - C4940441		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FUEL FILTER - P550440		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FUEL FILTER (PRIMARY) - FS1280		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	144,000.00		144,000.00	
	FUEL FILTER (SECONDARY) - FF5052		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	96,000.00		96,000.00	
	GASKET, CYLINDER HEAD - C3283570		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	INJECTOR - C3355015		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	124,000.00		124,000.00	
	MOTOR, STARTING - PN4944701		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	MOTOR, STARTING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	470,000.00		470,000.00	
	PUMP, FUEL INJECTION - C4939773		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	250,000.00		250,000.00	
	PUMP, FUEL INJECTION - C4945977		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00		300,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS 4BT3.9-G2		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	200,000.00		200,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS 4BTA3.9-G2		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	400,000.00		400,000.00	
	RADIATOR FAN - 3911322		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	35,000.00		35,000.00	
	SEAL, VALVE STEM - C3957912		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SENSOR, OIL PRESSURE - PN3967251		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	240,000.00		240,000.00	
	SENSOR, OIL PRESSURE - PN3968300		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	260,000.00		260,000.00	
	SENSOR, SPEED - PN4938613		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	36,000.00		36,000.00	
	SENSOR, TEMPERATURE - PN3967250		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	18,000.00		18,000.00	
	SENSOR, TEMPERATURE - PN3979176		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	9,000.00		9,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	SPRING, VALVE - EXHAUST C3926700	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	SPRING, VALVE - INTAKE C3916691	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	THERMOSTAT - PN4930315	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	TURBOCHARGER - C4035202	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	TURBOCHARGER - C4982530	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	VALVE, EXHAUST - C4994143	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
					SPARES - TOTAL		5,729,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00	44,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,200.00	39,200.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		83,200.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00		39,000.00	
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	399,840.00		399,840.00	
					GENERAL PLANT EQUIPMENT - TOTAL		438,840.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - ANNUAL INTERNET CONNECTION/SUBSCRIPTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,400.00	54,400.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		54,400.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	572,944.00	572,944.00		
					JANITORIAL SERVICES - TOTAL		572,944.00					
JOB ORDER												
1-JO	REWINDING MATERIALS OF MAIN ALTERNATORS											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,816.00	10,816.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,735.00	9,735.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,880.00	3,880.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING MATERIALS OF MAIN ALTERNATORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,450.00	32,450.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,550.00	40,550.00		
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE											

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE											
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,230.00	16,230.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,820.00	10,820.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,780.00	1,780.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,975.00	12,975.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,380.00	10,380.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,305.00	4,305.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,740.00	6,740.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,875.00	1,875.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	CONVERTER, RUST - CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,340.00	2,340.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,125.00	10,125.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE											
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,905.00	4,905.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,560.00	8,560.00		
2-JO	RECONDITIONING OF ENGINE BLOCKS, LINERS & CYL. HEADS											
	RECONDITIONING OF ENGINE BLOCKS, LINERS & CYL. HEADS - MACHINING OF 15KVA ENGINE BLOC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
2-OP	OPERATION / GENERATION EXPENSES											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,650.00	8,650.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00		
	ELECTRODE - WELDING, AWS E-347 SIZE: 3.2MM X 350MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,514.00	17,514.00		
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,900.00	37,900.00		
	ROLL - INSULATING TAPE 40MM,50M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
	SEALANT - RTV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - OPERATION / GENERATION EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,572.00	7,572.00		
4-JO	REPAIR OF COMFORT ROOM											
	REPAIR OF COMFORT ROOM - REPAIR OF COMFORT ROOM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
5-JO	PULL-OUT/RETRIEVAL OF SOLAR PANELS											
	PULL-OUT/RETRIEVAL OF SOLAR PANELS - PULL-OUT/RETRIEVAL OF SOLAR PA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00	600,000.00		

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					JOB ORDER - TOTAL		1,475,042.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ADHESIVE - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 3 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	CONVERTER, RUST - CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,240.00	9,240.00		
	ELECTRIC TAPE - OFFICE/WAREHOUSE MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,740.00	3,740.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,280.00	3,280.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,812.00	2,812.00		
	LACQUER THINNER - OFFICE/WAREHOUSE MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,740.00	3,740.00		
	NAIL - WIRE, CONCRETE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	212.00	212.00		
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	232.00	232.00		
	NAIL, - WIRE, CONCRETE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	328.00	328.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,957.00	5,957.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,770.00	8,770.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,262.00	5,262.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
MAINTENANCE OF BUILDING												
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,320.00	2,320.00		
	WELDING ROD, CAST IRON - OFFICE/WAREHOUSE MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
				MAINTENANCE OF BUILDING - TOTAL			98,663.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,189.00	8,189.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	ROTARY PUMP OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,496.00	13,496.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			85,185.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,900.00	11,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,900.00	11,900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,800.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BIT - DRILL, CONCRETE 5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	CARBON BRUSH - NO.152 FOR MAKITA POWER TOOLS MODEL NO. 9607B & 9607NBL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			5,220.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - TONER FOR PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00	39,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				47,900.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,868.00	4,868.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CLUTCH MASTER - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CYLINDER - WHEEL CYLINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	OIL - FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TIE ROD - TIE ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TIRE - TUBELESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				75,068.00					
SECURITY SERVICES												
	- BUDGET CVER FOR WAGE INCREASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,600.00	17,600.00		
	- SECURITY SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	501,268.00	501,268.00		
			SECURITY SERVICES - TOTAL				518,868.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
SPARES												
	MECHANICAL SPARE PARTS											
	2000 HRS SERVICE KIT LPW2 PN657-75040	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	440,000.00		440,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	BATTERY, 12V AUTOMOTIVE, 2SMF 80AH MAINTENANCE FRE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	544,000.00		544,000.00	
	CENTER BEARING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CON ROD BEARING SHELL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00		22,500.00	
	CONNECTING ROD ASSY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	DECARB JOINT SET LPW2 PN657-34231	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	DECARB JOINT SET LPW4 PN657-34271	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	MAIN BEARING FEW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	MAIN BEARING GE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	MULTIMETER MODULE, MULTIFUNCTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	470,000.00		470,000.00	
	OVERHAUL JOINT SET LPW2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	OVERHAUL JOINT SET LPW4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	520,000.00		520,000.00	
	PISTON ASSY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
	PISTON RING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	RADIATOR (LPW2) PN757-26910	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RADIATOR (LPW4) PN757-23980	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	336,000.00		336,000.00	
						SPARES - TOTAL	3,670,500.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 500 / MO X 12 MOS - 500PHP GLOBE MONTHLY PREPAID CARD AS PER MEMO	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
						TELEPHONE EXPENSES - TOTAL	6,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1 ISUZI SJA608 X 5800 - TRANSPORT VEHICLE REGISTRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			5,800.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PCB REGISTRATION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00	20,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,000.00	12,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						32,000.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		20,000.00		20,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		250,000.00		250,000.00	
	REFRIGERATOR - 10 CU. FT., 2 DOOR, INVERTER TYPE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		40,000.00		40,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						310,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		722,976.00	722,976.00		
	JANITORIAL SERVICES - TOTAL						722,976.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP											
	ABRASIVE - SANDPAPER #100	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00	2,250.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,200.00	4,200.00		
	CABLE TIE - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,500.00	3,500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00		
	DISPOSABLE GLOVES - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,300.00	15,300.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP											
	GRINDING DISC, 7 -DIA. - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	JUNCTION BOX - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	LUBRICANT - OIL,HYDRAULIC,ISO VG 68		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	MACHINING/FABRICATION - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PIPE - PVC 1 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PVC ADAPTOR 1 INCH - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,900.00	2,900.00		
	REPAINTING OF PENSTOCK - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	REPAINTING OF SIGNAGES - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SERVICING/REPAIR OF ACU/REF - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WIRE - STRANDED, THHN/THWN NO. 8 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
2-OP	MAINTENANCE OF UNIT 2 EXCITATION SYSTEM											
	MAINTENANCE OF UNIT 2 EXCITATION SYSTEM - CARBON BRUSH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	MAINTENANCE OF UNIT 2 EXCITATION SYSTEM - HOLDER, CARBON BRUSH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
3-OP	TESTING OF PCB											
	TESTING OF PCB - TESTING OF PCB		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
JOB ORDER												
NEW7-JO	MAINTENANCE OF POWERHOUSE											
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CYCLONE WIRE - 50MM MESH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
NEW8-JO	REPAIR OF PERMANENT MAGNET GENERATOR											
	REPAIR OF PERMANENT MAGNET GENERATOR - REPAIR OF PERMANENT MAGNET GENERATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
NEW9-JO	NISTALLATION AND PROVISION OF INTERNET CONNECTION											
	NISTALLATION AND PROVISION OF INTERNET CONNECTION - INTERNET CONNECTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
					JOB ORDER - TOTAL		984,570.00					
MATERIALS AND EQUIPMENT												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,900.00	18,900.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		68,900.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	520.00	520.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	220.00	220.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,900.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,140.00	5,140.00		
			POSTAGE & COURIER SERVICES - TOTAL				5,140.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BELT - BELT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BRAKE MASTER - BRAKE MASTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CLUTCH MASTER - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		20,000.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
					SECURITY SERVICES - TOTAL		518,879.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ARRESTER, SURGE, TYPE XPS, 15KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	DIODE, CODE-LDF07.08.01, KLY MZX200A-1600V - FORWARD BIASED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	DIODE, CODE-LDF07.08.01, KLY MZX200A-1600V - REVERSE BIASED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	DISCONNECT SWITCH, 13.8KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	DISTRIBUTION TRANSFORMER - 10 KVA, 7620/240 V, DOUBLE BUSHING, OSP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	375,000.00		375,000.00	
	METER, KWH, MULTIFUNCTION, CL 20, 120-480V, 4W, 60 - TA 2.5, KH 1.8, TV 120, KV2C		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	POSITION SENSOR MLDT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	PUMP, HYDRAULIC - 3 PHASE, 2.2 HP, 220/380 V, 60HZ, FOR LUBE OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSFORMER, CURRENT, RATIO ___:5, ACCURACY CLASS - VOLTAGE LEVEL 15KV, BIL 110KV , 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	261,000.00		261,000.00	
	TRANSFORMER, POTENTIAL, RATIO 70:1, ACCURACY CLASS - VOLTAGE LEVEL 15KV, BIL 110KV, RATED PRI 8400V, RA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	261,000.00		261,000.00	
					SPARES - TOTAL		2,047,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
TRAINING AND EDUCATION												
	IIEE - REGIONAL CONFERENCE, IIEE - BICOL REGION - REGISTRATION / INVITATION	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
				TRAINING AND EDUCATION - TOTAL			12,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	799,680.00		799,680.00	
	VEHICLE, MULTI-CAB - 6 PERSON CAPACITY, 336 HP, MANUAL TRANSMISSION, DI		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	268,800.00		268,800.00	
	VEHICLE, MULTI-PURPOSE - ENGINE DISPLACEMENT NOT EXCEEDING 2500 CC FOR GASO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	983,360.00		983,360.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,000.00		29,000.00	
	LADDER - EXTENSION, FIBER GLASS US 20FT, 225LBS TYPE II DUT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	132,000.00		132,000.00	
	MECHANICAL TOOLS - COMPLETE 1/2 DRIVE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00		34,000.00	
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
	GENERATOR - PORTABLE GENERATOR, 3KW OPEN TYPE, MANUAL DIESEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,800.00		44,800.00	
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTI		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	109,760.00		109,760.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	2,485,400.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	20,000.00					
JANITORIAL SERVICES												
	- MAINTAIN HOUSEKEEPING OF BURIAS MINI GRID		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	272,880.00	272,880.00		
						JANITORIAL SERVICES - TOTAL	272,880.00					
JOB ORDER												
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID											
	JOB ORDER - MATERIALS - ALLEN WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	JOB ORDER - MATERIALS - BATTERY, INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,500.00	48,500.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	372.00	372.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
JOB ORDER												
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID											
	JOB ORDER - MATERIALS - BRUSH, PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	504.00	504.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	JOB ORDER - MATERIALS - COOLANT, RADIATOR, 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,944.00	1,944.00		
	JOB ORDER - MATERIALS - DISTILLED WATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,634.00	1,634.00		
	JOB ORDER - MATERIALS - ELECTRODE, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,420.00	1,420.00		
	JOB ORDER - MATERIALS - EPOXY, STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	JOB ORDER - MATERIALS - HACKSAW, HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	JOB ORDER - MATERIALS - HAMMER, CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	JOB ORDER - MATERIALS - HOSE, RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	JOB ORDER - MATERIALS - LAMP LED, MEDIUM BASE (E27) 20W,220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,440.00	20,440.00		
	JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, CONTAINER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, FAN BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00	28,800.00		
	JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, LUBE OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, SEALANT, SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,720.00	3,720.00		
	JOB ORDER - MATERIALS - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID, WRENCH 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	JOB ORDER - MATERIALS - PAD LOCK, HEAVY DUTY, 2-1/2"		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
JOB ORDER												
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID											
	JOB ORDER - MATERIALS - PAINT, EPOXY, PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - PAINT, FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - PAINT, RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - PAINT, RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	JOB ORDER - MATERIALS - PAINT, RUBBERIZED, FLOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00	20,700.00		
	JOB ORDER - MATERIALS - PAINT, TINTING COLOR IN OIL FRENCH YELLOW OCHRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	JOB ORDER - MATERIALS - RUBBER TAPE, ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	JOB ORDER - MATERIALS - SAW, CROSS CUT 24 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	JOB ORDER - MATERIALS - WRENCH SET COMBINATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
2-OP	PCB OIL TESTING FOR CONTAMINATION											
	PCB TESTING - P10,000.00 X 6 UNITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
F301191-JO	CALIBRATION/REWINDING OF FUEL INJECTION PUMP & FUEL INJECTORS OF QUEZON, M. ILOG											
	CALIBRATION/REWINDING OF FUEL - LABOR, MAT & EXPERTISE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00	190,000.00		
F301192-JO	REWINDING OF BURNT GENERATOR STATOR											
	CAMBRIC TUBING - 15MMX1METER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	MAGNETIC WIRE - #15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	62,000.00	62,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
JOB ORDER												
F301192-JO	REWINDING OF BURNT GENERATOR STATOR											
	TERMINAL LUGS - TERMINAL LUGS #12		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00	2,200.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
NEW3-JO	REPAIR OF SWITCHYARD PERIMETER FENCE SIX PLANTS											
	REPAIR OF SWITCHYARD PERIMETER - REPAIR OF SWITCHYARD PERIMETER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	493,773.00	493,773.00		
					JOB ORDER - TOTAL		1,096,907.00					
MATERIALS AND EQUIPMENT												
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PLIER - DIAGONAL CUTTING, 7 INCHES WITH 2 STRIPPING HOLES TAPERED, NONE TYPE JAW, 7/8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	541.00	541.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ROTARY PUMP OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		52,891.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	950.00	950.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	612.00	612.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	156.00	156.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	216.00	216.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	REMOVER - STAPLE WIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	175.00	175.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	665.00	665.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	224.00	224.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				3,913.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	288.00	288.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,426.00	2,426.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				4,526.00					
OTHER OUTSIDE SERVICES												
	- CONTRACT OF SERVICE (COS) ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
	- CONTRACT OF SERVICE (COS) INFORMATION ASSISTANT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	265,447.00	265,447.00		
			OTHER OUTSIDE SERVICES - TOTAL				797,418.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AIR FILTER ELEMENT - PLEASE CHANGE THE PART NUMBER TO 901-518		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,464.00		31,464.00	
	ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,096.00		33,096.00	
	AVR R250		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	77,598.00		77,598.00	
	BOTTOM GASKET KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	91,110.00		91,110.00	
	CAP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,276.00		12,276.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	CAP, INTAKE - PLEASE CHANGE THE PN TO 915-821	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		12,276.00		12,276.00	
	CIRCLIP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		7,932.00		7,932.00	
	CIRCLIP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		4,361.00		4,361.00	
	DIODE ASSEMBLY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		70,000.00		70,000.00	
	EIM BASIC	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		12,834.00		12,834.00	
	ELEMENT, AIR FILTER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		47,880.00		47,880.00	
	EXHAUST VALVE STEM SEAL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,142.00		2,142.00	
	FAN BELT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		16,200.00		16,200.00	
	FILM GP - CONTROLLER (POWER WIZARD) - CHANGE TO POWER WIZARD 1.0 (MODULE) 917-466	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		114,913.00		114,913.00	
	FUEL FILTER ELEMENT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		21,000.00		21,000.00	
	FUEL INJECTION PUMP - 10000-02558	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		127,715.00		127,715.00	
	FUEL INJECTION PUMP - 10000-00673	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		140,360.00		140,360.00	
	GASKET, BOTTOM OVERHAULING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		30,370.00		30,370.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		34,446.00		34,446.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		43,656.00		43,656.00	
	GASKET, CYLINDER HEAD COVER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		6,369.00		6,369.00	
	GASKET, ROCKER COVER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		13,200.00		13,200.00	
	GASKET, SUMP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		5,721.00		5,721.00	
	GASKET, TOP OVERHAULING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		40,950.00		40,950.00	
	INJECTOR	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		58,848.00		58,848.00	
	KIT, BIG END BEARING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		25,940.00		25,940.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	KIT, MAIN BEARING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,144.00		22,144.00	
	KIT, PISTON AND RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,306.00		90,306.00	
	KIT, TOP GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,160.00		35,160.00	
	MAIN BEARING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,608.00		16,608.00	
	MOTOR, STARTER ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,236.00		52,236.00	
	NOZZLE, INJECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,816.00		47,816.00	
	OIL COOLER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,360.00		58,360.00	
	OIL COOLER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,228.00		54,228.00	
	OIL FILTER - PER PACK	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,316.00		21,316.00	
	OIL FILTER ELEMENT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,536.00		13,536.00	
	OIL PUMP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,170.00		39,170.00	
	PICK-UP, MAGNETIC CAT M16 THREAD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,277.00		26,277.00	
	PISTON RING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,410.00		40,410.00	
	PRE FUEL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,176.00		10,176.00	
	PUSH ROD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	RADIATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	95,876.00		95,876.00	
	RELAY, OVERCURRENT - CKR-93T	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	SEAL, SENSOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	370.00		370.00	
	SEAL, THERMOSTAT HOUSING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,310.00		2,310.00	
	SEAL-REOS HOUSING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,672.00		21,672.00	
	SENSOR, HIGH WATER TEMPERATURE - 10000-45277	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,140.00		7,140.00	
	SOLENOID	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,718.00		9,718.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	SUPPRESSOR, SURGE, 922-231		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,472.00		8,472.00	
	SWITCH SENDER - PLEASE CHANGE THE PN TO 622-817		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,888.00		9,888.00	
	TAPPET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,130.00		50,130.00	
	THERMOSTAT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,400.00		18,400.00	
	THRUST WASHER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	TURBOCHARGER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	92,309.00		92,309.00	
	VALVE GUIDE - INTAKE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00		3,300.00	
	VALVE SEAT, INSERT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,960.00		12,960.00	
	VALVE, COLLET INTAKE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,764.00		1,764.00	
	VALVE, EXHAUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,800.00		34,800.00	
	VALVE, GUIDE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,872.00		10,872.00	
	VALVE, INLET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,200.00		28,200.00	
	VALVE, SPRING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,106.00		2,106.00	
	WASHER , THRUST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	WATER PUMP REPAIR KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,052.00		17,052.00	
						SPARES - TOTAL		2,140,939.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, PHP 400.00 X 17 EMPLOYEE - CHRISTMAS CELEBRATION		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,800.00	6,800.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		6,800.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 10,000 PER YEAR - RENEWAL OF COC AT ERC		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 20,000 PER YEAR - RENEWAL OF DENR PERMITS		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 100,000.00 PER YEAR - FREIGHT AND HANDLING		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,480.00	18,480.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		18,480.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	79,000.00		79,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		409,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PHP 2,000.00 PER MO X 12 MONTH - INTERNET SERVICES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		24,000.00					

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES TO NPS INSTALLATION	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
						JANITORIAL SERVICES - TOTAL	422,912.00					
JOB ORDER												
1-OP	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS											
	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS - TAPE 12 X 1500	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS - THERMOMETER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	PRODUCT/OIL FINDING PASTE - DAILY FUEL SOUNDING OF FUEL STORAGE TANKS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WATER FINDING PASTE - DAILY FUEL SOUNDING OF FUEL STORAGE TANKS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
2-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,580.00	5,580.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	290.00	290.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #28	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00	11,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,600.00	25,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,750.00	5,750.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
2-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS											
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	WIRE - MOTOR LEAD, TINNED COPPER, 200 DEG C AS PER ASTM B172 SILICON RUBBER INSULATION, 600V SIZE: 38MM SQUARE STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,140.00	5,140.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
3-OP	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS											
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - BATTERY, LEAD-ACID, 12 VDC, 200AH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - CUT-OUT, FUSE, 15 KV, 200 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - FUSE, HIGH VOLTAGE 15KV,200A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
4-OP	OPERATION AND MAINTENANCE OF FIRE EXTINGUISHERS											
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,750.00	14,750.00		
	FIRE EXTINGUISHER - OPERATION AND MAINTENANCE OF FIRE EXTINGUISHERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
5-OP	CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
7-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
7-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE											
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CABLE WELDING - 500 AMP, 2/0		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,080.00	4,080.00		
	DISTILLED WATER - SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,816.00	10,816.00		
	ELECTRODE - 6013, 1/8 Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	ELECTRODE - HOLDER, 300-350 AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	630.00	630.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	189.00	189.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	GASKET - CORK RUBBERIZED 3/16 X 24 X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
7-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE											
	LAMP - AUTO 12 V, SMALL, COMMON, DOUBLE CONTACT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	860.00	860.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,575.00	1,575.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,205.00	2,205.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - BULB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	860.00	860.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - DIODE, FORWARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - DIODE, REVERSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - TIE, CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,176.00	1,176.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - VARISTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,800.00	24,800.00		
	WELDING APRON SPILT LEATHER - SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
8-OP	FAST MOVING SPARES											
	FAST MOVING SPARES - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
8-OP	FAST MOVING SPARES											
	FAST MOVING SPARES - COOLANT FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	FAST MOVING SPARES - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	FAST MOVING SPARES - LUBE OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
E370321-JO	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR/REWINDING OF VARIOUS MOT											
	- SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR/REWINDING OF VARIOUS MOTORS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
NEW1-JO	SMOKESTACK EMMISSION TESTING AND ANALYSIS											
	SMOKESTACK EMMISSION TESTING A - SMOKESTACK EMMISSION TESTING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	596,907.00	596,907.00		
NEW3-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF RADIATOR											
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR & MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
NEW4-JO	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR OF 3 TONNER AIR CONDITIO											
	SUPPLY OF LABOR, MATERIALS AND - REPAIR OF 3 TONNER AIRCON UNIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	JOB ORDER - TOTAL								2,140,028.00			
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GRAVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	TINTING COLOR - RAW SIENA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
					MAINTENANCE OF BUILDING - TOTAL		45,200.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	DISTILLED WATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GREASE - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PRODUCT/OIL FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SOLDERING LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
					MATERIALS AND EQUIPMENT - TOTAL		73,850.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	TAPE - MASKING TAPE 1		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,245.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PHP 2,000.00 PER MO X 12 MO - COURIER SERVICES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				32,000.00					
RENTAL												
	- TO PROVIDE PHOTOCOPIER RENTAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		
			RENTAL - TOTAL				48,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BLADES - WIPER, RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BULB - HEADLIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			79,400.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	519,048.00	519,048.00		
				SECURITY SERVICES - TOTAL			519,048.00					
SPARES												
	MECHANICAL SPARE PARTS											
	800/5 CURRENT TRANSFORMER - 600/300:5, OUTDOOR TYPE MULTITAP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	AIR FILTER, ELEMENT - MEDIA:HV PAPER, SIZE:350.8MM(OUTSIDE DIA)(		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	BEARING, CONNECTING ROD - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	BODY, PISTON COOLING VALVE		PUBLIC BIDDING	12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	160,000.00		160,000.00	
	BUSHING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	BUSHING - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	CLAMP, V BAND		PUBLIC BIDDING	12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	32,000.00		32,000.00	
	COLLET, VALVE - FOR 1,000KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00		6,400.00	
	CONNECTING ROD, ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	264,000.00		264,000.00	
	CONNECTING ROD, ENGINE - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	160,000.00		160,000.00	
	CONNECTION, EXHAUST OUTLET		PUBLIC BIDDING	12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	300,000.00		300,000.00	
	CORE, AFTERCOOLER - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,000.00		80,000.00	
	CORE, COOLER - FOR 1,000KW CUMMINS		PUBLIC BIDDING	12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	60,000.00		60,000.00	
	COVER, PROTECTIVE		PUBLIC BIDDING	12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	2,000.00		2,000.00	
	COVER, ROCKER ARM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	496,000.00		496,000.00	
	GASKET CYLINDER HEAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	GASKET SET, LOWER ENGINE - FOR 1,000KW CUMMINS	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,000.00		80,000.00	
	GASKET, CONNECTION	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	3,600.00		3,600.00	
	GASKET, CONNECTION - FOR 1,000KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	60,000.00		60,000.00	
	GASKET, EXHAUST MANIFOLD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	30,000.00		30,000.00	
	GASKET, INTAKE MANIFOLD - FOR 1,000KW CUMMINS	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET, ROCKER LEVER COVER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	250,000.00		250,000.00	
	GASKET, ROCKER LEVER HOUSING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	GASKET, ROCKER LEVER HOUSING	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	250,000.00		250,000.00	
	GASKET, TURBOCHARGER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	5,000.00		5,000.00	
	GUIDE, VALVE STEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00		600,000.00	
	HEAD, CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	HOSE, FLEXIBLE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	114,000.00		114,000.00	
	HOSE, HUMP - FOR 1,000KW CUMMINS	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	30,000.00		30,000.00	
	HOSE, PLAIN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	INSERT, VALVE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	796,000.00		796,000.00	
	LEVER, ROCKER	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	198,000.00		198,000.00	
	LINER, CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	MAIN BEARING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	PISTON KIT, ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	176,000.00		176,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON KIT, ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00		360,000.00	
	PLUNGER, OIL CONTROL VALVE	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	20,000.00		20,000.00	
	POTENTIAL TRANSFORMER, 13.8KV - 70:1, 13.2KV/120V, OUTDOOR TYPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	PUMP, FUEL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	RETAINER, VALVE SPRING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	128,000.00		128,000.00	
	RING SET, PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	192,000.00		192,000.00	
	RING SET, PISTON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	ROTATOR, VALVE	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	160,000.00		160,000.00	
	SEAL, AFTERCOOLER CORE	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	64,000.00		64,000.00	
	SEAL, DUST	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,000.00		80,000.00	
	SEAL, GROMMET	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SEAL, O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SEAL, O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	SEAL, RECTANGULAR RING - FOR 1,000KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	SEAL, RECTANGULAR STRIP	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SEAL-O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00		8,400.00	
	SPRING, COMPRESSION	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	TRANSFORMER - STN. SERVICE,SINGLE PHASE, , 450KVA,3¿,13.2KV,220	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	TUBE, WATER TRANSFER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	170,000.00		170,000.00	
	TURBO CHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	VALVE, EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	288,000.00		288,000.00	
	VALVE, INTAKE - FOR 1,000KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	VALVE, INTAKE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	VALVE, PISTON COOLING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	WASHER, SEALING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00		10,800.00	
						SPARES - TOTAL	8,513,200.00					
TRAINING AND EDUCATION												
	IIEE SEMINARS & CONVENTION, INST.OF INTEGRATED ELECT ENGR - PHP 2,700 PER PARTICIPANT	PUBLIC BIDDING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
						TRAINING AND EDUCATION - TOTAL	5,400.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CARGO FRIEGHT FOR O/M MATERIAL - CARGO HANDLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,181.00	3,181.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				3,181.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE, 1HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	WELDING APPARATUS - WELDING/HEATING/CUTTING COMBINATION SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GENERATOR - PORTABLE,3KW OPEN TYPE, MANUAL START, DIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				383,000.00					
JANITORIAL SERVICES												
	- CLEANLINESS OF OFFICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
			JANITORIAL SERVICES - TOTAL				84,000.00					
JOB ORDER												
1-OP	OPERATIONS & MAINTENANCE - GENERAL											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,270.00	9,270.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,560.00	1,560.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	166.00	166.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
JOB ORDER												
1-OP	OPERATIONS & MAINTENANCE - GENERAL											
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	172.00	172.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	EPOXY - STEEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	GOOGLES - SAFETY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	INSULATING SHEET - NOMEX #12		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,056.00	6,056.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,150.00	5,150.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,575.00	2,575.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	MOP HEAD - 100% RAYON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	220.00	220.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,854.00	1,854.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,464.00	2,464.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,350.00	1,350.00		
	TOILET BOWL AND URINAL CLEANER - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	WIRE - MAGNETIC #16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,040.00	3,040.00		
F301195-JO	SUPPLY OF MATERIALS & EXPERTISE FOR REWINDING OF GENERATOR STATOR											
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,435.00	10,435.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
JOB ORDER												
F301195-JO	SUPPLY OF MATERIALS & EXPERTISE FOR REWINDING OF GENERATOR STATOR											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,348.00	8,348.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,250.00	2,250.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,350.00	31,350.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,100.00	5,100.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,650.00	7,650.00		
					JOB ORDER - TOTAL		155,740.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,550.00	2,550.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	411.00	411.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	DOOR MAT - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GLOVES - COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	PAINT BRUSH - 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	PAINT BRUSH - 3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
					MAINTENANCE OF BUILDING - TOTAL		18,861.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	WRENCH - RATCHET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,140.00	5,140.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	14,140.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	110.00	110.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24.00	24.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	135.00	135.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,404.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,170.00	4,170.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				4,170.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR R250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,898.00		95,898.00	
	BIG END BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,949.00		81,949.00	
	BIG END BRG KIT-U/S		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,121.00		35,121.00	
	CHARGING ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,840.00		24,840.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	DIODE KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,296.00		44,296.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,505.00		44,505.00	
	FUEL INJECTION PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	155,308.00		155,308.00	
	FUEL LIFT PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,210.00		11,210.00	
	FUEL PIPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,901.00		3,901.00	
	FUSE LINK - 2A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00		3,750.00	
	FUSE LINK - 3A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00		3,750.00	
	FUSE LINK - 5A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,526.00		11,526.00	
	GASKET - OIL FILTER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,550.00		1,550.00	
	GASKET - TIMING CASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,452.00		5,452.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET - WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,292.00		8,292.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,019.00		47,019.00	
	GASKET, ROCKER COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,253.00		17,253.00	
	INDUCTION MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,772.00		5,772.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,490.00		26,490.00	
	INJECTOR WASHER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,248.00		5,248.00	
	INTAKE VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,320.00		19,320.00	
	KEY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,490.00		2,490.00	
	MAIN BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,498.00		45,498.00	
	MODULE, ELECTRONIC INTERFACE (EIM)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,834.00		12,834.00	
	OIL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,916.00		17,916.00	
	OIL PRESSURE SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	490.00		490.00	
	OIL PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,298.00		41,298.00	
	PISTON AND RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	107,202.00		107,202.00	
	PISTON COOLING JET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,420.00		4,420.00	
	PLUG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,253.00		14,253.00	
	PRE FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,404.00		13,404.00	
	PUSH ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,268.00		3,268.00	
	REAR HOUSING SEAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,668.00		8,668.00	
	ROCKER ARM ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,520.00		8,520.00	
	ROCKER SHAFT ASSY - MINOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,070.00		20,070.00	
	SEAL - FRONT END OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,526.00		2,526.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL - INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,864.00		3,864.00	
	SEAL - O RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	444.00		444.00	
	SEAL - O RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,748.00		1,748.00	
	SEAL - ROCKER BOX COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,751.00		5,751.00	
	SENSOR - AIR TEMPERATURE SENSOR KIT, 10000-60271	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,560.00		7,560.00	
	SENSOR - ENGINE COOLANT & OIL TEMPERATURE SENSOR PPL095083	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,332.00		7,332.00	
	SENSOR - ENGINE COOLANT & OIL TEMPERATURE SENSOR PPL095084	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,332.00		7,332.00	
	SENSOR - ENGINE OIL PRESSURE SENSOR, 10000-05603	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,536.00		8,536.00	
	SENSOR - OIL PRESSURE TEEPIECE, PPL094910/ 10000-60384	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	SENSOR, AIR PRESSURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,560.00		7,560.00	
	SMALL END BUSH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,432.00		6,432.00	
	SPACER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,772.00		2,772.00	
	STARTER MOTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,380.00		34,380.00	
	THRUST WASHER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,462.00		3,462.00	
	VARISTOR, METAL OXIDE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,066.00		6,066.00	
	WASHER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,512.00		6,512.00	
	WASHER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,512.00		6,512.00	
	WATER HOSE BOTTOM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,098.00		22,098.00	
	WATER HOSE TOP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,124.00		11,124.00	
	WATER PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,168.00		34,168.00	
	WOODRUFF KEY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	498.00		498.00	
						SPARES - TOTAL		1,204,958.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 14,200.00 PER YEAR - RENEWAL OF COC FROM ERC		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,200.00	14,200.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PHP 25,000.00 PER YEAR - RENEWAL OF DENR PERMITS (PTP & WDP)		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	39,200.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 10,000.00 PER YEAR - FREIGHT AND HAULING OF SPARE PARTS		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	10,000.00					
	JANITORIAL SERVICES											
	- TO PROVIDE JANITORIAL SERVICES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
						JANITORIAL SERVICES - TOTAL	422,912.00					
	JOB ORDER											
2-OP	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES											
	ABSORBENT OIL SPILL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	DESCALER - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,560.00	39,560.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - COOLANT INHIBITOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,800.00	30,800.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - ENGINE COOLANT VENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,800.00	40,800.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00		
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
JOB ORDER												
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES											
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ALLEN WRENCH SET - DAY TO DAY MAINTENANCE ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY - 6KVA ONLINE UPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00	360,000.00		
	BLADE HACKSAW - DAY TO DAY MAINTENANCE ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	DAY TO DAY MAINTENANCE ACTIVITIES - PIPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,380.00	5,380.00		
	GATE VALVE - 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	GATE VALVE - 2 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GATE VALVE - GI 3/4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	OXYGEN & ACETELYNE REFILL - DAY TO DAY MAINTENANCE ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
4-OP	ELECTRICAL SUPPLIES											
	ELECTRICAL SUPPLIES - DIODE, FORWARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,600.00	69,600.00		
	ELECTRICAL SUPPLIES - DIODE, REVERSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	69,600.00	69,600.00		
	ELECTRICAL SUPPLIES - FUSELINK, 10A, TYPE GG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 20A, TYPE GG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
JOB ORDER												
4-OP	ELECTRICAL SUPPLIES											
	ELECTRICAL SUPPLIES - FUSELINK, 32A, TYPE GG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	ELECTRICAL SUPPLIES - VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00	62,000.00		
	FLASHLIGHT - 32000 LUMENS LED, 806 METERS, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
5-OP	DAILY SOUNDING OF FUEL STORAGE TANKS											
	DAILY SOUNDING OF FUEL STORAGE TANKS - THERMOMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	HYDROMETER - 950/1000 DENSITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	PRODUCT/OIL FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WATER FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
6-OP	FAST MOVING SPARE PARTS											
	BEARING - BALL, SELF-ALIGNING #504 2215 (3204-A/02), ZKL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FAST MOVING SPARE PARTS - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FAST MOVING SPARE PARTS - FAN BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	FAST MOVING SPARE PARTS - SHAFT SEAL ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
NEW 2-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF LUBE OIL PURIFIER											
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR , MATERIALS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00	600,000.00		
NEW 3-JO	SMOKE EMISSION TESTING											
	- SMOKE EMISSION TESTING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00	500,000.00		
NEW 4-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR & SERVICING OF WATER SOFTE											
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY LABOR, MATERIALS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00	400,000.00		
NEW 5-JO	FABRICATION OF SPECIAL TOOLS & PULLER FOR CYLINDER HEADS & MAIN BEARINGS											
	FABRICATION OF SPECIAL TOOLS & - FABRICATION OF SPCIAL TOOLS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW 7-JO	RENOVATION/ REPAIR OF TWO (2) COMFORT ROOM AT 3.6 MW DAIHATSU											
	RENOVATION/ REPAIR OF TWO (2) - RENOVATION OF COMFORT ROOM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00	350,000.00		
NEW 8-JO	SUPPLY AND DELIVERY OF SPARE PARTS FOR TURBOCHARGER OF 3.6 MW DAIHATSU											

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
JOB ORDER												
NEW 8-JO	SUPPLY AND DELIVERY OF SPARE PARTS FOR TURBOCHARGER OF 3.6 MW DAIHATSU											
	SUPPLY AND DELIVERY OF SPARE P - BEARING COVER GASKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,875.00	6,875.00		
	SUPPLY AND DELIVERY OF SPARE P - COVER RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	131,250.00	131,250.00		
	SUPPLY AND DELIVERY OF SPARE P - DAMPING WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,750.00	18,750.00		
	SUPPLY AND DELIVERY OF SPARE P - GUIDE BUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,875.00	11,875.00		
	SUPPLY AND DELIVERY OF SPARE P - LOCKING PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,875.00	11,875.00		
	SUPPLY AND DELIVERY OF SPARE P - NUT, BOLTS & OTHER ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,625.00	5,625.00		
	SUPPLY AND DELIVERY OF SPARE P - OIL SLINGER (CE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,125.00	53,125.00		
	SUPPLY AND DELIVERY OF SPARE P - OIL SLINGER (TE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,125.00	53,125.00		
	SUPPLY AND DELIVERY OF SPARE P - PISTON RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	SUPPLY AND DELIVERY OF SPARE P - SAFETY RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		
	SUPPLY AND DELIVERY OF SPARE P - SEALING BUSH (CE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,313.00	15,313.00		
	SUPPLY AND DELIVERY OF SPARE P - SEALING BUSH (TE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,313.00	15,313.00		
	SUPPLY AND DELIVERY OF SPARE P - SEALING STRIP W/ CAULKING WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	SUPPLY AND DELIVERY OF SPARE P - TURBO BEARING (CE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325,000.00	325,000.00		
	SUPPLY AND DELIVERY OF SPARE P - TURBO BEARING (TE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	325,000.00	325,000.00		
	SUPPLY AND DELIVERY OF SPARE P - WATER JACKET GASKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,875.00	11,875.00		
					JOB ORDER - TOTAL		4,333,501.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
MAINTENANCE OF BUILDING												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,570.00	1,570.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,550.00	1,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,576.00	1,576.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,200.00	6,200.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,685.00	2,685.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,480.00	2,480.00		
	ROLLER BRUSH - 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TINTING COLOR - RAW SIENA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	916.00	916.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	910.00	910.00		
	VULCASEAL - ROOF SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
				MAINTENANCE OF BUILDING - TOTAL			59,797.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00	144,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
MATERIALS AND EQUIPMENT												
	DINNER PLATE - BIG HEAVY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	EMERGENCY LIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	GLASS - DRINKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	SPOON - TABLE SPOON, FORKS STAINLESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	885.00	885.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	217,285.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CUTTER - PAPER, METAL BASE, 15' X 12		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				39,880.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 500GB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MOUSE - WIRELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				124,500.00					
OTHER OUTSIDE SERVICES												
	- CONTRACT OF SERVICE (COS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PHP 16,500.00 PER YEAR - POSTAGE AND COURIER SERVICES		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
			POSTAGE & COURIER SERVICES - TOTAL				16,500.00					
RENTAL												
	- DEEP WELL RENTAL/WATER SOURCE FOR COOLING TOWER		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
			RENTAL - TOTAL				24,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION (WITH CBI)		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
						SECURITY SERVICES - TOTAL	518,879.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING TE, COMPLETE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	900,000.00		900,000.00	
	BEARING, (1) 6207		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00		2,200.00	
	BEARING, (1) 6208		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00		2,800.00	
	BEARING, THRUST V		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	760,000.00		760,000.00	
	CONNECTOR, INLET		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	456,000.00		456,000.00	
	GASKET		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	5,760.00		5,760.00	
	GASKET, (NI), CYLINDER LINER		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	103,200.00		103,200.00	
	GASKET, (UPPER HEAD COVER)		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	8,800.00		8,800.00	
	GASKET, ADJUST FLANGE		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	9,000.00		9,000.00	
	GASKET, BEARING STOPPER (GEAR)		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	620.00		620.00	
	GASKET, BEARING STOPPER (PUMP)		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	620.00		620.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	96,000.00		96,000.00	
	GASKET, EXHAUST VALVE CAGE 111/119		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	1,500.00		1,500.00	
	GASKET, HEAD COVER, (UNDER)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	GASKET, HIGH PRESSURE PIPE COVER		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	9,600.00		9,600.00	
	GASKET, INTAKE MANIFOLD BEND		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	36,600.00		36,600.00	
	GASKET, INTERCOOLER DK195		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	54,054.00		54,054.00	
	GASKET, PROTECTIVE TUBE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,160.00		14,160.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
SPARES												
	MECHANICAL SPARE PARTS											
	MOTOR - 4HP, 3Ø, 220V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	NOZZLE, DLF140UB559N27		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	650,000.00		650,000.00	
	O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,400.00		68,400.00	
	O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	O RING, (7) 373 X 7.0		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,200.00		34,200.00	
	O RING, 1AP-14		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	945.00		945.00	
	O RING, EXHAUST VALVE SEAT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	O RING, G115		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	O RING, G25		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00		6,600.00	
	O RING, G30		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00		7,800.00	
	O RING, G35		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00		7,800.00	
	O RING, G50		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,360.00		3,360.00	
	O RING, G52		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00		28,800.00	
	O RING, G55		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00		10,800.00	
	O RING, G65		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,720.00		13,720.00	
	O RING, G95		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,760.00		2,760.00	
	O RING, HT37X7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,720.00		6,720.00	
	O RING, P24		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,800.00		12,800.00	
	O RING, P42		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	PIN, SPLIT 2 X 20		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600.00		600.00	
	RING, COMPRESION (TAPER CR)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,200.00		50,200.00	
	RING, OIL (COIL)-CR 9		PUBLIC BIDDING	12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	76,000.00		76,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
SPARES												
	MECHANICAL SPARE PARTS											
	RING, RUBBER (C.W CONNECTOR)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00		8,400.00	
	RUBBER RING, CYLINDER LINER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	SUBMERSIBLE PUMP - 220V, 2HP, SINGLE PHASE, SHAFT END	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	SUBMERSIBLE PUMP - 220V, 5HP, THREE PHASE, SHAFT END	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	TRANSFORMER - DRY TYPE, 75 KVA, 3Ø, 13.2KV/220V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	VALVE, INTAKE, S637T	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00		360,000.00	
	VALVE, STOP RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
					SPARES - TOTAL		4,404,819.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PHP 6,425.00 PER YEAR - TELEPHONE EXPENSES	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,425.00	6,425.00		
					TELEPHONE EXPENSES - TOTAL		6,425.00					
TRAINING AND EDUCATION												
	IIEE SEMINARS & CONVENTIONS, INST OF INTEGRATED ELECT ENGRS	PUBLIC BIDDING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,610.00	5,610.00		
					TRAINING AND EDUCATION - TOTAL		5,610.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, (1 X 40000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				40,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
			JANITORIAL SERVICES - TOTAL				422,912.00					
JOB ORDER												
1-OP	OPERATIONS OF CLAVERIA DPP											
	AIR FILTER - AIR FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	BAR - ANGLE 1 X1 X6M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	OPERATIONS OF CLAVERIA DPP - ALTERNATOR BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	OPERATIONS OF CLAVERIA DPP - ELEMENT, LUB OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	OPERATIONS OF CLAVERIA DPP - FAN BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
	PRODUCT/OIL FINDING PASTE - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,700.00	11,700.00		
	SOLDERING LEAD - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
	STORAGE TANK - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	WATER FINDING PASTE - OPERATIONS OF CLAVERIA DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00	7,600.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,420.00	10,420.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
JOB ORDER												
2020-07-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNNICAL EXPERTISE FOR THE REPAIR/RE											
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECHNNICAL EXPERTISE FOR THE REPAIR/RECONDITIONING OF RADIATOR - REPAIR OF RADIATOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00	500,000.00		
					JOB ORDER - TOTAL		1,362,220.00					
MATERIALS AND EQUIPMENT												
	BROOM - SOFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	ELECTRIC TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		222,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	BOARD - BULLETIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,280.00	1,280.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	90.00	90.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	FOLDER - YELLOW, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	INK - MARKING PEN, PERMANENT, 20CC		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,250.00	6,250.00		

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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RULER - PLASTIC, 300MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				63,690.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CD - DVD-R/RW+R/RW, BLANK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	INK - UNIVERSAL, 100ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				67,900.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
			SECURITY SERVICES - TOTAL				518,879.00					
SPARES												
	MECHANICAL PMS PARTS											
	ALTERNATOR BELT - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BEARING, BIG END - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	BEARING, CONNECTING ROD - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	BEARING, MAIN - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	BEARING, THRUST - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BELT, FAN - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CYLINDER LINER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00	240,000.00		
	ELEMENT - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ELEMENT, AIR CLEANER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	ELEMENT, OIL - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKET, CYLINDER HEAD - 1X560KW PERKINS, MODEL NO. 3012TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PUMP, WATER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		160,000.00		160,000.00	
	RING, PISTON, KIT - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		72,000.00		72,000.00	
	SEAL, O RING - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00		1,000.00	
	SEAL, OIL - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	SEAL, OIL , FRONT - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		28,000.00		28,000.00	
	SEAL, REAR, CRANKSHAFT - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		16,000.00		16,000.00	
	SEAL, THERMOSTAT - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00		5,000.00	
	THERMOSTAT - 1X330KW CUMMINS, KTA19-G2, ENGINE NO. 41235575	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00		15,000.00	
	TURBOCHARGER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		180,000.00		180,000.00	
	TURBOCHARGER - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		200,000.00		200,000.00	
					SPARES - TOTAL		1,188,700.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT - HANDLING CHARGES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,730.00	1,730.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				1,730.00					
JANITORIAL SERVICES												
	- JANITORIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	232,920.00	232,920.00		
			JANITORIAL SERVICES - TOTAL				232,920.00					
JOB ORDER												
1-JO	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY											
	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY - SUPPLY OF LABOR MATLS & EXP.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	ACETYLENE - CONTENT ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BAR - ANGLE 1 X1 X6M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950.00	950.00		
	HOSE - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
JOB ORDER												
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES											
	OXYGEN - CONTENT ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	ROD - BRONZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SANDPAPER - WATERPROOF #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	105.00	105.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	TAPE, TEFLON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	195.00	195.00		
	TARPAULIN - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TIE WIRE - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170.00	170.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
2-JO	REPAIR OF OPERATORS QUARTER AND POWERHOUSE											
	REPAIR OF OPERATORS QUARTER AND POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES											
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	CABLE TIE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	COMPACT BULB - 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	COTTON TAPE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CUT-OUT ASSY - 100AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
JOB ORDER												
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES											
	FUSELINK - 1AMP, TYPE K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165.00	165.00		
	RECEPTACLE - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	SOLDERING LEAD - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,950.00	1,950.00		
3-JO	REPAIR OF RADIATOR											
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MATLS & EXP.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
4-JO	REPAIR OF PUMPS & MOTORS /CALIBRATION OF INJECTION PUMPS											
	REPAIR OF PUMPS & MOTORS /CALIBRATION OF INJECTION PUMPS - SUPPLY OF LABOR MATLS EXP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00	55,000.00		
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
5-JO	PCB TESTING											
	PCB TESTING - PCB TESTING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS											
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FAN BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - LUBE OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
JOB ORDER												
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS											
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER ELEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, FUEL ELEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, LUBE OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - OIL PRESSURE SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
7-OP	OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES											
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
8-OP	FUEL MONITORING & DELIVERY MATERIALS											
	EMPTY DRUMS - FUEL MONITORING & DELIVERY MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	FUEL MONITORING & DELIVERY MATERIALS - THERMOMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
						JOB ORDER - TOTAL	763,255.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - QDE,EMERALD GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
						MAINTENANCE OF BUILDING - TOTAL	10,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			7,300.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,462.00	4,462.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,462.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	575.00	575.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			2,300.00				
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 500 X 12 MONTHS - COURIER FEES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,855.00	3,855.00		
				POSTAGE & COURIER SERVICES - TOTAL			3,855.00				
SECURITY SERVICES												
	- SECURITY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	254,814.00	254,814.00		
				SECURITY SERVICES - TOTAL			254,814.00				
SPARES												
	SPARE PARTS - ELECTRICAL											
	CHARGE ALTERNATOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	FUEL INJECTION PUMP ASSEMBLY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	MOTOR, STARTING, PN 4944701	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	RADIATOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
					SPARES - TOTAL		1,450,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
	GENERAL PLANT EQUIPMENT											
	THERMOMETER - INFRARED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,880.00		37,880.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	82,880.00					
	JANITORIAL SERVICES											
	- MAINTENANCE AND CLEANLINESS OF OFFICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	272,880.00	272,880.00		
						JANITORIAL SERVICES - TOTAL	272,880.00					
	JOB ORDER											
	1-JO REPAIR OF PUMPS & MOTORS /CALIBRATION OF INJECTION PUMPS											
	REPAIR OF PUMPS & MOTORS /CALIBRATION OF INJECTION PUMPS - SUPPLY OF LABOR MATLS EXP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	1-OP OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN											
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	BLOCKS - CHB 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	EMPTY DRUMS - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	GRAVEL - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	NAIL - UMBRELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	PRODUCT/OIL FINDING PASTE - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PURLINS - 4IN. X 2IN. X16'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RIDGE ROLL - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
JOB ORDER												
1-OP	OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN											
	SAND - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	TARPAULIN - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	WATER FINDER, TUBE TYPE - OPRTN & MAINTENANCE OF CDPP: DAY TO DAY OPRTN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
2-JO	REPAIR OF RADIATOR											
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MATLS & EXP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
2-OP	OPRTN & MAINTENANCE OF CDPP: ELECTRICAL SUPPLIES											
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	FUSELINK - 6AMPS, TYPE K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,320.00	5,320.00		
	OPRTN & MAINTENANCE OF CDPP: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00	4,100.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
3-OP	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS											
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - FAN BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
JOB ORDER												
3-OP	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS											
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - FILTER, FUEL AND WATER SEPARATOR	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00	60,000.00		
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - FUEL FILTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00	60,000.00		
	OPRTN & MAINTENENCE OF CDPP: FAST MOVING PARTS - LUBE OIL FILTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	67,500.00	67,500.00		
4-OP	OPRTN & MAINTENANCE OF CDPP: MECHANICAL SUPPLIES											
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,500.00	6,500.00		
	ALLEN WRENCH SET - OPRTN & MAINTENANCE OF CDPP: MECHANICAL SUPPLIES	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - OPRTN & MAINTENANCE OF CDPP: MECHANICAL SUPPLIES	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	HYDROMETER - 800/850 DENSITY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,500.00	3,500.00		
	OPRTN & MAINTENANCE OF CDPP: MECHANICAL SUPPLIES - FUEL PRIMING PUMP(HAND PUMP)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00	1,800.00		
	PORTABLE WELDING MACHINE - TOOLS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00	10,000.00		
					JOB ORDER - TOTAL		595,520.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	540.00	540.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	200.00	200.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	150.00	150.00		
	BRUSH - PAINT 3	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 1 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	90.00	90.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	200.00	200.00		
	BRUSH - STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	180.00	180.00		
	DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
MAINTENANCE OF BUILDING												
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	GUN APPLICATOR - SILICON, SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - FLAT LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - GLOSS, QDE BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PAINT - GLOSS, QDE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	VULCASEAL - ROOF SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
					MAINTENANCE OF BUILDING - TOTAL		23,460.00					
MATERIALS AND EQUIPMENT												
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PHILIPPINE FLAG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
					MATERIALS AND EQUIPMENT - TOTAL		5,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	177.00	177.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50.00	50.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	130.00	130.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,950.00	1,950.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,190.00	1,190.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	TAPE - INSULATING RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	690.00	690.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,457.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				25,220.00					
SECURITY SERVICES												
	- SECURITY OF PLANT SITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	254,816.00	254,816.00		
			SECURITY SERVICES - TOTAL				254,816.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	CLAMP HOSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	DIODE BRIDGE ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	GASKET, CONNECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET, LUB OIL CLR COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET, OIL COOLER CORE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	METER, ENERGY (KWHM), 60HZ, PT:480/100V, CT:1000/5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SCREW, BANJO CONNECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00		3,200.00	
	SEAL VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SEAL, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
SPARES												
OTHER SPARE PARTS												
	SEAL, O RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	SEAL, O-RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SEAL, RECTANGULAR RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL, ROCKER LEVER COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00		5,600.00	
	SENSOR, OIL PRESSURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SENSOR, SPEED	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SENSOR, TEMPERATURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	THERMOSTAT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	700.00		700.00	
	TURBO CHARGER GASKET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	VALVE, EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	VALVE, INTAKE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	WASHER, SEALING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
					SPARES - TOTAL		324,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 50,000 PER YEAR - FREIGHT AND HANDLING	PUBLIC BIDDING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GENERAL PLANT EQUIPMENT												
	CHAINSAW, POWER - POWER 12 AMP CORDED GASOLINE CHAINSAW 18 IN	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	128,000.00		128,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	122,000.00		122,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	PRUNER, POLE - W/ PETROL ENGINE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	RATCHET - 2 TONNER, HEAVY DUTY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	WIRE GRIP - FOR ACSR 336.4	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336,000.00		336,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				1,291,000.00					
JANITORIAL SERVICES												
	- JANITORIAL ERVICES FOR CATANDUANES 69KV T/L & S/S	PUBLIC BIDDING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	264,931.00	264,931.00		
	- JANITORIAL SERVICES FOR CODON S/S	PUBLIC BIDDING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	157,981.00	157,981.00		
			JANITORIAL SERVICES - TOTAL				422,912.00					
JOB ORDER												
2-OP	FIRE EXTINGUISHERS											
	FIRE EXTINGUISHER - FIRE EXTINGUISHER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHERS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
3-OP	ELECTRICAL SUPPLIES											

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LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
JOB ORDER												
3-OP	ELECTRICAL SUPPLIES											
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,070.00	5,070.00		
	DISTILLED WATER - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, (MCB1POLE 6A)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 2 POLES 10A C UL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 3 POLES 20A C UL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	EMERGENCY LIGHT - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
4-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE											
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,640.00	2,640.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	285.00	285.00		

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LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
JOB ORDER												
4-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE											
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - BATTERY LITHIUM ION, FOR OP17 PLC, TYPE : 3.6 VOLTS, 1/2 AA SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00	360,000.00		
5-OP	PPE'S											
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	SAFETY SHOES - PPE'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,200.00	39,200.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
NEW1-JO	PCB TESTING OF TRANSFORMERS											
	- PCB TESTING OF TRANSFORMERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW3-JO	FABRICATION AND INSTALLATION OF STEEL PLATE COVER OF DRAINAGE CANAL											
	FABRICATION AND INSTALLATION O - FABRICATION INSTALLATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		963,795.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	510.00	510.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	PAINT - CATERPILLAR, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,725.00	4,725.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PAINT - SILVER FINISH ALUMINUM PAINT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	PAINT THINNER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		
	TINTING COLOR - THALO GREEN, WATER BASE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
					MAINTENANCE OF BUILDING - TOTAL		45,885.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GLOVES - ELECTRICAL, RUBBER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,500.00	40,500.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	NYLON ROPE - 1/2 DIA	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SOCKET WRENCH SET	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00	5,340.00		
	WRENCH - COMBINATION, 9PCS/SETSIZES: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		101,240.00					
MISCELLANEOUS												
	MISCELLANEOUS, PHP 5,000.00 PER YEAR - MISCELLANEOUS	PUBLIC BIDDING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
					MISCELLANEOUS - TOTAL		5,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TAPE - MASKING TAPE 1	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	125.00	125.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				36,230.00					
OTHER OUTSIDE SERVICES												
	- CONTRACT OF SERVICES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PHP 60,000 PER YEAR - COURIER SERVICES	PUBLIC BIDDING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				60,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES CATANDUANES T/L	PUBLIC BIDDING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	518,865.00	518,865.00		
	- SECURITY SERVICES CODON S/S	PUBLIC BIDDING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	518,865.00	518,865.00		
			SECURITY SERVICES - TOTAL				1,037,730.00					
SPARES												
	SUBSTATION SPARE PARTS											
	800/5 CURRENT TRANSFORMER - 69KV, OUTDOOR TYPE, 600:5A, 0.3 ACCURACY CLASS	PUBLIC BIDDING	12/11/2019	01/29/2020		04/02/2020	04/18/2020	GAA-2020 - P1	400,000.00		400,000.00	
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	BATTERY, CHARGER - 125 VDC	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	CIRCUIT BREAKER - POWER 69KV, 600A, 19KA, 3-POLE OPERATION	PUBLIC BIDDING	12/11/2019	01/29/2020		04/02/2020	04/18/2020	GAA-2020 - P1	110,000.00		110,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
SPARES												
	SUBSTATION SPARE PARTS											
	DIGITAL METER - ENERGY METER, CALIBRATED @ 0.2 ACCURACY CL	PUBLIC BIDDING		12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	200,000.00		200,000.00	
	DISCONNECT SWITCH, 13.8KV - WITHOUT EARTHING SWITCH,69KV, 600A CONTINUOUS	PUBLIC BIDDING		12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	80,000.00		80,000.00	
	METER, MULTI FUNCTION ION 6200 - AUX SUPPLY-125VDC, CURRENT INPUT-5A, V INP-690V-LL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00		360,000.00	
	POTENTIAL TRANSFORMER, 13.8KV - 70:1,13.2V/120V, OUTDOOR TYPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	RELAY - OVERCURRENT AND EARTH FAULT, SPAJ 140C, ABB	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	RELAY - SUPERVISION,TRIP CIRCUIT TYPE SPER ABB IBI C4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RELAY, OVERCURRENT - TIME CIRCUIT SHIELD, TYPE MICRO-51/FT, ABB	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	SURGE ARRESTER, 13.8KV - 69KV, OUTDOOR TYPE	PUBLIC BIDDING		12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	150,000.00		150,000.00	
	TRANSFORMER, 13.8KV - 10MVA,THREE-WINDING TRANSFORMER, 3 PHASE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	VOLTAGE TRANSFORMER, 69KV/13.8KV - OUTDOOR TYPE, WITH 0.3 ACCURACY CLASS	PUBLIC BIDDING		12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	200,000.00		200,000.00	
						SPARES - TOTAL	3,170,000.00					
TRAINING AND EDUCATION												
	- TRAININGS/SEMINARS	PUBLIC BIDDING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,900.00	9,900.00		
						TRAINING AND EDUCATION - TOTAL	9,900.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PHP 10,000 PER VEHICLE - RENEWAL OF VEHICLE LICENSE	PUBLIC BIDDING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	10,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF VARIOUS MATERIALS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		3,459.00	3,459.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				3,459.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,720.00	6,720.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				6,720.00						
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00		45,000.00	
	SCANNER - HIGHSPEED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		150,000.00		150,000.00	
	GLOVES - HIGH VOLTAGE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,000.00		25,000.00	
	JACK - HYDRAULIC, 50 TON CAPACITY	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		70,000.00		70,000.00	
	OXY-ACETYLENE WELDING OUTFIT - COMPLETE WITH TORCH HANDLE,CUTTING ATTACHMENT & RE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,000.00		25,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	WASHER, PRESSURE - HIGH PRESSURE, 2HP	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00		45,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		65,000.00		65,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL				475,000.00						
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTIONS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,765.00	4,765.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTIONS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		24,000.00	24,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL				28,765.00						
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF VIGA DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		422,912.00	422,912.00		
		JANITORIAL SERVICES - TOTAL				422,912.00						

Note:
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Priority 3 - March 1 to April 30, 2020

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
1-OP	MECHANICAL SUPPLIES											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BAR ANGLE - 25.4CM X 25.4CM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	ELECTRODE - 6013, 1/8 Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	G. I. UNION PATENTE - 2 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	990.00	990.00		
	GATE VALVE - 2 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	NIKOLITE - 60/40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	PIPE - 1 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24.00	24.00		
	PIPE - G.I., SCH. 40 2 DIA X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,875.00	1,875.00		
	PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
2-OP	ELECTRICAL SUPPLIES											
	AUTOMOTIVE WIRE - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,160.00	56,160.00		
	BATTERY CLAMP - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY TERMINAL LUG - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	BOARD - PANEL WITH 12 BRANCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,625.00	8,625.00		
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	LAMP - RECHARGEABLE, DC ENERGY-SAVER 11W; 12V; 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	RECEPTACLE - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	SOLDERING LEAD - ELECTRICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WIRE - MAGNETIC #21		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,550.00	1,550.00		
	WIRE - MAGNETIC #23		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,585.00	1,585.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
2-OP	ELECTRICAL SUPPLIES											
	WIRE - MAGNETIC #28		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
3-OP	CHEMICAL SUPPLIES											
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,800.00	20,800.00		
	FIRE EXTINGUISHER - CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PAINT - CATERPILLAR, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT THINNER - CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	WATER FINDER, TUBE TYPE - CHEMICAL SUPPLIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
4-OP	FAST MOVING PARTS											
	FAST MOVING PARTS - FILTER, FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	FAST MOVING PARTS - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FAST MOVING PARTS - LUBE OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,500.00	34,500.00		
F300183-JO	SUPPLY OF LABOR, EQUIPMENT & EXPERTISE FOR STACK AIR SAMPLING & ANALYSIS EMISSIO											
	SUPPLY OF LABOR, EQUIPMENT & EXPERTISE FOR STACK AIR SAMPLING & ANALYSIS EMISSION TESTING - SUPPLY OF LABOR, MAT'LS & EXP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00	350,000.00		

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NEW1-JO	OVERHAULING OF UNIT NOS. 1, 2 & 4											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,760.00	2,760.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	380.00	380.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00	3,840.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	LOW DIFFERENTIAL PRESSURE SWITCH - SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	OVERHAULING OF UNIT NOS. 1, 2 & 4 - ENGINE TEMP. GAUGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,400.00	7,400.00		
	OVERHAULING OF UNIT NOS. 1, 2 & 4 - PRESSURE GAUGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,550.00	5,550.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,350.00	4,350.00		
	SOLDERING LEAD - OVERHAULING OF UNIT NOS. 1, 2 & 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		

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5883033 - VIGA DIESEL PLANT												
JOB ORDER												
NEW3-JO	REPAIR & IMPROVEMENT OF COMFORT ROOMS											
	REPAIR & IMPROVEMENT OF COMFORT ROOMS - SUPPLY OF LABOR, MAT'LS & EXP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW5-JO	SUPPLY, LABOR, MATERIALS & EXPERTISE FOR THE REWINDING OF VARIOUS MOTORS											
	SUPPLY, LABOR, MATERIALS & EXPERTISE FOR THE REWINDING OF VARIOUS MOTORS - SUPPLY OF LABOR, MAT'LS & EXP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		1,304,679.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,870.00	3,870.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CYCLONE WIRE - 4FT X 7M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,100.00	9,100.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	425.00	425.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY PRIMER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	PAINT - QDE, DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - QDE,EMERALD GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	PIPE - PVC 3 DIA. X 3M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		
	WELDING ROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
				MAINTENANCE OF BUILDING - TOTAL			112,415.00					
MATERIALS AND EQUIPMENT												
	CABLE WELDING - 500 AMP, 2/0		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	ELECTRODE - HOLDER, 300-350 AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WELDING APRON SPILT LEATHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
				MATERIALS AND EQUIPMENT - TOTAL			50,550.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		

Note:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	600.00	600.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	360.00	360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	360.00	360.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,200.00	1,200.00		
	BOOK - CLEAR, LONG, REFILLABLE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	230.00	230.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	737.00	737.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	495.00	495.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,380.00	1,380.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	600.00	600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	596.00	596.00		
	CLEANER POWER - SCOURING	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	720.00	720.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	234.00	234.00		
	CUTTER - BIG, HEAVY DUTY	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	396.00	396.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	900.00	900.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	600.00	600.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	240.00	240.00		
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,560.00	1,560.00		
	DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	480.00	480.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	440.00	440.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	840.00	840.00		
	ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	120.00	120.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	120.00	120.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	390.00	390.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	375.00	375.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,560.00	1,560.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	453.00	453.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,500.00	1,500.00		
	GLUE - SUPER SURTITE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	420.00	420.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,800.00	1,800.00		
	LIQUID SOAP - MULTI-PURPOSE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	900.00	900.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	465.00	465.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,440.00	1,440.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	240.00	240.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	6,250.00	6,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	96.00	96.00		
	PHILIPPINE FLAG	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,950.00	1,950.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	375.00	375.00		
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	75.00	75.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	140.00	140.00		
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	210.00	210.00		
	SCOURING PAD - ECONOMY SIZE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,230.00	1,230.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	615.00	615.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	468.00	468.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	STAMP PAD INK - PURPLE OR VIOLET		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	105.00	105.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				41,705.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,500.00	28,500.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				28,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				26,400.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	AIR FRESHENER - GEL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	OIL - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			116,600.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- SECURITY SERVICES OF VIGA DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
				SECURITY SERVICES - TOTAL			518,879.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ALTERNATOR, CHARGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0 - 220/380 V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	BEARING, BALL, TENSIONER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	BEARING, ROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	COVER, CYLINDER HEAD - PN CV18907		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	ELEMENT, AIR CLEANER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	ELEMENT, AIR FILTER - PN CV20948		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	ELEMENT, LUBE OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	288,000.00		288,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FAN - FAN ENGINE WITH PN CV20738		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	FILTER, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	GASKET, CAM FOLLOWER HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET, TOP O/HAUL KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GEAR, IDLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	HEAD, CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	420,000.00		420,000.00	
	JOINT AND GASKET, BOTTOM - PN CVK618		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	MANIFOLD, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	MOTOR, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	OIL FILTER ELEMENTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PISTON AND CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	900,000.00		900,000.00	
	PULLEY, TENSIONER - PN CV18163		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	PUMP, FUEL (T.L.N.)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	PUMP, INJECTOR, ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	PUMP, WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	RADIATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	RECTIFIER, BRIDGE, SEMIKRON, SKD 30		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RING, COMPRESSION PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	ROTATING DIODE FORWARD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	ROTATING DIODE REVERSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 P - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000,000.00		1,000,000.00	
	TURBOCHARGER - PART NUMBER CV13727		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
							SPARES - TOTAL		8,424,000.00			

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, APPLICATION FEE - COC, PTO AND DP	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	41,200.00	41,200.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			41,200.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, MONTHLY BILL - ELECTRIC BILL	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
				ELECTRICITY EXPENSES - TOTAL			72,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - SHIPMENT OF PARTS, EQUIPMENT AND CARGO	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	63,600.00	63,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			63,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL CONSUMPTION OF SERVICE VEHICLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	51,480.00	51,480.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			51,480.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF POWER PLANT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	332,688.00	332,688.00		
				JANITORIAL SERVICES - TOTAL			332,688.00					
JOB ORDER												
NEW 1-JO	REPAIR AND MAINTENANCE OF POWERHOUSE AND STAFF HOUSE											
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	GLOVES - WORKING	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
JOB ORDER												
NEW 1-JO	REPAIR AND MAINTENANCE OF POWERHOUSE AND STAFF HOUSE											
	PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	PAINT THINNER - REPAIR AND MAINTENANCE OF POWERHOUSE AND STAFF HOUSE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
					JOB ORDER - TOTAL		78,600.00					
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		15,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,472.00	2,472.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,380.00	1,380.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,020.00	1,020.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,550.00	5,550.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	255.00	255.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,540.00	1,540.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,820.00	1,820.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	770.00	770.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	924.00	924.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,610.00	3,610.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	772.00	772.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	515.00	515.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	670.00	670.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	670.00	670.00		
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					27,878.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MONTHLY BILL - DOCUMENT / PARCEL SHIPMENT	NP-SMALL VAL PROC 10/19/2019				01/17/2020	02/02/2020	GAA-2020 - P1	40,536.00	40,536.00		
		POSTAGE & COURIER SERVICES - TOTAL					40,536.00					
SECURITY SERVICES												
	- ADDITIONAL BUDGET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,458.00	63,458.00		
	- FOR SECURITY ON NPC PERSONNEL AND PROPERTIES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	947,592.00	947,592.00		
		SECURITY SERVICES - TOTAL					1,011,050.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR COMPRESSOR ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	133,561.00		133,561.00	
	AIR FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,272.00		103,272.00	
	ALTERNATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,356.00		55,356.00	
	BELT, V RIBBED	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	177,528.00		177,528.00	
	BUSHING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,292.00		22,292.00	
	COLLET, VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,624.00		10,624.00	
	COOLING WATER PUMP W/ MOTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	147,601.00		147,601.00	

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	ELEMENT, FUEL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,700.00		89,700.00	
	ELEMENT, WATER FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	169,800.00		169,800.00	
	GASKET CONNECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,992.00		4,992.00	
	GASKET, CONNECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	992.00		992.00	
	GASKET, EXHAUST MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,472.00		11,472.00	
	GASKET, INTAKE MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,976.00		2,976.00	
	GASKET, ROCKER LEVER COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,816.00		18,816.00	
	GASKET, TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,536.00		19,536.00	
	GASKET, WATER HEADER COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,976.00		11,976.00	
	GUIDE, VALVE SPRING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00		1,920.00	
	GUIDE, VALVE STEM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,616.00		13,616.00	
	INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,272.00		265,272.00	
	INSERT, VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,128.00		45,128.00	
	LUBE OIL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	286,800.00		286,800.00	
	PICK-UP, MAGNETIC - FOR CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,930.00		8,930.00	
	RETAINER, VALVE SPRING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,368.00		10,368.00	
	RING, INJECTOR SMALL END	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00		1,560.00	
	SEAL, O RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,784.00		9,784.00	
	SEAL, RECTANGULAR RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,128.00		19,128.00	
	SPRING, VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,864.00		34,864.00	
	SWITCH, MAGNETIC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,484.00		11,484.00	
	SWITCH, PRESSURE - FOR CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,888.00		34,888.00	

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	SWITCH, TEMPERATURE - FOR CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,928.00		6,928.00	
	TRANSDUCER, PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,324.00		5,324.00	
	TRANSDUCER, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,016.00		5,016.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,496.00		8,496.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,144.00		7,144.00	
						SPARES - TOTAL	1,757,144.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER FREIGHT BASIS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1		2,000.00	2,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				2,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, PER FRIEGHT BASIS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		100,000.00	100,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00					
GENERAL PLANT EQUIPMENT												
	CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		40,000.00		40,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		56,000.00		56,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB	SHOPPNG 52.1(B)	01/14/2020		03/26/2020	04/11/2020	GAA-2020 - P1		50,000.00		50,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				146,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES, INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		200,000.00	200,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				200,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		185,520.00	185,520.00		
			JANITORIAL SERVICES - TOTAL				185,520.00					
JOB ORDER												
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		67,980.00	67,980.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,100.00	3,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,160.00	15,160.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,608.00	1,608.00		
	EPOXY - STEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		17,350.00	17,350.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,100.00	5,100.00		
	HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,040.00	8,040.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT											
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,540.00	30,540.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,272.00	19,272.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - TIE, CABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	PRESSURE HOSE - W/ STRAND 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,400.00	46,400.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
2-OP	REPAIR OF POWERHOUSE											
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MAHOGANY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
					JOB ORDER - TOTAL		299,575.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	TILES - FLOOR, 60X60	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
					MAINTENANCE OF BUILDING - TOTAL		100,750.00					
MATERIALS AND EQUIPMENT												
	DRUM - PLASTIC, 200LITERS CAP STORAGE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00	10,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
					MATERIALS AND EQUIPMENT - TOTAL		45,570.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,410.00	1,410.00		
	BATHROOM SOAP	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,450.00	2,450.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,660.00	1,660.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	7,210.00	7,210.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,083.00	1,083.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00	6,180.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,060.00	2,060.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,425.00	5,425.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	INK - BLACK, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,575.00	2,575.00		
	INK - CYAN, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,575.00	2,575.00		

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK - MAGENTA, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,575.00	2,575.00		
	INK - YELLOW, EPSON REFILL	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,575.00	2,575.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	936.00	936.00		
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,872.00	1,872.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	10,980.00	10,980.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	3,870.00	3,870.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,010.00	2,010.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,010.00	2,010.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	249.00	249.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	927.00	927.00		
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,240.00	1,240.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			66,552.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	3,588.00	3,588.00		
	COTTON - ROLL, ABSORBENT	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,240.00	1,240.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	7,840.00	7,840.00		
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,580.00	2,580.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,300.00	10,300.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	4,120.00	4,120.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			29,668.00						
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, PER PACKAGE/ENVELOP	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,000.00	3,000.00		
			POSTAGE & COURIER SERVICES - TOTAL			3,000.00						

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
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SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	547,200.00	547,200.00		
						SECURITY SERVICES - TOTAL	547,200.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR FUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00		1,750.00	
	AVR, R450, LEROY SOMER OR EQUIVALENT - 10000-47135		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	116,000.00		116,000.00	
	BEARING KIT - 10000-60331		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	CHARGING ALTERNATOR - 10000-61133		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,500.00		21,500.00	
	DIODE BRIDGE ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,140.00		65,140.00	
	FAN BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	FAN DRIVE PULLEY - 10000-60210		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	FILTER, AIR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	FILTER, FUEL - 10000-60309/10000-77057		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	GASKET KIT - 10000-60401		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,900.00		6,900.00	
	HOSE, FLEXIBLE - 10000-54272		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	HOUSING ASSEMBLY - 10000-60209		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,600.00		25,600.00	
	INJECTOR KIT, FUEL - 10000-60362		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	353,400.00		353,400.00	
	INJECTOR SLEEVE - 10000-14357		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	INSULATOR - 10000-60347		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00		18,400.00	
	KEY - 10000-60348		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	LUBE OIL FILTER ELEMENT - 10000-77058		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	LUBE OIL PUMP - 10000-60379		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,500.00		41,500.00	
	MAGNETIC PICK-UP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	

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SPARES												
MECHANICAL SPARE PARTS												
	O RING - 10000-1629		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00		1,650.00	
	O RING - 10000-60400		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00		250.00	
	O-RING - 10000-60311		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00		1,700.00	
	OIL COOLER KIT - 10000-60391		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,900.00		54,900.00	
	OIL COOLER KIT - 10000-60399		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00		18,400.00	
	OIL FILTER ELEMENT - 10000-59645		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	OIL SEAL - 10000-70759		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00		4,100.00	
	PROBE, SPEED - 10000-60313		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,900.00		6,900.00	
	PULLEY ASSEMBLY - 10000-60389		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	REAR OIL SEAL - 10000-60190		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	RELAY - 10000-60260		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00		4,600.00	
	ROTATOR - 10000-60349		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	SEAL - 10000-56856		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	SEAL KIT - 10000-60363		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00		1,600.00	
	SENSOR, TEMPERATURE - 10000-60261		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00		10,300.00	
	SENSOR, TEMPERATURE - 10000-60261		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	THERMOSTAT KIT - 10000-60205		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00		13,800.00	
	THERMOSTAT KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	WATER PUMP KIT - 10000-60387		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	
	WIRING HARNESS - 10000-65688		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,200.00		75,200.00	
						SPARES - TOTAL	1,223,090.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				36,000.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TRANSFORMER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, 1.5HP, INVERTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				252,000.00					
JANITORIAL SERVICES												
	- TO PERFORM JANITORIAL SERVICES AT THE PLANT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	204,000.00	204,000.00		
			JANITORIAL SERVICES - TOTAL				204,000.00					
JOB ORDER												
1-JO	REPAIR OF PERIMETER FENCE STRUCTURE											
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BUCKET - REPAIR OF PERIMETER FENCE STRUCTURE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,500.00	32,500.00		
	DISC - CUTTING, METAL, M10X1.25	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	REPAIR OF PERIMETER FENCE STRUCTURE - FOREMAN	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	REPAIR OF PERIMETER FENCE STRUCTURE - LABORER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SAND - RIVER WASHED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	SHOVEL - REPAIR OF PERIMETER FENCE STRUCTURE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI											

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,000.00	99,000.00		
	BATTERY TERMINAL LUG - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GAS - REFILL, ACETYLENE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GAS - REFILL, OXYGEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,600.00	11,600.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BATTERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BEARING, NDE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - CURRENT TRANSFORMER, 138KV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - LUBE OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - TERMINAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
2-JO	RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR											
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	CEMENT - GROUT, ABC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CEMENT - SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	DOOR, FLUSH ENTRANCE - 210X90CM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	FITTING - ELBOW, PIPE, PVC 2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FITTING - ELBOW, PIPE, PVC 4 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	FITTING - TEE, PIPE, PVC 2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	FITTING, - P-TRAP, PVC 2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	HINGES - LOOSE PIN, 3” X 4”, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
JOB ORDER												
2-JO	RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR											
	PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	500.00	500.00		
	PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR - FOREMAN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
	RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR - LABORER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	21,200.00	21,200.00		
	RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR - STRAINER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	960.00	960.00		
	SAND - RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	900.00	900.00		
	SHOWER HEAD - WITH TELEPHONE HOSE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,400.00	4,400.00		
	STEEL BAR - 10 MM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,200.00	2,200.00		
	TIE WIRE - RENOVATION OF CONTROL ROOM AND REPAIR & RELOCATION OF CONTROL ROOM CR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	180.00	180.00		
	TILES - 12'X12'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	16,500.00	16,500.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,500.00	12,500.00		
2-OP	PCB TESTING											
	PCB TESTING - PCB TESTING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	130,000.00	130,000.00		
3-OP	PERMIT TO OPERATE APPLICATION FEE											
	APPLICATION FEE - PERMIT TO OPERATE APPLICATION FEE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00	10,000.00		
				JOB ORDER - TOTAL		783,980.00						
MAINTENANCE OF BUILDING												
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	81,000.00	81,000.00		
				MAINTENANCE OF BUILDING - TOTAL		81,000.00						

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	44,200.00	44,200.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	750.00	750.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	28,000.00	28,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	650.00	650.00		
	GRINDING DISC - GRINDING DISC 4 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	500.00	500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,500.00	10,500.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,250.00	2,250.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	900.00	900.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	49,000.00	49,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			142,550.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,300.00	2,300.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	170.00	170.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	250.00	250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	4,500.00	4,500.00		

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,320.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,950.00	14,950.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				14,950.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				11,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
			OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				14,500.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DRILL BIT - METAL/STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PLAINER - 240VAC HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,480.00	14,480.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				28,180.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - FOR LAPTOP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		

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			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				49,800.00					
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	127,000.00	127,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				127,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	DIESEL FUEL	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	FUEL - FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	OIL - FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				1,600.00					
	SECURITY SERVICES											
	- TO PERFORM SECURITY SERVICE AT THE PLANT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	648,000.00	648,000.00		
			SECURITY SERVICES - TOTAL				648,000.00					
	SPARES											
	SPARE PARTS - ELECTRICAL											
	ACTUATOR (SERVO MOTOR), GOVERNOR ACTUATOR, 6VDC, 5 - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	AVR R450M	PUBLIC BIDDING	01/15/2020	02/03/2020		04/07/2020	04/23/2020	GAA-2020 - P1	180,000.00		180,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S	PUBLIC BIDDING	12/02/2019	12/28/2019		03/01/2020	03/17/2020	GAA-2020 - P1	300,000.00		300,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BREAKER, CIRCUIT, MAIN - 600VAC, 3 PHASE, 400A, COMPLETE W/ MOTORIZED MECHN	PUBLIC BIDDING	01/15/2020	02/03/2020		04/07/2020	04/23/2020	GAA-2020 - P1	100,000.00		100,000.00	
	CHARGING ALTERNATOR	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,250.00		30,250.00	
	DIODE BRIDGE ASSEMBLY	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,550.00		35,550.00	
	DIODE KIT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	ELEMENT, FUEL FILTER - FOR 192.5KW FG WILSON GENSET	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	128,000.00		128,000.00	
	FUEL FILTER ELEMENT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	GASKET KIT	PUBLIC BIDDING	10/28/2019	11/25/2019		01/28/2020	02/13/2020	GAA-2020 - P1	15,000.00		15,000.00	
	INJECTOR KIT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480,000.00		480,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	LOW OIL PRESSURE SENDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	LUBE OIL FILTER (OEM) - FOR 192.5KW FG WILSON GENSET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	77,100.00		77,100.00	
	LUBE OIL FILTER ELEMENT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	MAIN BEARING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	OIL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	PISTON AND LINER KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	PROBE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,050.00		7,050.00	
	REAR OIL SEAL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SENSOR - FUEL INJECTOR CONTROL PRESSURE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	SOLENOID, RUN, 24VDC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	STARTER MOTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,500.00		45,500.00	
	TEMP SENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,150.00		11,150.00	
	WATER PUMP - FOR 192.5KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	WATER PUMP KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
						SPARES - TOTAL	1,998,600.00					
WORK ORDER												
	CONSTRUCTION OF NEW OIL/WATER SEPARATOR - NEW O/W SEPARATOR	NP-SMALL VAL PROC		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	126,000.00		126,000.00	
						WORK ORDER - TOTAL	126,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	48,000.00		48,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00		50,000.00	
	METER, MULTIFUNCTION - E650 RXRS4X METER, 3 PHASE, 3 WIRE / 4 WIRE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	180,000.00		180,000.00	
	METER, MULTIFUNCTION - STATION METER,SINGLE PHASE, FOCUS AL,2 WIRE, ANSI	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	17,000.00		17,000.00	
	METER, MULTIFUNCTION - THREE PHASE MULTIFUNCTION ANSI METER 4WY/4WD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00		60,000.00	
	TRANSFORMER, CURRENT - CURRENT TRANFORMER 50/40/25A	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	312,000.00		312,000.00	
	TRANSFORMER, VOLTAGE - POTENTIAL TRANSFORMER,VEF-24-03,24KV, 480/380V	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	195,000.00		195,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		862,000.00					
JANITORIAL SERVICES												
	- TWO(2) JANITORS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	422,912.00	422,912.00		
					JANITORIAL SERVICES - TOTAL		422,912.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	BLADE HACKSAW - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,600.00	2,600.00		
	BULB - LED 10W	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,400.00	11,400.00		
	CUTTING DISC - CUTTING DISC 4 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - BATTERY, 12DC, 6SM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	64,363.00	64,363.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - CIRCUIT BREAKER, 250V, 100A, MOLDED	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - INHIBITOR, CORROSION	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	32,000.00	32,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP											
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	ELECTRODE - WELDING, N6013, ORDINARY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,050.00	4,050.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,624.00	2,624.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,551.00	6,551.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	MAGNETIC WIRE - #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,600.00	16,600.00		
NEW 1-JO	MAJOR OVERHAULING OF 500KW MAN CXZ											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	675.00	675.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,470.00	1,470.00		
	BEARING - BALL #6312ZZ SKF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GAUGE - FEELER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 500KW MAN CXZ - BATTERY, 12DC, 6SM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
JOB ORDER												
NEW 1-JO	MAJOR OVERHAULING OF 500KW MAN CXZ											
	MAJOR OVERHAULING OF 500KW MAN CXZ - FILTER UNIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	MAJOR OVERHAULING OF 500KW MAN CXZ - FILTER, OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,320.00	4,320.00		
	MAJOR OVERHAULING OF 500KW MAN CXZ - GASKET, TOP OVERHAULING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	141,899.00	141,899.00		
NEW 4-JO	REPAIR OF OPERATORS QUARTERS											
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,700.00	24,700.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	GRAVEL - REPAIR OF OPERATORS QUARTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	TIE WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TILE GROUT - REPAIR OF OPERATORS QUARTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
JOB ORDER												
NEW3-JO	SUPPLY OF LABOR MATERIALS AND EXPERTISE FOR CONSTRUCTION OF OIL SPILL CONTAINMEN											
	SUPPLY OF LABOR MATERIALS AND EXPERTISE FOR CONSTRUCTION OF OIL SPILL CONTAINMENT BANK - CONST. OF OIL SPLILL CONT BANK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	268,000.00	268,000.00		
				JOB ORDER - TOTAL			903,152.00					
MAINTENANCE OF BUILDING												
	BAR ANGLE - 2 X1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,160.00	4,160.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,310.00	5,310.00		
	PAINT - ROOF, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,407.00	7,407.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
				MAINTENANCE OF BUILDING - TOTAL			42,477.00					
MATERIALS AND EQUIPMENT												
	CROWBAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	870.00	870.00		
	EMPTY DRUMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,687.00	1,687.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WATER FINDING PASTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,040.00	5,040.00		
				MATERIALS AND EQUIPMENT - TOTAL			48,917.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	315.00	315.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00	1,290.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,084.00	1,084.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	336.00	336.00		
	PENPOINT - TECHNICAL, 0.6 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	318.00	318.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,343.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,325.00	2,325.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	MOUSE - WIRELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,745.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- THREE(3) SECURITY GUARDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
			SECURITY SERVICES - TOTAL				518,879.00					
SPARES												
	MECHANICAL SPARE PARTS											
	3/2-WAY SOLENOID VALVE - MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00		32,400.00	
	AIR FILTER MESH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,600.00		81,600.00	
	AMMETER, F96-ACB -0~1000A 60HZ, CT:1000/5A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,200.00		18,200.00	
	BEARING SHELL, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00		320,000.00	
	BEARING, LOWER, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,200.00		115,200.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, UPPER, CONNECTING ROD - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,200.00		115,200.00	
	BREAKER, CIRCUIT, MOULDED CASE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	204,400.00		204,400.00	
	BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	BUSHING, PISTON PIN - OD#30.03.015 MAN CXZ BW, 6L 20/27	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,800.00		46,800.00	
	CONNECTING ROD, COMPLETE - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	302,400.00		302,400.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ - 500 MAN CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00		2,240.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ - 500KW MAN CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00		2,240.00	
	CYLINDER HEAD (COMPRESSED AIR) - MAN CXZ 500KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	CYLINDER HEAD COMPLETE - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	522,000.00		522,000.00	
	ELEMENT, FUEL FILTER - PN1878042C93	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,140.00		103,140.00	
	FAN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	FAN BELT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	FILTER, OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,080.00		49,080.00	
	FUEL FILTER ELEMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,664.00		92,664.00	
	FUEL INJECTION PIPE, COMPLETE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	192,000.00		192,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	FUEL INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	FUSE - RL96-25.25A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,540.00		1,540.00	
	GASKET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,280.00		32,280.00	
	GASKET, CYLINDER HEAD - FOR 300KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,747.00		41,747.00	
	GAUGE, PRESSURE (0 - 0.6MPA) - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GAUGE, PRESSURE (0 - 1MPA) - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	GAUGE, PRESSURE (0 - 4MPA) - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GAUGE, PRESSURE (0 - 0.4MPA) - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	INJECTOR NOZZLE - X11.22100-0650	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	206,820.00		206,820.00	
	LOWER CRANKSHAFT BEARING SHELL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,400.00		70,400.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	METER, TEMPERATURE, XTMD-100 AC-220V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	O-RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,200.00		33,200.00	
	O-RING, AIR INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00		2,200.00	
	OIL FILTER - PN 7092312C2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,410.00		31,410.00	
	PIPE,FUEL INJECTION, COMPLETE - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00		50,400.00	
	PISTON - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	216,000.00		216,000.00	
	PISTON RING - OD#030.03.015 MAN CXZ BW 6L 20/27	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	RELAY, CA2NA22 M7, AC220V, 60HZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,660.00		2,660.00	
	RELAY, CA2NA22, F7 AC110V, 60HZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,660.00		2,660.00	
	RELAY, HH54P DC24V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00		2,240.00	
	RELAY, HIGH TEMP. , DRB-1, AC220V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	RELAY, OVER SPEED, EA-45805(B331), TY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	294,000.00		294,000.00	
	RING KIT, PISTON - FOR 300KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	298,065.00		298,065.00	
	RING, SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	RING, SEALING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	ROTATING DIODE FORWARD - 85A,1200V FOR PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	ROTATING DIODE REVERSE - 85A,1200V FOR PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	SEAL - GASKET LUBRICATING OIL MAIN PIPES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,900.00		18,900.00	
	SEAL, CYLINDER HEAD COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	SEALING PARTS, COMPLETE - F20.35020-0010 FOR MAN CXZ BW, 6L 20/27	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	SENSOR, EXHAUST GAS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00		12,600.00	
	SENSOR, PRESSURE - ENGINE LUBE OIL, WZPR-2265	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,600.00		19,600.00	
	SENSOR,ENGINE WATER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,840.00		21,840.00	
	SET OF SHIMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,860.00		4,860.00	
	SLEEVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	SPRING, PRESSURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,720.00		9,720.00	
	STARTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,120.00		71,120.00	
	SWITCH, END - 500 MAN CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SWITCH, END - 500KW MAN CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SWITCH, LIMIT IN SERIES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,100.00		9,100.00	
	TEMPERATURE FEELER - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,400.00		38,400.00	
	THERMOCOUPLE - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	THERMOMETER - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	THRUST WASHER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,409.00		30,409.00	
	TIMING COVER - FOR FG WILSON 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	679,140.00		679,140.00	
	TOP OVEHAULING GASKET - KRP 1262	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	UPPER CRANKSHAFT BEARING SHELL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	388,640.00		388,640.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	VALVE, PRESSURE REDUCING - FOR 500KW MAN DIESEL CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	VOLTMETER - F96-ACB,0-750V,60HZ FOR 500 MAN CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00		14,700.00	
					SPARES - TOTAL		6,720,915.00					
TRAINING AND EDUCATION												
	PSME ANNUAL & REGIONAL TRAINING, PHIL. SOCIETY OF MECH. ENGRS. - 1 PARTICIPANTX5,610	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,610.00	5,610.00		
					TRAINING AND EDUCATION - TOTAL		5,610.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT AND HAULING OF MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				70,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	DIESEL FUEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	390,000.00	390,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00	1,400.00		
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				416,750.00					
GENERAL PLANT EQUIPMENT												
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,637.00		44,637.00	
	TABLE AND CHAIRS - CONFERENCE, 20-SEATER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,500.00		36,500.00	
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				643,137.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SERVICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				84,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR LIGAO STOCKYARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	572,944.00	572,944.00		
	- JANITORIAL SERVICES FOR OM-BOD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	572,944.00	572,944.00		

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						JANITORIAL SERVICES - TOTAL	1,145,888.00					
JOB ORDER												
NEW1-JO	REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJE											
	- REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJECTOR ASSY OF OM-BOD SERVICE VEHICLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
NEW10-JO	REPAIR OF WORKSHOP, PANTRY AND KITCHEN AT OM-BOD IN DARAGA, ALBAY											
	REPAIR OF WORKSHOP, PANTRY AND - REPAIR OF WORKSHOP, PANTRY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW11-JO	REPAIR OF GARAGE AND STORE ROOM											
	REPAIR OF GARAGE AND STORE ROO - REPAIR OF GARAGE AND STORE ROO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW2-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM											
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATING COIL AND COMPRESSOR ASSY OF OM-BOD SERVICE VEHICLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,160.00	50,160.00		
NEW6-JO	MEDICAL CHECKUP											
	- MEDICAL CHECKUP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00	350,000.00		
NEW9-JO	REPAIR AND PEPLACEMENT OF FLOOR TILES OF CONTAINERIZED VAN AT OM-BOD											
	- REPAIR AND PEPLACEMENT OF FLOOR TILES OF CONTAINERIZED VAN AT OM-BOD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
						JOB ORDER - TOTAL	1,100,160.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,880.00	15,880.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,440.00	3,440.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	DOOR KNOB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	ELBOW - PVC, 90 DEG X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,040.00	1,040.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FAUCET - STANDARD, BRASS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00	1,440.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MAINTENANCE OF BUILDING												
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 30W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,810.00	3,810.00		
	GRAVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,875.00	1,875.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	RECEPTACLE - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	RIVET - BLIND 1/8 X 5/8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,710.00	1,710.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	THINNER - LACQUER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TIE WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225.00	225.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MAINTENANCE OF BUILDING												
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
				MAINTENANCE OF BUILDING - TOTAL			117,000.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,076.00	2,076.00		
	BLINDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,775.00	3,775.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,950.00	4,950.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,620.00	14,620.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	374.00	374.00		
	CARBON BRUSH - 1 X1.25 X2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,315.00	3,315.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00	1,980.00		
	G.I. WIRE - #16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,083.00	5,083.00		
	GRINDING DISC, 4 -DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,417.00	10,417.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MATERIALS AND EQUIPMENT												
	OXYGEN & ACETELYNE REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,290.00	2,290.00		
	PAINT BRUSH - 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,050.00	2,050.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275.00	275.00		
	REMOVER - STAPLE WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	SCREW - 2IN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	863.00	863.00		
	TOX - WITH SCREW, 5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			120,468.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,656.00	1,656.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	950.00	950.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	47,190.00	47,190.00		
	FORMS - NPC - PAYMENT INSTRUCTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,700.00	18,700.00		
	FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	JACKET, PLASTIC - FOR WAREHOUSE TAGGING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,160.00	3,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00	3,300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	RULER - PLASTIC, 300MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,900.00	1,900.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	280.00	280.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	STICKER - REFLECTORIZED 4 INCH WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	STICKER - REFLECTORIZED,4 INCH WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	TAPE - ADDING MACHINE, GSP BOND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	375.00	375.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	525.00	525.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	640.00	640.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				160,226.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	LAMINATING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				6,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-2OO, 4 PCS./SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BELT, DRIVING - ALTERNATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
			OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				40,700.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				13,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00	6,600.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	TONER - 303, CANON LBP2900		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				108,550.00					
RENTAL												
	- PHOTOCOPYING SERVICES FOR OM-BOD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,800.00	100,800.00		
			RENTAL - TOTAL				100,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,750.00	2,750.00		
	BALL JOINT - BALL JOINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,502.00	8,502.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,800.00	8,800.00		
	BELT - BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,180.00	4,180.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,096.00	17,096.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,600.00	11,600.00		
	CLUTCH - CLUTCH BOOSTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	COMPACT BULB - 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,440.00	3,440.00		
	FUSE - 15A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,240.00	6,240.00		
	TIE ROD - TIE ROD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,120.00	5,120.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,120.00	5,120.00		
	TIRE - TUBELESS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	80,000.00	80,000.00		
	WIPER BLADE - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,400.00	5,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			170,128.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	47,732.00	47,732.00		
	- SECURITY SERVICES FOR LIGAO STOCKYARD	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	495,000.00	495,000.00		
	- SECURITY SERVICES FOR OM-BOD	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	495,000.00	495,000.00		
				SECURITY SERVICES - TOTAL			1,037,732.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR, CHARGE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	131,250.00	131,250.00		
	AUTOMATIC VOLTAGE REGULATOR, AS440	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	100,000.00	100,000.00		
	AVR R250	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	120,000.00	120,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	280,000.00	280,000.00		
	BEARING, BALL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	5,250.00	5,250.00		
	BEARING, CONNECTING ROD	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	2,100.00	2,100.00		
	BEARING, MAIN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	101,250.00	101,250.00		
	BEARING, THRUST	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	510,000.00	510,000.00		
	BEARING, TURBOCHARGER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	942,000.00	942,000.00		
	BODY, WATER PUMP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	45,000.00	45,000.00		
	BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 1000A - WITH MOTOR OPERATED MECHANISM, TRIP COIL & 3 AUX C	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	135,000.00	135,000.00		
	BUSH, PISTON PIN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	75,200.00	75,200.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	CORE, COOLER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	277,500.00		277,500.00	
	CYLINDER HEAD COMPLETE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	204,800.00		204,800.00	
	CYLINDER LINER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	288,800.00		288,800.00	
	DIODE ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	350,000.00		350,000.00	
	DISCONNECTING SWITCH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00		37,500.00	
	DOWEL, PIN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	EIM BASIC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00		37,500.00	
	EXHAUST MANIFOLD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00		12,500.00	
	FAN BELT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	FILTER, AIR, MAIN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FILTER, FUEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FILTER, OIL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FILTER, PRE-FUEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FRESH WATER PUMP COMPLETE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	103,600.00		103,600.00	
	GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,750.00		18,750.00	
	GASKET - OIL SUCTION PIPE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,250.00		31,250.00	
	GASKET - TURBOCHARGER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,250.00		31,250.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,920.00		25,920.00	
	GASKET, INJECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	189.00		189.00	
	GASKET, TURBOCHARGER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,375.00		9,375.00	
	GEAR, CRANKSHAFT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	189,870.00		189,870.00	
	GEAR, IDLER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	187,500.00		187,500.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	HEAD, CYLINDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	127,500.00		127,500.00	
	INJECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,600.00		17,600.00	
	LINER KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	LINER, CYLINDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00		7,500.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	MOTOR, STARTING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	NUT, LOCK	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,010.00		2,010.00	
	O RING, OIL PUMP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00		37,500.00	
	OIL FILTER ELEMENT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00		12,500.00	
	OIL PRESSURE SWITCH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,330.00		21,330.00	
	PICK UP MAGNETIC CAT M16 THREAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	93,750.00		93,750.00	
	PIN, PISTON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150.00		150.00	
	PISTON KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	PISTON, ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	PROBE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,999.00		24,999.00	
	PUMP, FUEL INJECTION, COMPLETE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	333,600.00		333,600.00	
	PUSH ROD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	544,320.00		544,320.00	
	SCREEN DISC TYPE FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,500.00		58,500.00	
	SCREW, CONNECTING ROD CAP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300.00		300.00	
	SEAL, CYLINDER HEAD COVER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SEAL, O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,817.00		2,817.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	SEAL, OIL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	939.00		939.00	
	SENSOR, OIL PRESSURE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00		37,500.00	
	SOLENOID	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,750.00		43,750.00	
	SURGE SUPRESSOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,500.00		62,500.00	
	SWITCH, WATER TEMPERATURE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,500.00		62,500.00	
	TEMPERATURE FEELER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,400.00		68,400.00	
	TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	132,600.00		132,600.00	
	TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	783,000.00		783,000.00	
	TURBOCHARGER KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,000.00		51,000.00	
	VALVE KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	WASHER, PLAIN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120.00		120.00	
						SPARES - TOTAL	7,779,039.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, P400 FOR PERMANENT EMPLOYEES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00	1,700.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					1,700.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR PERMITS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					50,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, SHIPPING COST OF MATERIALS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,800.00	24,800.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					24,800.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	ANGLED STANDARD PLATINUM RESISTANCE THERMOMETER - 25 INC X 1/4 IN. IN 9 IN. BEND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	THERMOMETER - INFRARED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,300.00		19,300.00	
	METER, MULTIFUNCTION - E650 RXRS4X METER, 3 PHASE, 3 WIRE/4 WIRE ANSI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	TRANSFORMER, VOLTAGE - POTENTIAL TRANSFORMER,VEF-24-03,24KV 480/380V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
	HEATING ELEMENT, HEATER STRIP/BAR - SPACE HEATER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,000.00		88,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					614,300.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF BATAN DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
		JANITORIAL SERVICES - TOTAL					422,912.00					
JOB ORDER												
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT											
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	COMPACT BULB - 18W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,208.00	26,208.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - BELT, FAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
JOB ORDER												
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT											
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, FORWARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, REVOLVING, REVERSE BIASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	95,200.00	95,200.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, LUBE OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85,100.00	85,100.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - POTENTIOMETER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
NEW2-JO	MAJOR OVERHAULING OF UNIT 4											
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	912.00	912.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,608.00	10,608.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,872.00	1,872.00		
	GASKET MAKER - SILICONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,360.00	3,360.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,400.00	11,400.00		
	MAJOR OVERHAULING OF UNIT 4 - BATTERY, 12DC, 6SM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	MAJOR OVERHAULING OF UNIT 4 - BEARING 6309		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,600.00	15,600.00		
	MAJOR OVERHAULING OF UNIT 4 - FANBELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	MAJOR OVERHAULING OF UNIT 4 - FILTER, FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	MAJOR OVERHAULING OF UNIT 4 - FILTER, LUBE OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
NEW3-JO	REWINDING OF STATOR UNIT 2 & 4											
	INSULATING SHEET - NOMEX #10		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,654.00	12,654.00		
	INSULATING SHEET - NOMEX #12		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,168.00	18,168.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
JOB ORDER												
NEW3-JO	REWINDING OF STATOR UNIT 2 & 4											
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,680.00	13,680.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	168,000.00	168,000.00		
NEW4-JO	REPAIR OF COOLANT PUMP OF UNIT 2 & 4											
	REPAIR OF COOLANT PUMP - REPAIR OF COOLANT PUMP OF UNIT 2 & 4		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00	160,000.00		
NEW8-JO	REPAIR/REPAINTING OF OFFICE AND OPERATORS QUARTER											
	REPAIR/REPAINTING OF OFFICE - 1X300,000.00		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	314,000.00	314,000.00		
					JOB ORDER - TOTAL		1,249,062.00					
MAINTENANCE OF BUILDING												
	BAG - GARBAGE BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	455.00	455.00		
	BROOM - SOFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	920.00	920.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	935.00	935.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	BRUSH - PAINT BRUSH 3 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	DOOR CLOSER - D0OR CLOSER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,800.00	6,800.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,400.00	15,400.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00	22,000.00		
	PAINT - ROOF, GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,200.00	21,200.00		
					MAINTENANCE OF BUILDING - TOTAL		70,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,360.00	3,360.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00	7,800.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	FITTING - ELBOW, B.I., SCH. 80 1/2 DIA. X 90 DEG.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	HYDROMETER - 800/850 DENSITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00	6,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00	5,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	WIRE - WIRE,STRANDED,#8AWG THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,435.00	8,435.00		
					MATERIALS AND EQUIPMENT - TOTAL		76,395.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	152.00	152.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	111.00	111.00		
	BATTERY - DRY CELL, 9V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	98.00	98.00		
	BOOK - LOG, 150 PAGES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	270.00	270.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	111.00	111.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65.00	65.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	102.00	102.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	550.00	550.00		
	PAPER - YELLOW PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	225.00	225.00		
	RAGS - WASHABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	870.00	870.00		
	RULER - PLASTIC, 450MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40.00	40.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	TAPE - MASKING TAPE 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	112.00	112.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,606.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,120.00	3,120.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				3,120.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00	2,800.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,600.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- TO ENSURE SAFETY AND SECURITY OF BATAN DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
				SECURITY SERVICES - TOTAL			518,879.00					
SPARES												
	DISTRIBUTION SPARE PARTS											
	AIR FILTER ELEMENT - 300KW PERKINS AIR FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,384.00		19,384.00	
	AIR FILTER ELEMENT - FG WILSON P300H-1 AIR FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,600.00		19,600.00	
	AIR FILTER ELEMENT - FOR FG WILSON 160KW P300H-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	AIR FILTER ELEMENT - AIR FILTER ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,080.00		15,080.00	
	ALTERNATOR - 300KW PERKINS ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,921.00		49,921.00	
	AVR FUSE - AVR FUSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,160.00		6,160.00	
	AVR R450 - FOR FG WILSON 160KW P300-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	AVR R450 - AVR FG WILSON P300H-1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,000.00		58,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR 300KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR, PERKINS 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,800.00		46,800.00	
	BEARING KIT, BIG END - BEARING KIT, BIG END, 300KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,725.00		48,725.00	
	BEARING KIT, MAIN - MAIN BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,217.00		6,217.00	
	BELT - FAN BELT FOR 300KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	BELT - 300KW PERKINS ALTERNATOR BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,920.00		5,920.00	

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5883093 - BATAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BELT - 300KW PERKINS FAN BELT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,008.00		17,008.00	
	BELT - ALTERNATOR BELT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,696.00		7,696.00	
	CHARGING ALTERNATOR - FG WILSON P300H-1 CHARGING ALTERNATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,427.00		21,427.00	
	CHARGING ALTERNATOR - FOR FG WILSON 160KW P300H-1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,000.00		53,000.00	
	CIRCUIT BREAKER - 630 AMPS,690 VAC,3P,MOULDED CASE SHUNT TRIP,24V,C4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	196,000.00		196,000.00	
	COOLER, OIL - 300KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	CYLINDER HEAD GASKET - FG WILSON P300H-1 CYLINDER HEAD GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,862.00		26,862.00	
	FAN BELT - FAN BELT, PERKINS 300KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,110.00		22,110.00	
	FAN BELT - FG WILSON P300H-1 FAN BELT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,584.00		12,584.00	
	FAN BELT - FOR FG WILSON 160KW P300H-1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FILM GP - CONTROLLER (POWER WIZARD) - FOR FG WILSON 160KW P300H-1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,200.00		99,200.00	
	FILTER ASSEMBLY, OIL - 300KW PERKINS OIL FILTER ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,500.00		19,500.00	
	FILTER, FUEL - 300KW PERKINS FUEL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,826.00		56,826.00	
	FILTER, OIL - 300KW PERKINS OIL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,320.00		49,320.00	
	FILTER, OIL - ELEMENT,LUBE OIL FILTER FOR 300KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	153,600.00		153,600.00	
	FUEL FILTER ELEMENT - 300KW PERKINS FUEL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,540.00		57,540.00	
	FUEL FILTER ELEMENT - FG WILSON FUEL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	149,800.00		149,800.00	
	FUEL FILTER ELEMENT - FUEL FILTER ELEMENT FOR 300KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	153,600.00		153,600.00	
	FUEL LIFT PUMP - FG WILSON P300H-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,388.00		19,388.00	
	GASKET - GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,458.00		3,458.00	
	GASKET, CYLINDER HEAD - 300KW PERKINS CYLINDER HEAD GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,830.00		21,830.00	

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	GASKET, CYLINDER HEAD - CYINDER HEAD GASKET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		36,180.00		36,180.00	
	HEAD ASSEMBLY, CYLINDER - CYLINDER HEAD ASSEMBLY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		965,232.00		965,232.00	
	INJECTOR KIT - FG WILSON P300H-1 INJECTOR KIT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		58,876.00		58,876.00	
	INJECTOR SEAL - INJECTOR SEAL , 300KW PEKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		46,680.00		46,680.00	
	LINER, PRESS FIT - CYLINDER LINER, 300KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		127,896.00		127,896.00	
	LOW OIL PRESSURE SENDER - FG WILSON P300H-1 OIL PRESSURE SENDER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		29,148.00		29,148.00	
	MAGNETIC PICK-UP - FG WILSON P300H-1 MAGNETIC PICK UP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		24,452.00		24,452.00	
	MOTOR, STARTER - 300KW PERKINS STARTER MOTOR ASSEMBLY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		60,021.00		60,021.00	
	MOTOR, STARTER - MOTOR STARTER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		82,608.00		82,608.00	
	OIL COOLER KIT - FG WILSON P300H-1 OIL COOLER KIT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		40,606.00		40,606.00	
	OIL FILTER ELEMENT - FG WILSON OIL FILTER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		117,234.00		117,234.00	
	OIL FILTER ELEMENT - FOR FG WILSON 160KW P300H-1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		62,400.00		62,400.00	
	OIL PUMP GEAR - FG WILSON P300H-1 OIL PUMP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		41,235.00		41,235.00	
	PISTON KIT - PISTON KIT , 300KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		421,135.00		421,135.00	
	PUMP, LIFT - 300KW PERKINS LIFT PUMP ASSEMBLY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		47,852.00		47,852.00	
	PUMP, OIL - 300KW PERKINS OIL PUMP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		107,712.00		107,712.00	
	PUMP, PRIMING - 300KW PERKINS PRIMING PUMP ASSEMBLY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		25,424.00		25,424.00	
	PUMP, WATER - 300KW PERKINS WATER PUMP ASSEMBLY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		70,125.00		70,125.00	
	REVOLVING DIODE ASSEMBLY - (FOR 160KW PERKINS) CALAMITY GENSET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		34,772.00		34,772.00	
	ROCKER COVER GASKET - FG WILSON P300H-1 ROCKER COVER GASKET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		28,870.00		28,870.00	
	ROD, PUSH - PUSH ROD , 300KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		33,777.00		33,777.00	
	ROD, PUSH - PUSH ROD, 300 KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		25,301.00		25,301.00	

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MECHANICAL SPARE PARTS												
	SEAL - SEAL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,705.00		27,705.00	
	SEAL, CYLINDER HEAD COVER - 300KW PERKINS SEAL CYLINDER COVER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,684.00		10,684.00	
	SEAL, CYLINDER HEAD COVER - SEAL CYLINDER HEAD COVER, 300KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,644.00		36,644.00	
	SEAL, O RING - SEAL O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,061.00		12,061.00	
	SEAL, O RING - SEAL O RING 300KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,301.00		46,301.00	
	SEAL, OIL - OIL SEAL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00		10,500.00	
	SEAL, OIL - SEAL OIL ORING, 300KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00		10,500.00	
	SEAL, ROCKER BOX - 300KW PERKINS GASKET ROCKER BOX	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SEAL, ROCKER BOX - SEAL ROCKER BOX	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,211.00		35,211.00	
	SEAL, TIMING CASE COVER - SEAL TIMING COVER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,455.00		15,455.00	
	SENDER, OIL PRESSURE - 300KW PERKINS OIL PRESSURE SENDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,431.00		10,431.00	
	SENDER, PRESSURE - PRESSURE SENDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,801.00		14,801.00	
	SENDER, TEMPERATURE - SENDER TEMPERATURE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,382.00		9,382.00	
	SENDER, TEMPERATURE - 300KW PERKINS TEMPERATURE SENSOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,462.00		5,462.00	
	SENSOR, SPEED - SENSOR SPEED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	SENSOR, SPEED - 300KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00		3,300.00	
	SENSOR, SPEED - 300KW PERKINS DPEED SENSOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,800.00		3,800.00	
	SENSOR, TEMPERATURE - 300KW PERKINS TEMP. SWITCH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SENSOR, TEMPERATURE - 300KW PERKINS TEMPERATURE SWITCH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00		7,500.00	
	SLEEVE - CRANKSHAFT SLEEVE, 300KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,628.00		22,628.00	
	STARTER MOTOR - FG WILSON P300H-1 STARTER MOTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,823.00		32,823.00	
	SWITCH, COOLANT LEVEL - 300KW PERKINS WATER LEVEL SWITCH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,895.00		13,895.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	TEMP SENSOR - FG WILSON P300H-1 TEMP. SENSOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,205.00		10,205.00	
	THERMOSTAT KIT - FG WILSON P300H-1 THERMOSTAT KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,726.00		13,726.00	
	THRUST WASHER KIT - THRUST WASHER KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,131.00		158,131.00	
	THRUST WASHER KIT - THRUST WASHER KIT, 300KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,131.00		158,131.00	
	TURBOCHARGER - TURBO CHARGER, 300KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	384,237.00		384,237.00	
	WATER PUMP KIT - FG WILSON P300H-1 WATER PUMP KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,391.00		8,391.00	
	WIRING HARNESS - FG WILSON P300H-1 WIRING HARNESS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,166.00		75,166.00	
						SPARES - TOTAL	5,804,562.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884013 - TABLAS DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,480.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,000.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HANDLING OF MATERIALS FROM/TO ROMBLON	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00	20,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		39,000.00	39,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				39,000.00					
GENERAL PLANT EQUIPMENT												
	BEARING - BEARING HEATER, HOT PLATE, 230 VAC, MAX. TEMP. 200	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		80,000.00		80,000.00	
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		150,000.00		150,000.00	
	PUMP - GREASE CADDY W/ ULTRASONIC DETECTION KIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	WELDING APPARATUS - WELDING SET, TIG (GTAW), 230VAC, 60HZ, 1PHASE,	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		245,000.00		245,000.00	
	ANALYZER - OIL, VISCOSITY METER, RANGE: 8-160CST, PORTABLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		300,000.00		300,000.00	
	ANALYZER - VIBRATION, 2120-1, 1.5MB MEM., HI-SPEED, TRUE ZOOM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		150,000.00		150,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00		45,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				990,000.00					
JANITORIAL SERVICES												
	- CONTRACTED JANITORIAL PERSONNEL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		480,000.00	480,000.00		
			JANITORIAL SERVICES - TOTAL				480,000.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		136,000.00	136,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		43,500.00	43,500.00		
	EMISSION TEST - P50,000 X 5 ENGINE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		250,000.00	250,000.00		
	PCB TEST - P7,000 X 4 XFORMER + P31,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		60,000.00	60,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - O RING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		33,000.00	33,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT											
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	343,000.00	343,000.00		
	WATER CONSUMPTION - OPERATION - P1,000 2 12 MONTHS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,650.00	3,650.00		
					JOB ORDER - TOTAL		881,150.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT BRUSH - 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	438.00	438.00		
					MAINTENANCE OF BUILDING - TOTAL		54,638.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CHARGER - BATTERY 12/24		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		25,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		4,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BELT, DRIVING - ALTERNATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				39,800.00					
SECURITY SERVICES												
	- CONTRACTED SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					
SPARES												
	OTHER SPARE PARTS											
	AIR FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	192,000.00		192,000.00	
	ALTERNATOR, CHARGE - CUMMINS KT38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FG WILSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175,131.00		175,131.00	
	BEARING KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,500.00		38,500.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,687.00		25,687.00	
	BELT, FAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	BELT, V RIBBED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128,000.00		128,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - AGC 2000, CUMMINS KT38		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	CYLINDER HEAD GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135,060.00		135,060.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	ELEMENT, AIR FILTER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	80,000.00		80,000.00	
	ELEMENT, FUEL FILTER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	63,000.00		63,000.00	
	ELEMENT, WATER FILTER - CUMMINS KT38	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00		10,000.00	
	FUEL FILTER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	21,000.00		21,000.00	
	FUEL INJECTOR ASSEMBLY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	390,000.00		390,000.00	
	INJECTOR - ASSY, CUMMINS KT38	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	660,000.00		660,000.00	
	INJECTOR NOZZLE KIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	120,000.00		120,000.00	
	KIT, BIG END BEARING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	72,000.00		72,000.00	
	MAIN BEARING SET	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	445,095.00		445,095.00	
	MOTOR, STARTING - CUMMINS KT38	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	120,000.00		120,000.00	
	OIL FILTER - CUMMINS KT38	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	109,500.00		109,500.00	
	OIL FILTER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	117,000.00		117,000.00	
	OIL FILTER ELEMENT - PART NO. 901-136	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	20,800.00		20,800.00	
	PUMP KIT, LUBE OIL - CUMMINS KT38	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	250,000.00		250,000.00	
	PUMP, FUEL - CUMMINS KT38	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	300,000.00		300,000.00	
	PUMP, WATER - CUMMINS KT38	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	90,000.00		90,000.00	
	REPAIR KIT, WATER PUMP - FOR 670 KW CUMMINS, KT(A)-38	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	207,219.00		207,219.00	
	TURBOCHARGER RE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	88,800.00		88,800.00	
	WATER FILTER - COOLANT, CUMMINS KT38	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	32,550.00		32,550.00	
					SPARES - TOTAL	4,641,342.00						

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF VARIOUS MATERIALS/EQUIPEMTN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DEIESEL FUEL REQUIREMENT FOR ONE YEAR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		65,000.00	65,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				65,000.00						
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC 5 TONERS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		75,000.00		75,000.00	
	LADDER - EXTENSION LADDER 12-21 FT.(FEL 12/21)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		37,000.00		37,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE INVERTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		90,000.00		90,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,000.00		25,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL				227,000.00						
JANITORIAL SERVICES												
	- JANITORIAL AGENCY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		240,000.00	240,000.00		
		JANITORIAL SERVICES - TOTAL				240,000.00						
JOB ORDER												
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)											
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00	3,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		440.00	440.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00	3,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00	3,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)											
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	BATTERY - 6KVA ONLINE UPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,750.00	5,750.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	DISPERSANT - OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	DISTILLED WATER - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GARLOCK GASKET, 1/16 INCH - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	OPERATIONS (ONE YEAR REQUIREMENT) - FAN BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)											
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PCB TEST - P12,500.00 * 6 TRANSFORMERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	ROPE - 1 X 100M, POLYDACRON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RUGS - FOR INVENTORY TAKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	STACK EMISSION TEST - P50,000 * 2 UNITS(500KW MAN)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	TAPE - MASKING TAPE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	495.00	495.00		
	WATER FINDING PASTE - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
					JOB ORDER - TOTAL		423,475.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CEMENT - PREMIUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	LACQUER THINNER - REPAIR/MAINTENANCE OF POWER PLANT BUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	NAIL - ROOF, TWISTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
					MAINTENANCE OF BUILDING - TOTAL		50,520.00					
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		11,200.00					

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CLIP - CLIP, CABLE 10MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	PIN - PUSH, 100 PCS./BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,770.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2SMF, MAINTENANCE FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,200.00	6,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				84,200.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER		PUBLIC BIDDING	11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	132,000.00		132,000.00	
	BARREL & PLUNGER		PUBLIC BIDDING	11/22/2019	12/06/2019	02/08/2020	02/24/2020	GAA-2020 - P1	81,600.00		81,600.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	BEARING, CONNECTING ROD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	BEARING, MAIN SHELL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	BEARING, SHELL, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	218,800.00		218,800.00	
	CAMSHAFT PIECE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	443,903.00		443,903.00	
	CONNECTING ROD ASSEMBLY - FOR CUMMINS K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CONTACTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	CONTACTOR - CJX92-1210 480V 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	CONTACTOR - LC1-DG51M7 AC220V 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	CONTACTOR, LC1-D6511M7, AC220V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	CUP, INJECTOR		PUBLIC BIDDING	12/08/2019	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	115,200.00		115,200.00	
	CYLINDER HEAD - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CYLINDER LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	DIODE - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	FILTER ELEMENT - FUEL OIL WATER SEPARATOR (RACOR)		PUBLIC BIDDING	12/08/2019	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	9,000.00		9,000.00	
	FUEL FILTER		PUBLIC BIDDING	11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	64,800.00		64,800.00	
	FUEL INJECTION PUMP - COMPLETE, 200.04.K		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	GASKET SET, LOWER ENGINE		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	270,000.00		270,000.00	
	GASKET, AFTERCOOLER COVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00		1,400.00	
	GASKET, CONNECTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00		8,400.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	GASKET, INJECTOR		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	7,800.00		7,800.00	
	GASKET, TOP OVEHAULING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	INJECTOR, FUEL WITH POS. B+5 - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	LINER KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	122,400.00		122,400.00	
	MOTOR, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	104,400.00		104,400.00	
	PISTON RING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,000.00		128,000.00	
	PLUG, EXPANSION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	PUMP, INJECTION, FUEL OIL SV-28		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	RETAINER, INJECTOR CAP		PUBLIC BIDDING	12/08/2019	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	4,200.00		4,200.00	
	RETAINER, SCREEN		PUBLIC BIDDING	12/08/2019	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	6,000.00		6,000.00	
	RING SET, PISTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RING, VALVE SEAT (EXHAUST) - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	RING, VALVE SEAT (INLET) - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	SCREEN, FILTER		PUBLIC BIDDING	12/08/2019	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	12,000.00		12,000.00	
	SEAL, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,600.00		23,600.00	
	SEAL, 0 RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,300.00		4,300.00	
	SEAL, O RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	SEAL, O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,800.00		46,800.00	
	SEAL, O' RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00	
	SEAL, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	103,280.00		103,280.00	
	SET, UPPER ENGINE GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	645,000.00		645,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	THERMOSTAT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	TRANSFORMER - 480/220V, 60HZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	TRANSFORMER - 480/400V, 60HZ, 30VA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	VALVE - CONE FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	VALVE, FUEL SHUTOFF		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	WATER FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,400.00		38,400.00	
						SPARES - TOTAL	4,510,083.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - LOCAL HAULING SPARE PARTS AND LUBE OIL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00						
GENERAL PLANT EQUIPMENT												
	TESTER - MEGGER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		65,000.00		65,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00		45,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL				110,000.00						
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL WORKS.	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		240,000.00	240,000.00		
		JANITORIAL SERVICES - TOTAL				240,000.00						
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,500.00	2,500.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,000.00	4,000.00		
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,000.00	12,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		66,000.00	66,000.00		
	CLAMP METER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00		
	CRIMPING TOOL - HYDRAULIC	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		13,000.00	13,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - COOLANT LIQUID	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,000.00	16,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - DIODE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,500.00	7,500.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - RECTIFIER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,500.00	7,500.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		14,000.00	14,000.00		
	DRILL PRESSER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		13,000.00	13,000.00		
	FLUORESCENT LAMP - 32 WATTS, DAYLIGHT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT											
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PCB TESTING - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00	31,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PIPE - B.I., SCH. 40 1 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	REFILL - FIRE EXTINGUISHER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT											
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	VISE GRIP - ASSORTED TYPES AND SIZES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	WELDING ROD - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WHEELBARROW - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
					JOB ORDER - TOTAL		467,350.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	NAIL - TWISTED 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAINT - ACRYLIC WITH CATALYST SILVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	PAINT - ACRYLIC YELLOW OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	ROOF SEALER - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
				MAINTENANCE OF BUILDING - TOTAL			226,100.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			30,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 10 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FOLDER - LONG, GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			14,770.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					18,100.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES FOR THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
		SECURITY SERVICES - TOTAL					540,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR COMPRESSOR ASSEMBLY - WITH 5.5KW MOTOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	AIR FILTER MESH - FILTER MESH FOR TURBOCHARGER, 544.201		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	CONTROLLER, GENSET - ELECTRONI CONTROLLER (INTELILITE AMF25 COMAP)CUMMN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CYLINDER HEAD COMPLETE - CYLINDER HEAD ASSY. COMPLETE FOR 500KW CXZ MAN.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	DIODE BRIDGE ASSEMBLY - FOR CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ELEMENT, FUEL FILTER - FUEL FILTER FOR 300KW CUMMINS, PART NO. 3315847-29		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,500.00		32,500.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	ENGINE OVERHAUL KIT - OVERHAULING KIT COMPLETE SET FOR 300KW FGW	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		750,000.00		750,000.00	
	FAN BELT - FAN BELT, 300KW CUMMINS, 3002202	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		36,000.00		36,000.00	
	FAN BLADE - RADIATOR, 300KW CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	FILTER, AIR - FILTER FOR 300KW CUMMINS, PART NO. 240834876	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		65,000.00		65,000.00	
	FILTER, WATER - WATER FILTER FOR 300KW CUMMINS 4058965-29-WF2075	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		60,000.00		60,000.00	
	GASKET, BOTTOM OVERHAULING - KIT, 300KW CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		65,000.00		65,000.00	
	GASKET, HEAD	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	INJECTOR - FUEL INJECTOR FOR CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		240,000.00		240,000.00	
	INJECTOR - ASSEMBLY, OD20250	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		120,000.00		120,000.00	
	LINER - PISTON	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		48,000.00		48,000.00	
	LOAD SHARING, 2301D-J - 500KW MAN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		250,000.00		250,000.00	
	LUBE OIL FILTER - CARTRIDGE OIL FILTER, 300KW CUMMINS, 388310/LF670	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		90,000.00		90,000.00	
	LUBE OIL PRESSURE SENSOR - SENSOR, LUBE OIL, 10000-17097, FOR 300KW FGW	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	LUBE OIL SENSOR - SENSOR, KIT, OIL TEMPERATURE, KRP 1688/10000-06207	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	LUBE OIL TEMPERATURE SENSOR - SENSOR KIT, TEMPERATURE, KRP 1693	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	METER - BILLING ENERGY-DIGITAL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		65,000.00		65,000.00	
	METER - XTMD 100, 500KW MAN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00		15,000.00	
	OIL FILTER - 300KW CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		62,000.00		62,000.00	
	OIL FILTER - OE 19596	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00		15,000.00	
	PICK-UP, MAGNETIC - FOR CUMMINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	PIPE - COOLANT RAIL OE50578	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PISTON ASSEMBLY - TAPERED TYPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	PISTON RING - KIT, 163KW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	RADIATOR - 300KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	SEAL - OIL COOLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00		3,200.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	WATER PUMP - 300KW CUMMINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185,000.00		185,000.00	
					SPARES - TOTAL		3,366,700.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				70,000.00					
GENERAL PLANT EQUIPMENT												
	OXY ACETYLENE WELDING OUTFIT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - 2.5HP WINDOW TYPE INVERTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				125,000.00					
JANITORIAL SERVICES												
	- UTMASI	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
			JANITORIAL SERVICES - TOTAL				240,000.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00	108,000.00		
	BATTERY CLAMP - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00	52,500.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - FUSE LINK, 3A	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	DISTILLED WATER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	GAS - REFILL, OXYGEN	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GASKET MAKER - SILICONE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,250.00	3,250.00		

Note:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT											
	GRINDING DISC, 4 -DIA. - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LAMP - BAKING 300W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
2-OP	DENR REQUIREMENTS & OVERHEAD EXPENSES											
	PCB TEST - P7,000 * 4 XFORMER + P24,000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,000.00	53,000.00		
	REFILL - FIRE EXTINGUISHER - P3,500 * 4 UNITS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
NEW 1-JO	INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW											
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 1-JO	INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW											
	GAS - OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF UNIT 1 - DALE 163 KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
NEW 2-JO	TOP OVERHAULING OF UNIT NO. 2 163KW DALE											
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 2-JO	TOP OVERHAULING OF UNIT NO. 2 163KW DALE											
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	GAS - OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 2 163KW DALE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 2 163KW DALE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 2 163KW DALE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 2 163KW DALE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
NEW 3-JO	MAJOR OVERHAULING OF U#03 - 160KW FG WILSON											
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 3-JO	MAJOR OVERHAULING OF U#03 - 160KW FG WILSON											
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	GAS - OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
NEW 4-JO	INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS											
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	805.00	805.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 4-JO	INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS											
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	GAS - OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	SAFETY MASK - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW 4-JO	INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS											
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF U#04 - 330KW CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
					JOB ORDER - TOTAL		739,350.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,080.00	5,080.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90.00	90.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	CEMENT - GROUT, ABC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,750.00	9,750.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	GRAVEL - GRAVEL 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	LACQUER THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
MAINTENANCE OF BUILDING												
	NAIL - UMBRELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - ROOF GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PIPE - PVC 4 DIA. X 3M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RIDGE ROLL - G.I. 8 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SHEET - GALVALUME 12 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	TILES - 12'X12'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,150.00	7,150.00		
				MAINTENANCE OF BUILDING - TOTAL			157,850.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,560.00	3,560.00		
				MATERIALS AND EQUIPMENT - TOTAL			18,060.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON L360, 664, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,550.00	4,550.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,950.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER, ELEMENT - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00		11,000.00	
	ALTERNATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	BEARING KIT, CON-ROD BIG END - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	BELT - ALTERNATOR, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	BELT - WATER PUMP, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BELT, V RIBBED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	BELT, V RIBBED - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	BIG END BEARING KIT - 180KW FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	BOLT, METRIC - CAMSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	332.00		332.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BREAKER, CIRCUIT, ASSEMBLY, SACEE2N12: - 180KW FG WILSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	185,000.00		185,000.00	
	CAMSHAFT - ASSEMBLY, 10000-60191		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	167,096.00		167,096.00	
	CAMSHAFT GEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,910.00		46,910.00	
	CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CONTROLLER, GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	COOLANT PUMP REPAIR KIT - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	COTTER - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	COUNTER, HOUR RUN, 24VDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	CRANKSHAFT - FRONT SEAL, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	CRANKSHAFT - REAR SEAL, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	CYLINDER HEAD - JOINT, 1000-61681		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,672.00		29,672.00	
	DIODE BRIDGE ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ELECTRONIC CONTROL MODULE - 180KW FG WILSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	ELEMENT - AIR FILTER, 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	ELEMENT, CORROSION RESISTOR - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	ELEMENT, LUBE OIL FILTER - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	162,000.00		162,000.00	
	EXHAUST VALVE - 180KW FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	102,000.00		102,000.00	
	FILTER, FUEL - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	FOZMULA FUEL LEVEL SENSOR - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET - CYLINDER HEAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,029.00		90,029.00	
	GASKET - EXHAUST MANIFOLD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,425.00		10,425.00	
	GASKET KIT, TOP OVERHAULING - 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GAUGE, OIL PRESSURE - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		24,000.00		24,000.00	
	GUIDE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,664.00		10,664.00	
	INJECTOR - FUEL ASSEMBLY, 300KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		234,000.00		234,000.00	
	INJECTOR - FUEL SEAL, 300KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		6,000.00		6,000.00	
	INJECTOR KIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		113,508.00		113,508.00	
	INJECTOR KIT - 180KW FGW	PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1		100,000.00		100,000.00	
	INTAKE VALVE - 180KW FGW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		78,000.00		78,000.00	
	JOINT, CYLINDER HEAD - 180KW FGW	PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1		300,000.00		300,000.00	
	KEY, WOODRUFF - CAMSHAFT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		171.00		171.00	
	KIT SEAL - INJECTOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,404.00		4,404.00	
	KIT SEAL - 180KW FGW	PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1		15,000.00		15,000.00	
	MAIN BEARING (REAR, FRONT & CENTER) - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		80,000.00		80,000.00	
	MAIN BEARING KIT - 180KW FGW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		47,000.00		47,000.00	
	METER, REACTIVE POWER FOR CONTROL PANEL +KA.1	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	MOTOR, STARTING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		120,000.00		120,000.00	
	OIL FILTER ASSEMBL Y - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		150,000.00		150,000.00	
	OIL TEMPERATURE GAUGE - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		24,000.00		24,000.00	
	OVERHAUL KIT, BOTTOM - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00		50,000.00	
	OVERHAUL KIT, TOP - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	PICKUP, MAGNETIC	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	PISTON AND LINER KIT - 180KW FGW	PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1		600,000.00		600,000.00	
	PISTON/LINER KIT - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		600,000.00		600,000.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PLATE - CAMSHAFT THRUST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,847.00		1,847.00	
	PUMP, FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	PUMP, WATER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	PUSH ROD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,346.00		7,346.00	
	REAR OIL SEAL - SEAK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,277.00		11,277.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ROCKER ARM ASSEMBLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,212.00		9,212.00	
	SEAL - CAMSHAFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,359.00		1,359.00	
	SEAL-REAR END OIL - 180KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	5,000.00		5,000.00	
	SENSOR, AIR PRESSURE - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SENSOR, OIL PRESSURE - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SENSOR, WATER TEMPERATURE - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SHUNT TRIP - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TAPPET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,723.00		12,723.00	
	THERMOSTAT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	TRANSFORMER, CURRENT, 600/5A - 180KW FGW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	248,000.00		248,000.00	
	VALVE SEAT INSERT - 180KW FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	VALVE SEAT, EXHAUST - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	VALVE SEAT, INLET - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	VALVE SPRING, INNER-EXHAUST - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	VALVE SPRING, INNER-INLET - 163KW DALE PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE SPRING, OUTER-EXHAUST - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	48,000.00		48,000.00	
	VALVE SPRING, OUTER-INLET - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	36,000.00		36,000.00	
	VALVE, EXHAUST (NIMONIC) - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	72,000.00		72,000.00	
	VALVE, INLET - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	36,000.00		36,000.00	
	WASHER, THRUST - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00		20,000.00	
	WATER TEMPERATURE GAUGE - 163KW DALE PERKINS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	24,000.00		24,000.00	
						SPARES - TOTAL		5,940,975.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - TRANSPORT OF EQUIPMENT(ROTOR AND STATOR)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00	20,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 10 TONS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		90,000.00		90,000.00	
	AIRCONDITIONER - 2.0HP WINDOW TYPE INVERTER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		45,000.00		45,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				135,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING OF THE PLANT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		240,000.00	240,000.00		
			JANITORIAL SERVICES - TOTAL				240,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT.											
	ABRASIVE - SANDPAPER #100	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		750.00	750.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		750.00	750.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,950.00	1,950.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		125,006.00	125,006.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
	COOLANT, ENGINE - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		11,040.00	11,040.00		
	DAY TO DAY OPERATION OF POWER PLANT. - TANK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		24,000.00	24,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,200.00	7,200.00		
	DRILL BIT - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00	3,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,640.00	2,640.00		
	GLOVES - COTTON	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		800.00	800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT.											
	GRINDING COMPUND,COURSE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GRINDING COMPUND,FINE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	960.00	960.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,600.00	17,600.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,640.00	8,640.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00	9,360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00	9,360.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00	9,360.00		
	PAINT THINNER - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SAFETY SOLVENT - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00	23,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,600.00	17,600.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
2-OP	DAY TO DAY OPERATION OF POWER PLANT.											

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
JOB ORDER												
2-OP	DAY TO DAY OPERATION OF POWER PLANT.											
	WATER CONSUMPTION - DAY TO DAY OPERATION OF POWER PLANT.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
					JOB ORDER - TOTAL		366,416.00					
MAINTENANCE OF BUILDING												
	GRAVEL - GUESTHOUSE RENOVATION/IMPROVEMENTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - FLAT LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - GUESTHOUSE RENOVATION/IMPROVEMENTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
					MAINTENANCE OF BUILDING - TOTAL		227,200.00					
MATERIALS AND EQUIPMENT												
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		

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5884093 - SAN JOSE DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,250.00	8,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,690.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BT 5000 M - INK MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	INK BT 5000 Y - INK YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	INK BT5000 C - INK CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				45,100.00					
SECURITY SERVICES												
	- PROVIDE SECURITY AND SAFETY FOR THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - WOODWARD (SERVO MOTOR), 163KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	89,000.00		89,000.00	
	AIR FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,843.00		22,843.00	

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PSALM-2020 - OMA

NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	AIR PRESSURE SENSOR KIT - FOR FG WILSON 300 KW		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	14,000.00		14,000.00	
	AIR PRESSURE SENSOR KIT - FOR FG WILSON 300 KW		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	28,000.00		28,000.00	
	CONTROLLER, GENERATOR, EASYGEN 2500		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	232,463.00		232,463.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FAN BELT - FOR 163KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	FILTER, FUEL - FOR 163 KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	FUEL FILTER - 998-766 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	FUEL FILTER ELEMENT - 10000-59652 FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	GEAR, FUEL INJECTION PUMP - FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	30,000.00		30,000.00	
	HEAD, LUBE OIL FILTER - PN 997-717 FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	30,000.00		30,000.00	
	KIT, PISTON RING - 10000-07685 FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	156,000.00		156,000.00	
	LIFT PUMP - FOR 300KW FG WILSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	LUBE OIL FILTER - CV2473		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	MOTOR, STARTING - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	OIL COOLER ASSEMBLY - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,000.00		52,000.00	
	OIL PUMP - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	107,000.00		107,000.00	
	PISTON ASSEMBLOY - 10000-57456 FOR 300KW FG WILSON		PUBLIC BIDDING	10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	306,000.00		306,000.00	
	POTENTIOMETER - 10 MULTITURN 2 KILOHM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	POTENTIOMETER - 10 MULTITURN 250 OHM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PUMP ASSEMBLY, COOLANT - 163KW PERKINS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	194,000.00		194,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	ROCKER ARM ASSEMBLY - FOR 300KW FG WILSON	PUBLIC BIDDING		10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	150,000.00		150,000.00	
	SENSOR, OIL PRESSURE - FOR 300KW FG WILSON	PUBLIC BIDDING		10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	14,000.00		14,000.00	
	SENSOR, SPEED - FOR 300KW FG WILSON	PUBLIC BIDDING		10/24/2019	12/17/2019	02/19/2020	03/06/2020	GAA-2020 - P1	18,000.00		18,000.00	
	THERMOSTAT - FOR 300KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	WATER PUMP KIT - FOR 300KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
					SPARES - TOTAL		2,216,306.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P801.66/ MO. - HAULING OF EQUIPMENT, SPARE PARTS, LUBES, & SUPPLIES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DAILY OPERATIONS OF SERVICE VEHICLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,198.00	21,198.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				21,198.00					
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	SCANNER - HIGHSPEED	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	UPS - 3KVA	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	MONITOR - LED,	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	GLOVES - 15KV, CL2 W/ LEATHER	SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00		30,000.00	
	HOIST - ELECTRIC	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	SOFTENER - WATER, EQUIPMENT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	SOLAR POWER SET UP - SOLAR, LAMP ALL IN 1 WITH POST, 40 WATTS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	404,000.00		404,000.00	
	STORAGE TANK - 2.6 KL,STAINLESS STEEL CYLINDRICAL WATER STORAGE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	TAP & DIE SET - 1MM-24MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	TESTER - MEGGER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	REFRIGERATOR - 7 CUFT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				1,489,000.00				
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF TICAO DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	572,940.00	572,940.00		
			JANITORIAL SERVICES - TOTAL				572,940.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS & MAINTENANCE - GENERAL											
	ACETYLENE GAS - ACETYLENE GAS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,436.00	8,436.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,248.00	1,248.00		
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	73,776.00	73,776.00		
	BAR ANGLE - 2 X1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,640.00	16,640.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	BRUSH - PAINT 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	712.00	712.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,060.00	1,060.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,120.00	1,120.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,496.00	2,496.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	832.00	832.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
	CANVASS - 18 INCH X 12 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	832.00	832.00		
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	COOL PLUS - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	CORD REEL - POWER STATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS & MAINTENANCE - GENERAL											
	DETERGENT - POWDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	DOOR KNOB - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FAUCET - HIGH RISE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,160.00	4,160.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	HOSE - VINYL, 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,160.00	4,160.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,536.00	3,536.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	OPERATIONS & MAINTENANCE - GENERAL - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,600.00	39,600.00		
	OPERATIONS & MAINTENANCE - GENERAL - BELT, V RIBBED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - CUT-OUT, FUSE, 15KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00	46,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - FUSE LINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	316,480.00	316,480.00		
	OXYGEN - REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,436.00	8,436.00		
	PAINT - ACRYLIC YELLOW OXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,912.00	2,912.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,656.00	6,656.00		

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5884103 - TICAO DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS & MAINTENANCE - GENERAL											
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,368.00	4,368.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,744.00	6,744.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,744.00	6,744.00		
	PENETRANT & RELEASE AGENT - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	RATCHET - HOIST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	RUST CONVERTER - TURCO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	SAFETY SOLVENT - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,100.00	18,100.00		
	SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	TAPE - ADHESIVE, 38MMX100FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	832.00	832.00		
	TAPE - GAUGING FOR DIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TAPE - PVC, CONDUITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TEKSCREW - WOOD, 1 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WIRE - STRANDED, #14		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
F300264-JO	SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF CUMMINS, MAN, AND FGWILSON											
	EMISSION TESTS OF GENSETS - BY LOT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700,000.00	700,000.00		
NEW1-JO	CALIBRATION SERVICES OF 4 X 600KW CUMMINS											
	CALIBRATION SERVICES CUMMINS - PER LOT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00	500,000.00		
	CALIBRATION SERVICES OF 4 X 600KW CUMMINS - BARREL & PLUNGER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	184,000.00	184,000.00		
	CALIBRATION SERVICES OF 4 X 600KW CUMMINS - CUP, INJECTOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	52,000.00	52,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS											
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GREASE - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,680.00	7,680.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,100.00	18,100.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	TAPE - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 3 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
NEW3-JO	OVERHAULING OF UNIT NO. 1 CUMMINS											

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
NEW3-JO	OVERHAULING OF UNIT NO. 1 CUMMINS											
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00	34,000.00		
	BEARING - BEARING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	OIL SEAL - OIL SEAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING, ROLLER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - DIODE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - DIODE, FORWARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - DIODE, REVERSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER SEPARATOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	RESISTOR - OVERHAULING OF UNIT NO. 1 CUMMINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
NEW4-JO	OVERHAULING OF UNIT NO. 4 CUMMINS											
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00	34,000.00		
	BEARING - BALL #6318		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	OIL SEAL - OIL SEAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - BEARING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,600.00	8,600.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - BEARING, ROLLER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
NEW4-JO	OVERHAULING OF UNIT NO. 4 CUMMINS											
	OVERHAULING OF UNIT NO. 4 CUMMINS - DIODE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - WATER SEPARATOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	RESISTOR - OVERHAULING OF UNIT NO. 4 CUMMINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
NEW5-JO	OVERHAULING OF UNIT NO. 2 CUMMINS											
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - SEALANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,840.00	3,840.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,100.00	18,100.00		
	SILICON GASKET - 30G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
NEW5-JO	OVERHAULING OF UNIT NO. 2 CUMMINS											
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 2 CUMMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
NEW7-JO	REPAIR OF RADIATOR, 1 UNIT 600KW CUMMINS											
	REPAIR OF RADIATOR, 1 UNIT 600KW CUMMINS - REPAIR OF I UNIT RADIATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
					JOB ORDER - TOTAL		3,551,374.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	C-PURLINS - ANNUAL MAINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CEMENT - PORTLAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	COLOROOF - RIM TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
	GRAVEL - ANNUAL MAINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	SAND - ANNUAL MAINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - ANNUAL MAINT OF PLANT BUILDING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
					MAINTENANCE OF BUILDING - TOTAL		100,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,504.00	3,504.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,188.00	1,188.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	660.00	660.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,920.00	3,920.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	732.00	732.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,830.00	2,830.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,928.00	2,928.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,152.00	1,152.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,056.00	1,056.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		20,106.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIP. EG AIR CONDITIONING UNIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,772.00	4,772.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		4,772.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	KEYBOARD - DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MONITOR - 18.5 , LED, LCD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		10,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P661.66/ MO. - COURIER SERVICES OF VARIOUS RPTS, DVS & OTHER DOCS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,940.00	7,940.00		
				POSTAGE & COURIER SERVICES - TOTAL			7,940.00					
RENTAL												
	- RENTAL OF BUNK HOUSE	NP-LS RL PROP VEN				05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
					RENTAL - TOTAL		120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,127.00	9,127.00		
	BRAKE PAD - BRAKE PAD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		12,727.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF TICAO DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	518,868.00	518,868.00		
					SECURITY SERVICES - TOTAL		518,868.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR - CUMMINS	PUBLIC BIDDING	12/11/2019	01/21/2020		03/25/2020	04/10/2020	GAA-2020 - P1	150,000.00	150,000.00		
	ADAPTOR - FGW	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,240.00	2,240.00		
	AIR FILTER - CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	82,080.00	82,080.00		
	AIR FILTER ELEMENT - FGW	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,400.00	36,400.00		
	ALTERNATOR, CHARGER, PN 3016627 - CUMMINS	PUBLIC BIDDING	12/11/2019	01/21/2020		03/25/2020	04/10/2020	GAA-2020 - P1	35,000.00	35,000.00		
	ALTERNATOR, CHARGING - FGW	PUBLIC BIDDING	12/11/2019	01/21/2020		03/25/2020	04/10/2020	GAA-2020 - P1	55,000.00	55,000.00		
	AVR FUSE - FGW	PUBLIC BIDDING	12/11/2019	01/21/2020		03/25/2020	04/10/2020	GAA-2020 - P1	14,220.00	14,220.00		
	AVR MODULE - CUMMINS	PUBLIC BIDDING	12/11/2019	01/21/2020		03/25/2020	04/10/2020	GAA-2020 - P1	690,000.00	690,000.00		
	AVR R450 - FGW	PUBLIC BIDDING	01/15/2020	02/03/2020		04/07/2020	04/23/2020	GAA-2020 - P1	75,000.00	75,000.00		
	BEARING, BALL - CUMMINS - PMS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BEARING, CONNECTING ROD - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	201,600.00		201,600.00	
	BEARING, CONNECTING ROD - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	201,600.00		201,600.00	
	BEARING, THRUST - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	24,000.00		24,000.00	
	BELT, ALTERNATOR - FGW	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	4,800.00		4,800.00	
	BELT, FAN - FGW	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	43,400.00		43,400.00	
	BELT, V RIBBED - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	212,800.00		212,800.00	
	BELT, V RIBBED - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,260.00		61,260.00	
	BELT, V RIBBED - CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	316,620.00		316,620.00	
	BIG END BEARING KIT - FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BUSHING - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	CLAMP HOSE - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,880.00		57,880.00	
	CLAMP, INJECTOR - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00		6,400.00	
	CLAMP, V BAND - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,180.00		6,180.00	
	COLLET, VALVE - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,000.00		31,000.00	
	CONNECTION, EXHAUST MANIFOLD - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,900.00		30,900.00	
	CONNECTION, EXHAUST OUTLET - CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	538,300.00		538,300.00	
	CONTROLLER, GENERATOR, EASYGEN 2500 - FGW	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	266,000.00		266,000.00	
	CROSSHEAD, VALVE - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	37,080.00		37,080.00	
	DIGITAL CONTROLLER - SMARTGEN, CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	110,000.00		110,000.00	
	DIODE KIT - FGW	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	50,000.00		50,000.00	
	ELBOW, MALE ADAPTER - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,900.00		30,900.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	FAN BELT - SPB2800,MAN CXZ B&W	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	FILTER, FUEL - CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,800.00		50,800.00	
	FUEL FILTER ELEMENT - 10000-59652, SECONDARY, FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00		16,800.00	
	FUEL FILTER ELEMENT, PRIMARY - FGW	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	13,620.00		13,620.00	
	FUSE - 230/400V, GB10963, CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,600.00		18,600.00	
	FUSE - 32A MAX690V, ZR2215, CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	18,600.00		18,600.00	
	GASKET - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,500.00		16,500.00	
	GASKET - FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,795.00		6,795.00	
	GASKET - SUMP - FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,110.00		49,110.00	
	GASKET - TURBOCHARGER - FGW	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	700.00		700.00	
	GASKET CONNECTOR - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	5,000.00		5,000.00	
	GASKET, CAM FOLLOWER HOUSING - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	GASKET, CONNECTION - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,796.00		47,796.00	
	GASKET, CYLINDER HEAD - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	77,760.00		77,760.00	
	GASKET, CYLINDER HEAD - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	77,760.00		77,760.00	
	GASKET, EXHAUST MANIFOLD - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00		9,600.00	
	GASKET, FILTER HEAD - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,160.00		14,160.00	
	GASKET, FLANGE - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,680.00		9,680.00	
	GASKET, HAND HOLE - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00		3,800.00	
	GASKET, INTAKE MANIFOLD - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	720.00		720.00	
	GASKET, OIL PAN	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET, OIL PAN - CUMMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, ROCKER LEVER COVER - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	GASKET, ROCKER LEVER HOUSING - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00		6,400.00	
	GASKET, TURBOCHARGER - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	GASKET, WATER PUMP - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400.00		400.00	
	GOVERNOR CONTROLLER - CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	470,000.00		470,000.00	
	GOVERNOR, WOODWARD PSG FOR ELECTRIC SPEED SETTING - 140.02.003	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	GUIDE, VALVE SPRING - CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,080.00		37,080.00	
	GUIDE, VALVE STEM - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,840.00		39,840.00	
	HOSE - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,120.00		21,120.00	
	HOSE, ELBOW - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	HOSE, FLEXIBLE - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	244,344.00		244,344.00	
	HOSE, HUMP - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,200.00		71,200.00	
	HOSE, TURBO OIL SUPPLY - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,360.00		12,360.00	
	INDICATOR, RESTRICTION - FOR CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,680.00		22,680.00	
	INSERT, LINER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	INSERT, VALVE - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,400.00		56,400.00	
	INSERT, VALVE - CUMMINS - PMS	PUBLIC BIDDING		12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	164,640.00		164,640.00	
	LIFT PUMP - FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	LINER KIT - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	468,960.00		468,960.00	
	LINER KIT - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	468,960.00		468,960.00	
	LINER, CYLINDER - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	336,000.00		336,000.00	
	LINK, INJECTOR PL - CUMMINS - PMS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	LUBE OIL PRESSURE SENSOR - CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,000.00		40,000.00	
	LUBE OIL PRESSURE SWITCH - CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	40,000.00		40,000.00	
	LUBE OIL TEMPERATURE SENSOR - CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	24,000.00		24,000.00	
	MAIN BEARING KIT - FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	METER - FOR 6 UNITS,3 PHASE 4-WIRE WYE/DELTA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	MOTOR, STARTING - CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	MOTOR, STARTING - FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	NUT, HEAVY HEXAGON - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	119,040.00		119,040.00	
	OIL FILTER - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	OIL FILTER - CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	376,000.00		376,000.00	
	OIL FILTER - CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	280,000.00		280,000.00	
	OIL FILTER - P554005	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,500.00		25,500.00	
	OIL LEVEL INDICATOR - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00		11,100.00	
	OIL PUMP - FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,430.00		115,430.00	
	PICK-UP, MAGNETIC - CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIN, PISTON - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	288,000.00		288,000.00	
	PISTON KIT, ENGINE - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	PUMP, FUEL - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	282,600.00		282,600.00	
	PUMP, LUBRICATING OIL - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,000.00		103,000.00	
	PUMP, WATER - CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	PUSH ROD - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,200.00		34,200.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	RESISTOR, P20-1.5 1.5 - MAN CXZ B&W		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,280.00		5,280.00	
	RETAINER, VALVE SPRING - CUMMINS - PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	163,200.00		163,200.00	
	RING SET, PISTON - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	672,000.00		672,000.00	
	RING SET, PISTON - CUMMINS - PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	672,000.00		672,000.00	
	RING, BORELLY - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,400.00		9,400.00	
	RING, INJECTOR SMALL END - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	43,200.00		43,200.00	
	RING, RETAINER - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	RING, RETAINING - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,600.00		39,600.00	
	RING, RETAINING - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,800.00		24,800.00	
	ROD, PUSH - CUMMINS - PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,936.00		75,936.00	
	SCREW - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,600.00		19,600.00	
	SCREW, CROSSHEAD ADJUST - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	37,080.00		37,080.00	
	SCREW, HEXAGON FLANGE HEAD - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,640.00		5,640.00	
	SCREW, HEXAGON HEAD - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	SCREW, SLOTTED SET - CUMMINS - PMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	SCREW, TWELVE POINT CAP - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,140.00		15,140.00	
	SEAL - FRONT END OIL - FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,500.00		14,500.00	
	SEAL - O RING - FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,590.00		14,590.00	
	SEAL - REAR END OIL - FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,300.00		14,300.00	
	SEAL - SUMP - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	13,400.00		13,400.00	
	SEAL - THERMOSTAT HOUSING - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	8,560.00		8,560.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SEAL DUST - 3058812		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	7,000.00		7,000.00	
	SEAL, O RING - CUMMINS - PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,008.00		237,008.00	
	SEAL, O-RING - CUMMINS-PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00		4,000.00	
	SEAL, OIL - CUMMINS - PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,080.00		37,080.00	
	SEAL, OIL - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SEAL, OIL - CUMMINS - PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,270.00		9,270.00	
	SEAL, WATER PUMP - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SEAL-O RING - CUMMINS - PMS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,400.00		38,400.00	
	SEAL. REAR OIL CR - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	32,960.00		32,960.00	
	SENSOR, AIR PRESSURE - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, COOLANT LEVEL - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,500.00		16,500.00	
	SENSOR, FUEL LEVEL - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	13,500.00		13,500.00	
	SENSOR, OIL PRESSURE - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SENSOR, OIL TEMPERATURE - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	4,000.00		4,000.00	
	SENSOR, SPEED - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SENSOR, WATER TEMPERATURE - FGW		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	3,500.00		3,500.00	
	SPRING VALVE - CUMMINS - PMS		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	79,680.00		79,680.00	
	SPRING, VALVE - CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,680.00		79,680.00	
	SUMP ADAPTOR - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,620.00		2,620.00	
	SUMP DRAIN PLUG - FGW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,480.00		5,480.00	
	SWITCH, MAGNETIC - CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	SWITCH, PRESSURE - FOR CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	THERMOMETER - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,100.00		61,100.00	
	THRUST WASHER KIT - FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,500.00		14,500.00	
	VALVE INTAKE - CUMMINS - PMS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	96,000.00		96,000.00	
	VALVE, EXHAUST - CUMMINS - PMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	VARISTOR, METAL OXIDE - FGW	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	6,500.00		6,500.00	
	WASHER, PLAIN - CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	30,000.00		30,000.00	
	WATER FILTER - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	WATER FILTER - CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	24,000.00		24,000.00	
	WATER PUMP - FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	205,000.00		205,000.00	
	WATER SEPARATOR - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	WATER SEPARATOR - CUMMINS	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	45,000.00		45,000.00	
	WATER TEMPERATURE SENSOR - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
						SPARES - TOTAL	13,219,319.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HANDLING OF MATERIALS FROM/TO CONCEPCION DPP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00						
GENERAL PLANT EQUIPMENT												
	TESTER - INSULATION, DIGITAL	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		80,000.00		80,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL				80,000.00						
JANITORIAL SERVICES												
	- JANITORIAL AGENCY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		240,000.00	240,000.00		
		JANITORIAL SERVICES - TOTAL				240,000.00						
JOB ORDER												
1-OP	DAILY PLANT OPERATIONS											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,550.00	2,550.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		72,000.00	72,000.00		
	CALIBRATION -FUEL STORAGE TANK - P50,000 X 1 FOST	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00	50,000.00		
	CAMBRIC TUBE - INSULATION #8MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,248.00	1,248.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00		
	COTTON SLEEVE - DAILY PLANT OPERATIONS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,080.00	2,080.00		
	INSULATING VARNISH - CLEAR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,500.00	7,500.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,700.00	2,700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,500.00	4,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,600.00	6,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,680.00	1,680.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
JOB ORDER												
1-OP	DAILY PLANT OPERATIONS											
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	SAFETY SOLVENT - DAILY PLANT OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
	WATER CONSUMPTION - OPERATION - P1,000.00 X 12 MONTHS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
					JOB ORDER - TOTAL		214,408.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00	12,600.00		
	SAND - RIVER WASHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
					MAINTENANCE OF BUILDING - TOTAL		187,600.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - FOR KIMOTO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		26,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,050.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	BOTTOM OVERHAULING GASKET - PART NUMBER KRP 1263 FOR 163 KW PERKINS ENGINE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	CAP, MAIN BEARING - 20151		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,890.00		36,890.00	
	CAP, MAIN BEARING - 20152		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,120.00		42,120.00	
	CAP, MAIN BEARING - 20153		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	46,905.00		46,905.00	
	CAP, MAIN BEARING - 205140		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,145.00		20,145.00	
	CAP, MAIN BEARING - 205141		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,285.00		38,285.00	
	CAP, MAIN BEARING - 205142		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,075.00		43,075.00	
	CAP, MAIN BEARING - 205143		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	47,860.00		47,860.00	
	CAP, MAIN BEARING - 205150		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,865.00		19,865.00	
	COOLANT PUMP ASSY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,751.00		56,751.00	
	ELEMENT, FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	GASKET, BOTTOM OVERHAULING - BOTTOM OVERHAULING KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,421.00		58,421.00	
	GASKET, LUBE OIL COOLER HOUSING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,209.00		2,209.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INJECTOR - FUEL INJECTOR ASSY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	204,300.00		204,300.00	
	LUBE OIL FILTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	75,000.00		75,000.00	
	RING, OIL, PISTON - PISTON RING KIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	13,674.00		13,674.00	
	SEAL, O RING - OIL COOLER SEALING RING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	768.00		768.00	
	TURBOCHARGER - TURBO CHARGER ASSY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	113,584.00		113,584.00	
	UPPER, ENGINE GASKET SET - TOP OVERHAULING KIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	48,684.00		48,684.00	
						SPARES - TOTAL		1,041,536.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF GENSET FROM CLAVERIA DPP TO SAN PASCUAL DPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES - LUBE OIL HAULING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,252.00	14,252.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			164,252.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	53,500.00		53,500.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	121,600.00		121,600.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,500.00		36,500.00	
	STORAGE TANK - 2000L STAINLESS STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	THERMOMETER - PETROLEUM GAUGING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	THERMOMETER - PETROLEUM GAUGING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	METER - STATISTICAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	
	THERMO-HYDROMETER - FOR PETROLEUM PRODUCTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	METER - 3 PHASE, REVENUE DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			871,600.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,912.00	422,912.00		
				JANITORIAL SERVICES - TOTAL			422,912.00					
JOB ORDER												
ACTIVIT-OP OPERATION AND MAINTENANCE												
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
JOB ORDER												
ACTIVIT-OP FILTERS												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FILTERS - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
	FILTERS - COOLANT LIQUID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	FILTERS - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	FILTERS - LUBE OIL, FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	OPERATION AND MAINTENANCE - DIODE, FORWARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00	8,500.00		
	OPERATION AND MAINTENANCE - DIODE, REVERSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,500.00	8,500.00		
	OPERATION AND MAINTENANCE - ELEMENT, LUB OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	OPERATION AND MAINTENANCE - FUEL LINES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	OPERATION AND MAINTENANCE - POTENTIOMETER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	OPERATION AND MAINTENANCE - POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 WATTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	OPERATION AND MAINTENANCE - PRESSURE SWITCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	OPERATION AND MAINTENANCE - SENSOR, PRESSURE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
ACTIVITY-O ADDITIONAL ITEMS												

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
JOB ORDER												
ACTIVITY-O	ADDITIONAL ITEMS											
	CANVASS - 18 INCH X 12 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	METER - STANDARD KILOVOLT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	ROYAL CORD - SIZE: #14, 2 CONDUCTOR, 150 METERS/SPOOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WIRE - #6 STRANDED THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
NEW 2-JO	FUEL STORAGE TANK CALIBRATION											
	FUEL STORAGE TANK CALIBRATION - CALIBRATION OF FOST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW1-JO	STACK EMISSION TESTING											
	STACK EMISSION TESTING - STACK EMISSION TESTING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	533,324.00	533,324.00		
NEW3-JO	TRANSFORMER OIL ANALYSIS TEST - 4 UNITS											
	TRANSFORMER OIL ANALYSIS TEST - 4 UNITS - TRANSFORMER OIL ANALYSIS TEST		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
					JOB ORDER - TOTAL		1,723,824.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	BRUSH - PAINT 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT, 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	DOOR CLOSER - D0OR CLOSER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00	6,500.00		
	GLASS - WINDOW 2 X4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,976.00	14,976.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2 X 4 X 12'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,750.00	28,750.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	PAINT BRUSH - 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	680.00	680.00		
				MAINTENANCE OF BUILDING - TOTAL			211,256.00					
MATERIALS AND EQUIPMENT												
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
	DISK - CUTTING 5 DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,640.00	3,640.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	GLASS, TABLE TOP - FOR CONFERENCE TABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	JUNCTION BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	LOCK - LOCKOUT SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	OUTLET - DOUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RAGS - DISPOSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	SWITCH - PUSH BUTTON SWITCH NORMALY OPEN SURFACE MOUNT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	UTILITY BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			286,840.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	980.00	980.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	560.00	560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,276.00	3,276.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	940.00	940.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,756.00					

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				19,200.00					
SECURITY SERVICES												
	- BUDGET COVER FOR WAGE INCREASE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00	30,300.00		
	- TO PROVIDE SECURITY SERVICES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	488,579.00	488,579.00		
			SECURITY SERVICES - TOTAL				518,879.00					
SPARES												
	MECHANICAL SPARE PARTS											
	(F) SLEEVE - 450KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	ACTUATOR (SERVO MOTOR), GOVERNOR ACTUATOR, 6VDC, 5 - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00		250,000.00	
	AIR PRESSURE SENSOR KIT - FOR PERKINS 2506-E15TAG3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR 083	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	BELT, V RIBBED - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	BIG END BEARING KIT - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00		64,000.00	
	BOLT, EYE - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00		2,000.00	
	BOWL - VOLVO TAD 1641GE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00		28,800.00	
	CAMSHAFT - VOLVO TAD 1641GE - PART # 3829188	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	750,000.00		750,000.00	
	COLLET, VALVE - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	CONTROL MECHANISM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00		250,000.00	
	CONTROL, GOVERNOR - FOR CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00		260,000.00	
	COOLANT PUMP ASSY - PERKINS 2006TG/TG1	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	450,000.00		450,000.00	
	CURRENT TRANSFORMER, 13.8KV - 3 PHASE, 30/5	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00		270,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	DAMPER, VIBRATION - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	FILTER, COOLANT - VOLVO TAD 1641GE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	771,000.00		771,000.00	
	FILTER, OIL - VOLVO TAD 1641GE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	423,000.00		423,000.00	
	FUEL FILTER HEAD - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	37,000.00		37,000.00	
	GASKET - EXHAUST MANIFOLD - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,320.00		4,320.00	
	GASKET, AFT HOUSING - 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	GASKET, CONNECTION - 300KW CUMMINS EGNINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00		2,000.00	
	GASKET, CONNECTION - FOR 300 KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, CYLINDER HEAD - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	GASKET, FLANGE - 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	GASKET, ROCKER LEVER COVER - 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	GASKET, ROCKER LEVER COVER - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, THERMOSTAT - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	GUIDE, VALVE SPRING - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	HOSE, PLAIN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00		2,000.00	
	HOSE, PLAIN - 3000KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	HOSE, PLAIN - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	INJECTOR - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	INSERT, VALVE - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	LUBE OIL FILTER (OEM) - VOLVO TAD 1641GE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	745,200.00		745,200.00	
	MAIN BEARING KIT - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,200.00		57,200.00	
	MECHANISM, CIRCUIT BREAKER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00		250,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	METER, REVENUE - 3 PHASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	METER, STATION - 1 PHASE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	MONITOR, SPEED - VOLVO TAD 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	40,600.00		40,600.00	
	MOTOR, STARTER - VOLVO TAD 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	208,500.00		208,500.00	
	OIL FILTER HEAD - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	85,800.00		85,800.00	
	OIL LEVEL SENSOR, FUEL - VOLVO TAD 1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	58,000.00		58,000.00	
	PLUG, EXPANSION - 300KW CUMMINS ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	PLUG, PIPE - 300KW CUMMINS ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00		270,000.00	
	PRESSURE SENSOR, OIL - VOLVO TAD1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	40,900.00		40,900.00	
	PRESSURE SENSOR, TEMPERATURE - VOLVO TAD1641GE		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	14,300.00		14,300.00	
	PUMP, FUEL - FOR CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	RETAINER, VALVE SPRING - 300KW CUMMINS ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	ROCKER ARM ASSEMBLY - PERKINS 2506A-15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	88,000.00		88,000.00	
	ROCKER ARM ASSEMBLY - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	12/11/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	192,000.00		192,000.00	
	SEAL - FRONT END OIL - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,743.00		9,743.00	
	SEAL - O RING - 450KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,120.00		12,120.00	
	SEAL - O RING - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00		4,200.00	
	SEAL - ROCKER BOX COVER - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,200.00		9,200.00	
	SEAL - SUMP - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,300.00		9,300.00	
	SEAL - VALVE STEM - 450KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00		6,720.00	
	SEAL KIT - PERKINS 2506A-E15TAG3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, GROMMET - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,600.00		15,600.00	
	SEAL, THERMOSTAT - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00		5,600.00	
	SEAT - 450KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00		28,800.00	
	SENSOR, COOLANT LEVEL - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SENSOR, OIL PRESSURE - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SENSOR, OIL TEMPERATURE - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	SENSOR, PRESSURE, CRANKCASE - VOLVO TAG 1641GE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	33,800.00		33,800.00	
	SENSOR, SPEED - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00		6,500.00	
	SENSOR, TEMPERATURE - VOLVO TAD 1641GE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00		2,800.00	
	SENSOR, WATER TEMPERATURE - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00		7,800.00	
	SENSORS - VOLVO TAD 1641GE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	9,200.00		9,200.00	
	SPRING, VALVE - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	STARTER MOTOR - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	81,000.00		81,000.00	
	STATION SERVICE TRANSFORMER - 1000 KVA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	SWITCH, MAGNETIC - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	SWITCH, PRESSURE - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	SWITCH, PRESSURE, PISTON COOLING - VOLVO TAD 1641GE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	21,900.00		21,900.00	
	SWITCH, TEMPERATURE - FOR 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THRUST WASHER KIT - PERKINS 2506A-E15TAG3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	VALVE GUIDE - 450KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,800.00		52,800.00	
	VALVE SEAT INSERT - 450KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,400.00		38,400.00	
	VALVE, EXHAUST - 300KW CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	VALVE, INTAKE - 300KW CUMMINS ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	WASHER - 450KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00		6,720.00	
					SPARES - TOTAL		7,537,923.00					
WORK ORDER												
	CONSTRUCTION OF PERIMETER FENCE - CONSTRUCTION OF PERIMETER FENCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,600.00		85,600.00	
					WORK ORDER - TOTAL		85,600.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
	FREIGHT AND HANDLING & OTHER CHARGES											
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
	GENERAL PLANT EQUIPMENT											
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				300,000.00					
	JANITORIAL SERVICES											
	- QUALIFIED AGENCY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
			JANITORIAL SERVICES - TOTAL				240,000.00					
	JOB ORDER											
	1-OP DAILY PLANT OPERATIONS											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 200MG/100MG, 120ML SUSPENSION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BAR - ANGLE SIZE: 15CM X 15CM X 1,660CM X 15MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	282.00	282.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	760.00	760.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	BATTERY - INDUSTRIAL N40L/C24L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	BEARING - BALL #6205Z		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	284.00	284.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
1-OP	DAILY PLANT OPERATIONS											
	CABLE TIE - DAILY PLANT OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,912.00	2,912.00		
	COMPACT BULB - 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	COMPACT BULB - 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	DISPERSANT - OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	936.00	936.00		
	EMISSION TEST - DAILY PLANT OPERATIONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	676.00	676.00		
	LACQUER THINNER - DAILY PLANT OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,768.00	1,768.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
1-OP	DAILY PLANT OPERATIONS											
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - PRIMER, ANTI-RUST WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	SEALANT - DAILY PLANT OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	SILICON SEALANT - 300GM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	SOLDERING LEAD - DAILY PLANT OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,872.00	1,872.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WATER FOR OPERATION - DAILY PLANT OPERATIONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WELDING ROD, ORDINARY - DAILY PLANT OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE											
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, LOWER #1,2,3,5,6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, LOWER #4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, UPPER, #1,2,3,5,6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, UPPER, #4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE											
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, ROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, THRUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, THRUST, UPPER AND LOWER, #7		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BODY, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BUSHING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - COLLET, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ELEMENT, FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	196,800.00	196,800.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - FILTER, FUEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - FILTER, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	174,000.00	174,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, FLYWHEEL HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, GEAR COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, GEAR HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, INTAKE MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, OIL PAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, ROCKER LEVER HOUSING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00	17,400.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GUIDE, VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE											
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GUIDE, VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - HEAD, CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - HOUSING, ROCKER LEVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00	132,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - INSERT, VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - LEVER, ROCKER, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - LEVER, ROCKER, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - LIFT PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - NOZZLE, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - NUT, REGULAR HEXAGON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PISTON, ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, FUEL INJECTION, LEFT BANK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, FUEL INJECTION, RIGHT BANK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, LUBE OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - RETAINER, VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ROD, ENGINE CONNECTING, LEFT BANK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ROD, ENGINE CONNECTING, RIGHT BANK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, CROSSHEAD ADJUSTING, M10 X 1.25 X 30		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE											
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, ROCKER LEVER ADJ, M10 X 1.50 X 43		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, TWELVE POINT CAP, M10 X 1.75 X 120		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, TWELVE POINT CAP, M16 X 2.00 X 162		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, DUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, O-RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SENSOR, PRESSURE, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SENSOR, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SET, PISTON RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SHAFT, FAN HUB		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SHAFT, IDLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SPRING, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - STRAINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - TUBE, INJECTOR FUEL SUPPLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	RESISTOR - MAJOR OVERHAULING OF 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					JOB ORDER - TOTAL		1,966,048.00					
	MATERIALS AND EQUIPMENT											
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		14,500.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,510.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				17,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				41,800.00					
SECURITY SERVICES												
	- QUALIFIED AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER - 650KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00		132,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
SPARES												
SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, STAMFORD	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		85,000.00		85,000.00	
	AVR R448	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		90,000.00		90,000.00	
	BEARING - THRUST, 3092881, 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,500.00		10,500.00	
	BEARING KIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		69,000.00		69,000.00	
	BEARING, CONNECTING ROD - 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		75,000.00		75,000.00	
	BIG END BEARING KIT SERVICE IN PAIRS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00		50,000.00	
	COOLANT INHIBITOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	FAN BELT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		81,000.00		81,000.00	
	FAN BELT - AH1135, 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		13,500.00		13,500.00	
	FILTER - WATER COOLANT, 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		15,600.00		15,600.00	
	FUEL FILTER - 3313306. 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		96,000.00		96,000.00	
	FUEL FILTER - 4010476, 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		24,000.00		24,000.00	
	GASKET - CYLINDER HEAD, 3092484, 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		42,000.00		42,000.00	
	GASKET, GEAR HOUSING - 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,500.00		5,500.00	
	GASKET, ROCKER LEVER HOUSING - 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		24,000.00		24,000.00	
	HEAD, CYLINDER - 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		140,000.00		140,000.00	
	INJECTOR - 650KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		780,000.00		780,000.00	
	INJECTOR ASSEMBLY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		136,000.00		136,000.00	
	INJECTOR NOZZLE KIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		77,500.00		77,500.00	
	INLET/EXHAUST VALVE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		82,000.00		82,000.00	
	KIT, PISTON RING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		33,000.00		33,000.00	
	MODULE, ENGINE INTERFACE (EIM), 24 VDC - FOR STARTER MOTOR SOLENOID, GLOW PLUG AND FUEL SOL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		37,000.00		37,000.00	

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
SPARES												
	MECHANICAL SPARE PARTS											
	OIL FILTER - 4367100, 650KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	138,000.00		138,000.00	
	OVERHAULING SERVICE KIT, TOP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	123,000.00		123,000.00	
	PUMP, FUEL INJECTION, LEFT BANK - 650KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PUMP, FUEL INJECTION, RIGHT BANK - 650KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	RING, COMPRESSION PISTON, 2ND RING - 650KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	
	RING, COMPRESSION PISTON, TOP - 650KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	
	RING, OIL PISTON, BOTTOM - 650KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	SEAL - O-RING, 3092585, 650KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,440.00		1,440.00	
	SEAL, OIL - 650KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	
	SET, MAIN BEARING - 650KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	THRUST WASHER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	VALVE SPRING	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
						SPARES - TOTAL	2,707,240.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
GENERAL PLANT EQUIPMENT												
	OSCILLOSCOPE - DIGITAL, AT LEAST 500 MHZ, AT LEAST FIVE CHANNELS, POWER SUPPLY: 230 VAC, 60 HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	AIR CONDITION UNIT - 1.0HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE E		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				95,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING FOR THE BARGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00	240,000.00		
			JANITORIAL SERVICES - TOTAL				240,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,310.00	2,310.00		
	DAY TO DAY OPERATION OF POWER PLANT - METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330.00	330.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,620.00	6,620.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GREASE - DAY TO DAY OPERATION OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,910.00	2,910.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT											
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,240.00	3,240.00		
	STACK EMISSION 650KW - DAY TO DAY OPERATION OF POWER PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION OF POWER PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
					JOB ORDER - TOTAL		294,510.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00	1,620.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	675.00	675.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	375.00	375.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	18,330.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			11,250.00					
	SECURITY SERVICES											
	- PROVIDE SECURITY AND SAFETY FOR THE BARGE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
				SECURITY SERVICES - TOTAL			540,000.00					
	SPARES											
	SPARE PARTS - ELECTRICAL											
	ACTUATOR - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	165,768.00		165,768.00	
	AIR FILTER, ELEMENT - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	287,184.00		287,184.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 650 KW FGW		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	90,000.00		90,000.00	
	BEARING - 6308ZC, 650 KW FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,416.00		2,416.00	
	BEARING - RADIATOR FAN, 650 KW FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00		1,680.00	
	BREAKER, CIRCUIT - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	150,000.00		150,000.00	
	FAN BELT - 650 KW FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	209,914.00		209,914.00	
	FILM GP - CONTROLLER (POWER WIZARD) - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	76,000.00		76,000.00	
	FUEL FILTER - 650 KW FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,400.00		70,400.00	
	FUEL INJECTOR ASSEMBLY - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	432,000.00		432,000.00	
	GUIDE - 650 KW FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	129,600.00		129,600.00	
	KEEPER - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	25,344.00		25,344.00	
	LINER - 650 KW FGW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	131,228.00		131,228.00	
	NDE, BEARING - 650 KW FGW		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	30,360.00		30,360.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
SPARES												
	MECHANICAL SPARE PARTS											
	NOZZLE - KIT, 650 KW FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	132,000.00		132,000.00	
	O-RING - CYLINDER HEAD, 650 KW FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	O-RING - FUEL INJECTOR, 650 KW FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,008.00		19,008.00	
	OIL FILTER ELEMENT - 650 KW FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,130.00		140,130.00	
	PISTON COOLING JET - 650 KW FGW	PUBLIC BIDDING		12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	19,032.00		19,032.00	
	SEAL - OIL, 650 KW FGW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,800.00		2,800.00	
						SPARES - TOTAL		2,138,864.00				

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
	WATER EXPENSES, AS PER RATE - FOR PAYMENT OF WATER CONSUMPTION OF BUNKHOUSE	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
					- TOTAL		30,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ORDER OF PAYMENT - FOR RENEWAL OF STATUTORY PERMITS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		12,000.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, AS PER BILL - FOR PAYMENT OF ELECTRICITY CONSUMPTION OF BUNKHOUSE	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
					ELECTRICITY EXPENSES - TOTAL		36,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - FOR HAULING AND TRANSPORT OF SERVICE VEHICLE AND SPAREPARTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00	144,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		144,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - SINGLE PHASE, 2HP, 60HZ, 220V COMPLETE WITH 25FT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
	JACK - INNER PACK, 5 TONNER; HD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	MICO-METER SET 25-50MM	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	MICROMETER, DIGIMATIC - OUTSIDE, 0-25 MM, ACCURACY PLUS/MINUS 2 MICROMETER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00		18,500.00	
	RATCHET - HOIST	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	CLAMP METER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	43,500.00		43,500.00	
					GENERAL PLANT EQUIPMENT - TOTAL		350,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
	INTERNET SUBSCRIPTION EXPENSES											
		INTERNET SUBSCRIPTION EXPENSES, AS PER RATE - INTERNET CONNECTIVITY	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		30,000.00					
	JANITORIAL SERVICES											
		- FOR HOUSEKEEPING OF POWER BARGE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
					JANITORIAL SERVICES - TOTAL		540,000.00					
	JOB ORDER											
	1-OP EMISSION TEST OF MAIN GENSETS											
		EMISSION TEST OF UNIT 1,2,3 &4 - PREVIOUS PURCHASE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
	2-OP SERVICING OF TURBOCHARGER VTR 304 A11											
		SUPPLY OF LABOR AND MATERIAL - CANVASS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
	3-OP WATER SUPPLY OF POTABLE WATER											
		SUPPLY OF WATER - CANVASS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	4-OP PLANT OPERATION REQUIREMENT											
		ABRASIVE - SANDING PAPER #400	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
		ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
		ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
		BAR ANGLE - 2 X1/4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
		BLADE HACKSAW - PLANT OPERATION REQUIREMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
		BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
		BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
		BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
		BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
		CAMBRIC TUBE - INSULATION #18MM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
		CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
		CONVERTER, RUST - CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
4-OP	PLANT OPERATION REQUIREMENT											
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	DISTILLED WATER - PLANT OPERATION REQUIREMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	G.I. CORRUGATED SHEET - PLANT OPERATION REQUIREMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GAS - REFILL, ACETYLENE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GAS - REFILL, OXYGEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	GRINDING COMPOUND - PLANT OPERATION REQUIREMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	LUBRICANT - LUBRICANT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
	LUMBER - COCO 2 X 2 X 10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	MOISTENER FOAM - SPONGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	NAIL - UMBRELLA NAIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	PLANT OPERATION REQUIREMENT - BEARING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PLANT OPERATION REQUIREMENT - MECHANICAL SEAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,300.00	7,300.00		
	PLANT OPERATION REQUIREMENT - PLUG. TAPERED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	PLANT OPERATION REQUIREMENT - SHEET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	PUTTY - PUTTY,STELL REBUILDING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	73,000.00	73,000.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
4-OP	PLANT OPERATION REQUIREMENT											
	ROD - BRONZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	SALT - INDUSTRIAL, ROCK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WELDING ROD, CAST IRON - PLANT OPERATION REQUIREMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
					JOB ORDER - TOTAL		1,522,360.00					
MATERIALS AND EQUIPMENT												
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CABLE WELDING - 500 AMP, 2/0		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,750.00	6,750.00		
	CHAIRS - EXECUTIVE CHAIRS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	ELECTRODE - HOLDER, 300-350 AMP.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	FLASHLIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	HOSE - HOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	HYDROMETER - 950/1000 DENSITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	LED LIGHT (FOREHEAD MOUNT) POWER - 3 X 1.5VDC AAA BATTERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SAFETY GOGGLES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,350.00	7,350.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SLING - 4T X 3 METERS. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,400.00	19,400.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
MATERIALS AND EQUIPMENT												
	WELDING MASK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WELDING RIGGING GLOVES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
						MATERIALS AND EQUIPMENT - TOTAL	147,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	125.00	125.00		
	BINDER - TWO RING HARDBOUND	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	INK - BLACK 70ML (GENUINE INK)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK - MAGENTA 70ML (GENUINE INK)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK - YELLOW 70ML (GENUINE INK)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - CANON, PG810	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	4,750.00	4,750.00		
	PLASTIC SHEET - CLEAR TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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5885103 - 7.2 MW POWER BARGE 120												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCOURING PAD - ECONOMY SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TOILET BOWL AND URINAL CLEANER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				55,415.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ALLEN WRENCH SET - FOR MAINTENANCE USE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	EXTENSION BAR - 1/2 DRIVE, L=150MM, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GAUGE - FEELER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HACKSAW FRAME - FOR MAINTENANCE USE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	HAND TOOLS - SCREWDRIVER SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	POWER HANDLE - 1/2 DRIVE POWER HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TAP - HAND GROUND THREAD HSS-CO MATERIALS STRAIGHT FLUTE STEAM OXIDED TREATMENT SIZE: M14 X 2 MMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	WRENCH - OPEN END 46 MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	WRENCH - OPEN END 60 MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	WRENCH - RATCHET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WRENCH, COMBINATION - 10MM, STANDLEY OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	WRENCH, COMBINATION - 12MM, STANDLEY OR EQUIVALENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		

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			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				38,000.00					
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES, AS PER RATE - FOR SHIPMENT OF REPORTS AND DOCUMENTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
			POSTAGE & COURIER SERVICES - TOTAL				3,600.00					
	RENTAL											
	- BUNKHOUSE RENTAL		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	123,600.00	123,600.00		
			RENTAL - TOTAL				123,600.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	DISC PAD - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	FLUID - STEERING, 1 LTR./CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FUEL FEED PUMP ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	GLOW PLUG - 12 VOLTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	LUBRICANT - LUBRICANT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SERVICE VEHICLE REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				58,300.00					
	SECURITY SERVICES											
	- FOR SECURITY OF POWER BARGE PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	540,000.00	540,000.00		
			SECURITY SERVICES - TOTAL				540,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
SPARES												
	MECHANICAL PMS PARTS											
	BEARING, CAMSHAFT SHELL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BEARING, MAIN SHELL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	BEARING, THRUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	215,000.00		215,000.00	
	BEARING, THRUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	BREAKER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CENTRIFUGAL PUMP - BUNKER OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	636,470.00		636,470.00	
	CENTRIFUGAL PUMP - DIESEL OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	636,470.00		636,470.00	
	CONNECTOR, INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	447,000.00		447,000.00	
	CONTACTOR	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	COTTER, INJECTION PIPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	137,580.00		137,580.00	
	EXHAUST VALVE SEAT - PN: E325870200Z	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00		330,000.00	
	EXHAUST VALVE,STP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	413,820.00		413,820.00	
	GASKET, (LOWER HEAD COVER)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	116,640.00		116,640.00	
	GASKET, (NI), CYLINDER LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,600.00		63,600.00	
	GASKET, (UPPER HEAD COVER)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	193,200.00		193,200.00	
	GASKET, (UPPER HEAD COVER)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	199,560.00		199,560.00	
	GASKET, 21	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	GASKET, 34	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	179,568.00		179,568.00	
	GASKET, HEAD COVER, (UNDER)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,880.00		134,880.00	
	GASKET, INTAKE MANIFOLD BEND	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,880.00		10,880.00	
	GASKET, PROTECTIVE TUBE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
SPARES												
MECHANICAL SPARE PARTS												
	GUIDE, VALVE YOKE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	580,000.00		580,000.00	
	HOSE, HIGH PRESSURE -500	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	384,000.00		384,000.00	
	METER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	739,368.00		739,368.00	
	NOZZLE, HOLDER (COOLING ASSEMBLY) WITH NOZZLE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	394,540.00		394,540.00	
	O RING - 32MM X 7MM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,160.00		32,160.00	
	O RING - 37MM X 7MM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00		33,600.00	
	O RING - 380MM X 7MM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	139,200.00		139,200.00	
	O RING - 7MM X 3MM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	O-RING - 373MM X 7MM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	134,400.00		134,400.00	
	PIN, SPLIT 6 X 50	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	768.00		768.00	
	PLUNGER, ASSEMBLY (CFO)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	734,692.00		734,692.00	
	PUSH ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00		540,000.00	
	RELAY, THERMAL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	RING, COMPRESION (TAPER CR)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,400.00		140,400.00	
	RING, COMPRESSION D3 (CR)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	
	RING, PISTON - VTR 304 A11	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	79,840.00		79,840.00	
	RING, RUBBER, CYLINDER LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,600.00		63,600.00	
	RING, SAFETY - VTR 304 A11	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,160.00		60,160.00	
	TEE, EXHAUST VALVE, YOKE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	392,420.00		392,420.00	
	TEE, INTAKE VALVE, YOKE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	390,270.00		390,270.00	
	VALVE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
SPARES												
	OTHER SPARE PARTS											
	VALVE - PN: 1503-6140-60		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	VALVE, EXHAUST CAGE, (SEAT METCO)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	650,000.00		650,000.00	
	VALVE, GUIDE INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	VALVE, ROTARY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,790.00		40,790.00	
	VALVE, SEAT INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	378,000.00		378,000.00	
	VALVE, STARTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	VALVE, STOP RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,920.00		10,920.00	
						SPARES - TOTAL	11,226,996.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER RATE - FOR RENEWAL OF REGISTRATION OF SERVICE VEHICLE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	9,000.00					

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, COST OF ANNUAL LICENSE - EST SOFTWARE OF FG WILSON GENSET FG WILSON POWER WIZARD	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				250,000.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT OF EQUIPMENT/MTLS - TRAVELLING PERSONNEL FREIGHT CHARGES	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	55,349.00	55,349.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				55,349.00				
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	JACK - 3 TON HEAVY DUTY ULTRA LOW PROFILE STEEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	POWER SUPPLY - FOR SURFACE GRINDING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	TESTER - EUI/EUP TESTER WITH CAMBOX CAMSHAFTS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CABLE IDENTIFIER - WIRE MARKERS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	TACHOMETER - TACHOMETER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	TESTER - INSULATION RESISTANCE,1KV, PORTABLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	TESTER - PHASE SEQUENCE METER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				1,070,000.00				
JOB ORDER												
NEW2-JO GENERATOR REWINDING												
	INSULATING VARNISH - RED	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	LAMP - BAKING 300W, 220V	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
JOB ORDER												
NEW2-JO	GENERATOR REWINDING											
	TAPE - DOUBLE SIDED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	119,000.00	119,000.00		
NEW3-JO	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.											
	FRONT CONNECTED WITH CLEAR COVER, POLE ARRANGEMENT: 1-10-1-10-1-10-1 - TEST BLOCK, FOR KWHR METER, 10 POLES, 600V, 30A,		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00	96,000.00		
	SUPPLY OF LABOR MATERIAL FOR REPAIR OF OFFICE/CLINIC/LABORATORY EQUIPMENT - CALIBRATOR, BOARD POWER SUPPLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	113,000.00	113,000.00		
NEW4-JO	ENGINE REBUILDING											
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 1 1/2 IN. 1000 GRIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #400		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	DEGREASER - INDUSTRIAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,950.00	9,950.00		
	ENGINE REBUILDING - GAUGE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	GASKET MAKER - 85G./TUBE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	GLOVES - WORKING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	GRINDING COMPUND,COURSE - ENGINE REBUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	GRINDING COMPUND,FINE - ENGINE REBUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	GRINDING DISC, 4 -DIA. - ENGINE REBUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
JOB ORDER												
NEW4-JO	ENGINE REBUILDING											
	NYLON ROPE , 2 - ENGINE REBUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RAGS - WASTE RAG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
NEW7-JO	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP											
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL BIT SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OIL SEAL - OIL SEAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	RADIATOR FINS - 2 ROWS, H=80CM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - O-RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - OIL SEAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - PUMP, FUEL INJECTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - SEAL/REPAIR KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
NEW8-JO	WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK											
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	BAR - HEXAGONAL, STAINLESS STEEL, SUS 304 SIZE: 1-1/8 AF (28.57MM) X 3M		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	COMPOUND ANTI-SIEZE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	ELECTRODE - WELDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	GLOVES - LATEX, 14 L, BLACK WITH ORANGE PALM, SIZE: #10, ACID AND CHEMICAL ROLLED CUFF CONTOURED PALM DESIGN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE BLACK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	PAINT BRUSH - 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
JOB ORDER												
NEW8-JO	WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK											
	ROUND BAR - 3/8 DIA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
					JOB ORDER - TOTAL		711,150.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	BULB - 45 W LED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	DOOR KNOB		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	FAUCET - 1/2 INCH , 120 PSI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,236.00	1,236.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	VULCA SEAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
					MAINTENANCE OF BUILDING - TOTAL		33,576.00					
MATERIALS AND EQUIPMENT												
	BULB - 45 W LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		42,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	14,500.00	14,500.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	232.00	232.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				62,742.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ADAPTER PLUG - UNIVERSAL		NP-SMALL VAL PROC 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	BOND - MIGHTY BOND		NP-SMALL VAL PROC 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	ELECTRICAL TAPE - BIG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	G.I. WIRE - #16		NP-SMALL VAL PROC 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				3,310.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,940.00	2,940.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	TAPE - TEFLON TAPE 3/4	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	250.00	250.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					3,190.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	INK CARTRIDGE - HP #678, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	4,900.00	4,900.00		
	MOUSE - OPTICAL, PS/2	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	TONER CARTRIDGE - BLACK	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					48,500.00					
RENTAL												
	- UBIX XEROX	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,400.00	32,400.00		
		RENTAL - TOTAL					32,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2SMF, MAINTENANCE FREE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	BATTERY - 3SMF, MAINT. FREE	NP-SMALL VAL PROC	12/26/2019			03/25/2020	04/10/2020	GAA-2020 - P1	10,000.00	10,000.00		
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,080.00	2,080.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP												
LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	TIRE - TUBELESS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				99,900.00					
	TELEPHONE EXPENSES											
	TELEPHONE EXPENSES, 21,400/MONTH - MONTHLY BILL FOR PLDT		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	256,988.00	256,988.00		
			TELEPHONE EXPENSES - TOTAL				256,988.00					
	TRAINING AND EDUCATION											
	PLANNING SESSION, NPC, H.O. DILIMAN - 2000 PER EMPLOYEE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	REGISTRATION FOR CONVENTION OF EE/ME/MASTER ELECTRICIAN, IIEE/PSME		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,750.00	28,750.00		
			TRAINING AND EDUCATION - TOTAL				88,750.00					
	WORK ORDER											
	UPGRADING OF METERS (ANALOG TO DIGITAL) - 3 PHASE DIGITAL METERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
			WORK ORDER - TOTAL				500,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
	WATER EXPENSES, P642.75X12MONTHS - POTABLE WATER SUPPLY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,712.00	7,712.00			
				- TOTAL		7,712.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORT OF PERSONNEL AND SUPPLIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,620.00	35,620.00			
	LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00			
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		42,620.00						
GENERAL PLANT EQUIPMENT												
	ALIGNMENT SYSTEM - LASER SHAFT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	900,000.00		900,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00		
	MICROMETER, DIGIMATIC - OUTSIDE, 0-25 MM, ACCURACY PLUS/MINUS 2 MICROMET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00		
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00		
	OIL PUMP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00		
	PRINTER - LABEL AND SIGN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00		
	TOOLKIT - TOOLKIT, DIAGNOSTIC ELECTRONIC & PROGRAM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	182,000.00		182,000.00		
	CABLE - CABLE, RE-CONFIGURATION WITH TTL ADAPTER & APPLICA	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL		1,737,000.00						
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, P1,666.67X12MONTHS - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00			
				INTERNET SUBSCRIPTION EXPENSES - TOTAL		20,000.00						
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS IN NPC FACILITY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	198,720.00	198,720.00			
				JANITORIAL SERVICES - TOTAL		198,720.00						

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
JOB ORDER												
NEW1-JO	REPAIR OF TEST EQUIPMENTS											
	REPAIR OF TEST EQUIPMENTS - SUPPLY OF LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	206,135.00	206,135.00		
					JOB ORDER - TOTAL		206,135.00					
MATERIALS AND EQUIPMENT												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,640.00	8,640.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,500.00	6,500.00		
	BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,800.00	10,800.00		
	CABLE TIE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	4,500.00	4,500.00		
	GUN - SPRAY		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,200.00	7,200.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,500.00	6,500.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	45,000.00	45,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
	SOLDERING LEAD		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	3,600.00	3,600.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	2,400.00	2,400.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	6,500.00	6,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		119,640.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00	1,080.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	ORGANIZER - FILE TRAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,680.00	7,680.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				23,560.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND SERVICING OF AIR CONDITIONING UNITS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	5,000.00	5,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,850.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 21 PLATES, 12V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00	270,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				286,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
SECURITY SERVICES												
	- TO MAINTAIN SECURITY TO NPC INSTALLATION	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	693,036.00	693,036.00		
						SECURITY SERVICES - TOTAL	693,036.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
	WATER EXPENSES, AS PER CONTRACT - WINNING BIDDER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	27,600.00	27,600.00		
					- TOTAL		27,600.00					
	ELECTRICITY EXPENSES											
	ELECTRICITY EXPENSES, AS PER CONTRACT - WINNING BIDDER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
					ELECTRICITY EXPENSES - TOTAL		30,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER CONTRACT - WINNING BIDDER	PUBLIC BIDDING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,700.00	20,700.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		20,700.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	DIESEL FUEL - FOR SERVICE VEHICLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,240.00	1,240.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		15,640.00					
	JANITORIAL SERVICES											
	- FOR HOUSEKEEPING	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	187,200.00	187,200.00		
					JANITORIAL SERVICES - TOTAL		187,200.00					
	JOB ORDER											
	1-JO REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE											
	ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JOB ORDER												
1-JO	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE											
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		42,000.00	42,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,250.00	2,250.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		33,000.00	33,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		13,050.00	13,050.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,700.00	8,700.00		
	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE - GAUGE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,100.00	2,100.00		
	SOAP - POWDER, 500G	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,200.00	16,200.00		
1-OP	MECHANICAL PARTS											
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		42,600.00	42,600.00		
	BEARING - 32008A	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,520.00	3,520.00		
	BEARING - 6208	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,280.00	3,280.00		
	BEARING - BALL, NO.6200LB FOR MAKITA POWER TOOLS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,500.00	4,500.00		
	BEARINGS - ASSORTED SIZES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00	10,000.00		
	BELT - BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,400.00	5,400.00		
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		195,500.00	195,500.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		221,600.00	221,600.00		
	MECHANICAL PARTS - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		140,000.00	140,000.00		
	MECHANICAL PARTS - ALTERNATOR BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,500.00	3,500.00		
	MECHANICAL PARTS - BEARING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		62,750.00	62,750.00		
	MECHANICAL PARTS - BELLOWS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		40,000.00	40,000.00		
	MECHANICAL PARTS - BELT, FAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		54,500.00	54,500.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JOB ORDER												
1-OP	MECHANICAL PARTS											
	MECHANICAL PARTS - FILTER, OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,200.00	95,200.00		
	MECHANICAL PARTS - GENERATOR BEARING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	MECHANICAL PARTS - HIGH PRESSURE PIPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,100.00	14,100.00		
	MECHANICAL PARTS - HOSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	MECHANICAL PARTS - ORING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,600.00	33,600.00		
	MECHANICAL PARTS - WHEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	V-BELT (FOR 750KW MITSUBISHI GENSET) - FOR WATER COOLANT PUMP, GROOVE TYPE, SIZE: W=17.3 X 1470 OR 17 X 1440 (B-54)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	94,600.00	94,600.00		
2-JO	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON											
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPONENTS - MAIN ENGINE PARTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850,000.00	850,000.00		
2-OP	ELECTRICAL PARTS											
	AUTOMOTIVE WIRE - ELECTRICAL PARTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,100.00	59,100.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ELECTRICAL PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,500.00	76,500.00		
	ELECTRICAL PARTS - CONTROLLER, GOVERNOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00	156,000.00		
	ELECTRICAL PARTS - DIODE, FORWARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,300.00	36,300.00		
	ELECTRICAL PARTS - DIODE, REVERSE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,300.00	36,300.00		
	ELECTRICAL PARTS - GOVERNOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,300.00	85,300.00		
	ELECTRICAL PARTS - POTENTIOMETER, SPEED TRIM, 5K, RS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,600.00	16,600.00		
	ELECTRICAL PARTS - RELAY, SAFETY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HOSE CLAMP - HOSE CLAMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	PRESSURE SWITCH, DIFFERENTIAL - 2.0 - 10 OPERATING RANGE, SPDT SWITCH TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00	31,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JOB ORDER												
2-OP	ELECTRICAL PARTS											
	SWITCH, SELECTOR ROTARY - ELECTRICAL PARTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
3-JO	REPAIR OF POWERHOUSE											
	REPAIR OF POWERHOUSE - REPAIR OF POWERHOUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00	110,000.00		
3-OP	CHEMICALS											
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00	10,200.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	53,000.00	53,000.00		
	DISPERSANT - OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	WATER FINDER, TUBE TYPE - CHEMICALS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,880.00	11,880.00		
4-JO	GAS EMISSION TEST OF MAIN ENGINE											
	GAS EMISSION TEST OF MAIN ENGINE - SMOKE EMISSION TEST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
				JOB ORDER - TOTAL				2,992,780.00				
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,659.00	4,659.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,589.00	5,589.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,726.00	3,726.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,796.00	2,796.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,210.00	6,210.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CABLE - CONTROL, 6 WIRES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,800.00	40,800.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,255.00	24,255.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
MAINTENANCE OF BUILDING												
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,760.00	1,760.00		
	PAINT - EPOXY, MARINE APPLE GREEN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,500.00	11,500.00		
	PAINT - EPOXY, MARINE WHITE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,432.00	21,432.00		
	PAINT - EPOXY, MARINE YELLOW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,716.00	10,716.00		
	PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	ROLLER BRUSH - 4	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	THINNER - LACQUER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,120.00	2,120.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
						MAINTENANCE OF BUILDING - TOTAL		191,183.00				
MATERIALS AND EQUIPMENT												
	BATTERY - FOR LAPTOP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	BURNER - TWO BURNER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	FLASHLIGHT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	MASK - DUST	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,840.00	1,840.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,500.00	11,500.00		
	SUIT - OVERALL FOR MAINTENANCE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,360.00	59,360.00		
						MATERIALS AND EQUIPMENT - TOTAL		117,000.00				

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,680.00	2,680.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,875.00	1,875.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,175.00	2,175.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,825.00	3,825.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,340.00	4,340.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	670.00	670.00		
	MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	MARKER - PERMANENT, RED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,720.00	2,720.00		
	MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	640.00	640.00		
	PHILIPPINE FLAG	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,490.00	2,490.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	684.00	684.00		
	SIGN PEN - 0.5MM, RED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	684.00	684.00		
	TOILET BOWL AND URINAL CLEANER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	TRASH BAG - PLASTIC TRANSPARENT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	704.00	704.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			32,437.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT											
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				30,000.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,640.00	2,640.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,640.00					
	RENTAL											
	- FOR BUNKHOUSE	NP-LS RL PROP VEN				01/17/2020	02/02/2020	GAA-2020 - P1	138,000.00	138,000.00		
			RENTAL - TOTAL				138,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,850.00	9,850.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND SERVICING OF SERVICE VEHICLE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				45,850.00					
	SECURITY SERVICES											
	- FOR SAFETY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	528,136.00	528,136.00		
			SECURITY SERVICES - TOTAL				528,136.00					
	SPARES											
	MECHANICAL SPARE PARTS											
	ACTUATOR, PN 680/112 - SPARE PARTS FOR MAIN GENSET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	BEARING SET, MAIN STD - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	510,624.00		510,624.00	
	BEARING, CONNECTING ROD - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	118,632.00		118,632.00	
	BIG END BEARING KIT - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,245.00		35,245.00	
	BREAKER, CIRCUIT - SPARE PARTS FOR MAIN GENSET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	BUSHING, CONNNECTING ROD - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	112,800.00		112,800.00	
	COVER, AIR COOLER - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	414,720.00		414,720.00	
	GASKET - SPARE PARTS FOR MITSUBISHI	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
SPARES												
	MECHANICAL PMS PARTS											
	GASKET IND MANIFOLD - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,388.00		32,388.00		
	GASKET, EXHAUST MANIFOLD - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,952.00		29,952.00		
	GASKET, EXHAUST MANIFOLD - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,145.00		12,145.00		
	GASKET- CYLINDER HEAD - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00		
	GASKET- OIL COOLER - PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,420.00		4,420.00		
	GASKET-EXHAUST MANIFOLD - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,145.00		12,145.00		
	INJECTOR - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	535,956.00		535,956.00		
	INJECTOR NOZZLE - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00		
	INSERT - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	287,680.00		287,680.00		
	INTAKE AND EXHAUST VALVE - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,448.00		140,448.00		
	MAIN BEARING KIT - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,850.00		80,850.00		
	NOZZLE ASSEMBLY - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	555,140.00		555,140.00		
	O-RING, LINER - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	82,668.00		82,668.00		
	PACKING - SPARE PARTS FOR MITSUBISHI	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	87,200.00		87,200.00		
	PACKING - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,112.00		31,112.00		
	PISTON - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	411,940.00		411,940.00		
	RELAY - SPARE PARTS FOR MAIN GENSET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00		
	RING SET, PISTON - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	236,145.00		236,145.00		
	SEAL, O RING - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	63,088.00		63,088.00		
	SEAL, O-RING - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,200.00		2,200.00		
	SEAL, O-RING - SPARE PARTS FOR PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,695.00		9,695.00		
	SEAL, OIL - SPARE PARTS FOR MITSUBISHI	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00		8,800.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
SPARES												
	MECHANICAL PMS PARTS											
	SLEEVE - SPARE PARTS FOR PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,315.00		14,315.00	
	SOLENOID - SPARE PARTS FOR MAIN GENSET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	TIP ASSEMBLY, NOZZLE - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	87,345.00		87,345.00	
	TURBOCHARGER ASSEMBLY - SPARE PARTS FOR MITSUBISHI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	829,440.00		829,440.00	
						SPARES - TOTAL	5,938,093.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
	WATER EXPENSES, P 1500 X 12 MONTHS - FOR WATER BILL AND POTABLE DRINKING WATER	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
					- TOTAL		18,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER REQ'D PERMITS & LICENSE - FOR PB116 PERMITS & LICENSES (DENR, MARINA, ETC.)	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		35,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE @ P 35,000.00 - FOR HAULING OF SPARE PARTS & MISCELLANEOUS MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		35,000.00					
GENERAL PLANT EQUIPMENT												
	VAN, CONTAINER - 20-FOOTER, CLASS A	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, 1.5HP, WALL/CEILING MOUNT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00		50,400.00	
					GENERAL PLANT EQUIPMENT - TOTAL		130,400.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, P1,545 X 12 MONTHS - FOR ROUTER AND INTERNET CONNECTION	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,540.00	18,540.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		18,540.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING SERVICES OF PB116	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	187,200.00	187,200.00		
					JANITORIAL SERVICES - TOTAL		187,200.00					
JOB ORDER												
1-OP	GENSETS CONSUMABLE PARTS FOR DAY TO DAY OPERATIONS											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	90,790.00	90,790.00		
	GENSETS CONSUMABLE PARTS FOR DAY TO DAY OPERATIONS - AIR FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	72,840.00	72,840.00		
	GENSETS CONSUMABLE PARTS FOR DAY TO DAY OPERATIONS - AIR FILTER ASSEMBLY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	91,872.00	91,872.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
JOB ORDER												
1-OP	GENSETS CONSUMABLE PARTS FOR DAY TO DAY OPERATIONS											
	GENSETS CONSUMABLE PARTS FOR DAY TO DAY OPERATIONS - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	264,492.00	264,492.00		
	GENSETS CONSUMABLE PARTS FOR DAY TO DAY OPERATIONS - FILTER, FUEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	212,076.00	212,076.00		
	GENSETS CONSUMABLE PARTS FOR DAY TO DAY OPERATIONS - FILTER, OIL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	249,312.00	249,312.00		
	GENSETS CONSUMABLE PARTS FOR DAY TO DAY OPERATIONS - FUEL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,900.00	15,900.00		
	GENSETS CONSUMABLE PARTS FOR DAY TO DAY OPERATIONS - LUBE OIL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	97,344.00	97,344.00		
	V-BELT (FOR 600KW PERKINS) - FAN BELT, SIZE NO. 541/439 OR 17 X 1270 LI RPF 5510 GROOVE TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,880.00	50,880.00		
2-OP	DAILY PLANT USUAGE											
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,530.00	4,530.00		
	DISPERSANT - OIL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	51,728.00	51,728.00		
	GLOVES, KNITTED-COTTON - DAILY PLANT USUAGE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,410.00	1,410.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,760.00	1,760.00		
	REFRIGERANT - FREON 22, FOR ACU	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	33,920.00	33,920.00		
	SOAP - POWDER, 500G	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	13,736.00	13,736.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,200.00	20,200.00		
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,900.00	15,900.00		
E370343-JO	REPAIR/FABRICATION/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS											
	REPAIR/FABRICATION/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS - REPAIR/FABRICATION/MACHINING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	500,000.00	500,000.00		
F300009-JO	SUPPLY OF LABOR,MTLS. AND EQPT. IN THE FABRICATION & INSTALLATION OF STEEL PERIM											
	SUPPLY OF LABOR,MTLS. AND EQPT. IN THE FABRICATION & INSTALLATION OF STEEL PERIMETER FENCE - SUPPLY OF LABOR, MAT., & EQPT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	70,000.00	70,000.00		
F320222-JO	AIR EMISSION TESTING OF POWER BARGE 116 UNIT 7, 10, 11 & 12											

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
JOB ORDER												
F320222-JO	AIR EMISSION TESTING OF POWER BARGE 116 UNIT 7, 10, 11 & 12											
	AIR EMISSION TESTING OF POWER BARGE 116 UNIT 7, 10, 11 & 12 - AIR EMISSION OF ALL UNITS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	318,000.00	318,000.00		
F3854S2-JO	IMPROVEMENT OF LUBE OIL RACK & SHED											
	IMPROVEMENT OF LUBE OIL RACK & SHED - IMPROVEMENT OF LUBE OIL RACK &	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00	50,000.00		
F3TS1S1-JO	REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,700.00	5,700.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,800.00	1,800.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,620.00	1,620.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,420.00	7,420.00		
	DEGREASER, WATER SOLUBLE - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	37,524.00	37,524.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,140.00	1,140.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,100.00	1,100.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,555.00	1,555.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,952.00	2,952.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	21,600.00	21,600.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	53,000.00	53,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,275.00	4,275.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
JOB ORDER												
F3TS1S1-JO	REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12											
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,190.00	12,190.00		
	TAPE - TEFLON TAPE 3/4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	564.00	564.00		
F3WU1S1-JO	PULL OUT MOBILIZATION OF 2 DEACTIVATED UNITS TO GIVE SPACE FOR THE 2X600KW ADDTL											
	PULL OUT MOBILIZATION OF 2 DEACTIVATED UNITS TO GIVE SPACE FOR THE 2X600KW ADDTL GENSETS - CONSTRUCTION OF LUBE OIL RACK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		2,685,130.00					
MATERIALS AND EQUIPMENT												
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,600.00	10,600.00		
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,720.00	12,720.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	EXTENSION CORD - EXTENSION CORD 100M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,962.00	1,962.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,200.00	17,200.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,080.00	19,080.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,188.00	3,188.00		
					MATERIALS AND EQUIPMENT - TOTAL		106,950.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	684.00	684.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,908.00	1,908.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	637.00	637.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,152.00	1,152.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,494.00	1,494.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,330.00	2,330.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	168.00	168.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,368.00	7,368.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00	6,720.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	410.00	410.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		26,449.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,368.00	4,368.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		10,920.00					
RENTAL												
	- BUNKHOUSE RENTAL		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
					RENTAL - TOTAL		120,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SECURITY SERVICES												
	- SECURE THE PERSONNEL AND PROPERTIES OF NPC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
						SECURITY SERVICES - TOTAL	550,893.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR, AUTOMATIC VOLTAGE REGULATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	BEARING KIT, BIG END - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,392.00		28,392.00	
	BEARING KIT, BIG END - FOR 600 KW PERKINS - UNIT 7	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,746.00		25,746.00	
	BEARING KIT, MAIN - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,608.00		34,608.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	228,000.00		228,000.00	
	BEARING, CONNECTING ROD - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BELLOWS - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,292.00		95,292.00	
	BELT - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	BOTTOM OVERHAUL GASKET KIT - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	131,916.00		131,916.00	
	BUSH, SMALL END - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00		32,400.00	
	CAM FOLLOWER - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,336.00		180,336.00	
	CLAMP - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,232.00		11,232.00	
	CLIP - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	COLLET, VALVE - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,450.00		9,450.00	
	CYLINDER HEAD ASSEMBLY KIT - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	638,880.00		638,880.00	
	FILTER, OIL - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,312.00		9,312.00	
	GASKET KIT, LOWER ENGINE - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,400.00		57,400.00	
	GASKET KIT, UPPER ENGINE - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,000.00		61,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
	MECHANICAL PMS PARTS											
	GASKET, CYLINDER HEAD - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,806.00		58,806.00	
	GASKET, EXHAUST MANIFOLD - FOR 600 KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,436.00		16,436.00	
	GASKET, EXHAUST MANIFOLD - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,656.00		19,656.00	
	GASKET, OIL COOLER - FOR 600 KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,106.00		4,106.00	
	GASKET, OIL COOLER - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,205.00		3,205.00	
	GASKET, ROCKER BOX - FOR 600 KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,056.00		6,056.00	
	GASKET, ROCKER BOX - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,432.00		6,432.00	
	GASKET, SUMP - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,295.00		9,295.00	
	GASKET, TOP OVERHAULING - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	125,000.00		125,000.00	
	GASKET, WATER PUMP - FOR 600 KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,368.00		4,368.00	
	GUIDE - FOR 600 KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	GUIDE, VALVE SPRING - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,040.00		35,040.00	
	GUIDE, VALVE STEM - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,320.00		16,320.00	
	INJECTOR - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,200.00		79,200.00	
	INJECTOR - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	406,296.00		406,296.00	
	INSERT - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	97,590.00		97,590.00	
	INSERT, LINER - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,064.00		8,064.00	
	INSERT, VALVE - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	78,720.00		78,720.00	
	JET, PISTON COOLING - FOR 600 KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00		15,600.00	
	KIT, CYLINDER LINER - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	106,600.00		106,600.00	
	LINER, CYLINDER - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,400.00		50,400.00	
	LINER, SLIP FIT - FOR 600 KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,160.00		134,160.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
	MECHANICAL PMS PARTS											
	MOTOR, STARTER - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,376.00		90,376.00	
	NOZZLE, INJECTOR - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	285,600.00		285,600.00	
	NOZZLE, PISTON COOLING - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,400.00		48,400.00	
	PIN, PISTON - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,440.00		22,440.00	
	PIN, PISTON - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,200.00		24,200.00	
	PISTON - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	124,630.00		124,630.00	
	PISTON - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	97,860.00		97,860.00	
	PISTON AND RING KIT - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	303,264.00		303,264.00	
	PISTON AND RING KIT - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	176,088.00		176,088.00	
	PUMP, LUBE OIL - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,261.00		71,261.00	
	PUMP, LUBRICATING OIL - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,168.00		62,168.00	
	PUMP, WATER - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,800.00		50,800.00	
	PUMP, WATER - FOR 600KW CUMMINS - UNIT 11	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	104,406.00		104,406.00	
	RETAINER - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,782.00		1,782.00	
	RETAINER, VALVE SPRING - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,224.00		13,224.00	
	RETAINER, VALVE SPRING - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,808.00		5,808.00	
	RING SET, PISTON - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,840.00		66,840.00	
	RING, RETAINING - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,856.00		5,856.00	
	RING, RETAINING - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600.00		600.00	
	ROD, PUSH - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	SEAL, O RING - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,066.00		59,066.00	
	SEAL, O RING - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,144.00		3,144.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
	MECHANICAL PMS PARTS											
	SEAL, O RING - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,550.00		28,550.00	
	SEAL, OIL - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,036.00		11,036.00	
	SEAL, OIL (REAR END) - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,673.00		5,673.00	
	SEAL, OIL (REAR END) - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,248.00		6,248.00	
	SEAL, OIL FRONT END - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,946.00		4,946.00	
	SEAL, ROCKER BOX COVER - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	SEAL, ROCKER BOX COVER - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,566.00		1,566.00	
	SENSOR, AIR PRESSURE - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,920.00		49,920.00	
	SET, LOWER ENGINE GASKET - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	113,200.00		113,200.00	
	SET, MAIN BEARING - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00		144,000.00	
	SET, PISTON RING - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	139,200.00		139,200.00	
	SET, UPPER ENGINE GASKET - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,400.00		180,400.00	
	SETSCREW - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,248.00		1,248.00	
	SHAFT ASSEMBLY, ROCKER - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,032.00		84,032.00	
	SLEEVE - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,246.00		12,246.00	
	SPRING - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,160.00		4,160.00	
	SPRING, VALVE - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,838.00		5,838.00	
	SPRING, VALVE - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,312.00		51,312.00	
	SPRING, VALVE - FOR 600KW CUMMINS - UNIT 11 & 12		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	211,200.00		211,200.00	
	SPRING, VALVE - FOR 600KW PERKINS - UNIT 7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,818.00		4,818.00	
	THERMOSTAT - FOR 600 KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,832.00		26,832.00	
	THERMOSTAT - FOR 600KW CUMMINS - UNIT 10		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,120.00		8,120.00	

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
	MECHANICAL PMS PARTS											
	THERMOSTAT - FOR UNIT 11 & 12	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,255.00		6,255.00	
	VALVE KIT, INTAKE - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,288.00		18,288.00	
	VALVE, EXHAUST - FOR 600KW CUMMINS - UNIT 10	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	67,344.00		67,344.00	
	VALVE, EXHAUST - FOR 600KW CUMMINS - UNIT 11 & 12	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	139,200.00		139,200.00	
	VALVE, INTAKE - FOR 600KW CUMMINS - UNIT 11	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,400.00		38,400.00	
	VALVE, INTAKE AND EXHAUST - FOR 600KW PERKINS - UNIT 7	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,224.00		70,224.00	
	WASHER, INJECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,284.00		1,284.00	
	WASHER, SPRING - FOR 600 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,744.00		3,744.00	
							SPARES - TOTAL		6,204,711.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL SUPPLY FOR SERVICE VEHICLE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	23,500.00	23,500.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		23,500.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	100,000.00		100,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		100,000.00					
MATERIALS AND EQUIPMENT												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	7,700.00	7,700.00		
					MATERIALS AND EQUIPMENT - TOTAL		7,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	500.00	500.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	1,500.00	1,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00	30,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		44,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		6,000.00					
RENTAL												
	- PHOTOCOPIER/SCANNER/PRINTER UNIT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		
					RENTAL - TOTAL		180,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00	10,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		10,000.00					

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.												
WORK ORDER												
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF NEW COMFORT ROOM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	961,434.00		961,434.00	
						WORK ORDER - TOTAL	961,434.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581015 - BANTAYAN DIESEL PLANT												
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING/MAINTENANCE OF POWER PLANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00	260,000.00		
						JANITORIAL SERVICES - TOTAL	260,000.00					
SECURITY SERVICES												
	- FOR SAFETY AND SECURITY OF POWER PLANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
						SECURITY SERVICES - TOTAL	584,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,808.00	2,808.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				26,208.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING OF CAMOTES DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420,000.00	420,000.00		
			JANITORIAL SERVICES - TOTAL				420,000.00					
JOB ORDER												
1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - AIR FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,936.00	27,936.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BELT, FAN HUB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - ELEMENT, VULASTIK-2 PART 12010		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00	250,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FILTER, FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	69,000.00	69,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FILTER, LUBE OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	213,000.00	213,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FUEL OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,376.00	14,376.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - LUBE OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	142,000.00	142,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - VULASTIK COUPLING RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	272,000.00	272,000.00		
2-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
2-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	1,524.00	1,524.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	BULB - INFRARED 375W, 230V	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	84,000.00	84,000.00		
	DISK - CUTTING, METAL, 4	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	8,088.00	8,088.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	FILTER - LUBE OIL	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	LAMP - LED, 15W, 230V	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	LAMP - LED, 18W, 230V	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	7,440.00	7,440.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	LIGHT, TROUBLE - HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	16,200.00	16,200.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - AIR FILTER	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	55,900.00	55,900.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BALL BEARING	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	25,600.00	25,600.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BEARING, ROLLER	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - SHAFT SEALS,	SHOPPING	03/01/2020		05/30/2020		06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
2-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	RUBBER											
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,600.00	16,600.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,960.00	3,960.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,250.00	18,250.00		
NEW1-JO	REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)											
	ABRASIVE - SANDPAPER #600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	BEARING - ROLLER, CYLINDRICAL, DOUBLE ROW, TAPERED BORED NO. NN3010K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00	6,250.00		
	REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS) - BALL BEARING, SEALED TYPE, NO. 6324 M, REAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00	38,000.00		
	REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS) - BALL BEARING, SEALED TYPE, NO. 6326 MC3, FRONT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
NEW1-JO	REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS)											
	REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 (10KRH PMS) - MECHANICAL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
NEW2-JO	REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)											
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	BEARING - BALL/ROLLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00	31,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,480.00	6,480.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,900.00	6,900.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS) - BALL BEARING, SEALED TYPE, NO. 6326 MC3, FRONT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
NEW2-JO	REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS)											
	REGULAR OVERHAULING OF UNIT NO. 5 AND 9 (10KRH PMS) - MECHANICAL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
NEW3-JO	REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS)											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	BLADE - HACKSAW, 10 INCH 24T HIGH CARBON STEEL, 100PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,260.00	1,260.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00	42,000.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00	7,800.00		
	ELECTRICAL TAPE - PLASTIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,040.00	2,040.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,320.00	4,320.00		
	GASKET MAKER - SILICONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00	6,600.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	HAULING-PARTS FROM W-HOUSE - P2,500/TRIP X 1 TRIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	MARKER - METAL MARKER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,950.00	1,950.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00	7,800.00		
	REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS) - BEARING, ROLLER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00	19,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	TARPAULIN - REGULAR OVERHAUL OF UNIT NO. 6 AND 8 (10KRH PMS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,250.00	6,250.00		
NEW4-JO	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS											
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - FABRICATION OF VARIOUS PARTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	235,000.00	235,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - RECONDITIONING OF CYL HEADS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
NEW4-JO	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS											
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REWINDING OF AUXILLIARY MOTORS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00	125,000.00		
NEW5-JO	EMMISSION TESTING OFUNIT NO. 1, 2, 5, 6, 7, 8 AND 9											
	EMMISSION TESTING OFUNIT NO. 1, 2, 5, 6, 7, 8 AND 9 - EMISSION TEST OF UNITS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350,000.00	350,000.00		
NEW6-JO	REPAINTING OF PLANT STRUCTURES											
	REPAINTING OF PLANT STRUCTURES - REPAINTING OF PLANT STRUCTURES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	199,759.00	199,759.00		
					JOB ORDER - TOTAL		3,557,023.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00	13,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00	13,200.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00	12,800.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00	28,800.00		
	TEKSCREW - METAL #12 X 2-1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
						MAINTENANCE OF BUILDING - TOTAL	197,380.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
				MATERIALS AND EQUIPMENT - TOTAL			15,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,608.00	1,608.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	828.00	828.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	744.00	744.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,312.00	3,312.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,590.00	1,590.00		
	BROOM - SOFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,030.00	2,030.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	480.00	480.00		
	BUCKET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,569.00	3,569.00		
	CARBON FILM - PE, BLACK SIZE 216MM X 330MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	332.00	332.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,920.00	4,920.00		
	CHALK - WHITE, DUSTLESS, 100 PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,340.00	2,340.00		
	CLEANER POWER - SCOURING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	444.00	444.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	345.00	345.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	105.00	105.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		

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VISAYAS OPERATIONS DEPARTMENT												
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	258.00	258.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,260.00	1,260.00		
	DETERGENT - POWDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,160.00	1,160.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	696.00	696.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	468.00	468.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,274.00	4,274.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,140.00	3,140.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,274.00	1,274.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,616.00	1,616.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	384.00	384.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	786.00	786.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	708.00	708.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	856.00	856.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	872.00	872.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,724.00	2,724.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,816.00	1,816.00		
	MOP HEAD - 100% RAYON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,376.00	1,376.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,456.00	2,456.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,240.00	2,240.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	128.00	128.00		
	PHILIPPINE FLAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	996.00	996.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RAGS - WASTE RAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	186.00	186.00		
	TAPE - ELECTRICAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	672.00	672.00		
	TAPE - MASKING TAPE 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,032.00	1,032.00		
	TAPE - MASKING TAPE 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,328.00	1,328.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	840.00	840.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	TWINE - TWISTED NYLON. NO.18		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	948.00	948.00		
	WASTE BASKET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	222.00	222.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						64,701.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						12,000.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,600.00	4,600.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						17,950.00				

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BRAKE MASTER - BRAKE MASTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SEALED BEAM WITH HALLOGEN BULB - FOR MITSUBISHI CANTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				89,000.00					
SECURITY SERVICES												
	- SECURE PLANT PERSONNEL AND PROPERTIES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	554,040.00	554,040.00		
			SECURITY SERVICES - TOTAL				554,040.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING SET, MAIN - STANDARD FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	201,579.00	201,579.00		
	BEARING SET, THRUST - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,504.00	47,504.00		
	BEARING SHELL, CONNECTING ROD - FOR MAN B&W	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,600.00	265,600.00		
	BEARING, CONNECTING ROD - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,422.00	85,422.00		
	BEARING, ROLLER - FOR MAN GENERATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	69,800.00	69,800.00		
	CYLINDER LINER - FOR MAN CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	152,800.00	152,800.00		
	DEEP GROOVED BALL BEARING - FOR MAN B&W	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	GASKET - FOR CYLINDER COVER MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,240.00	6,240.00		
	GASKET - FOR TURBOCHARGER MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,560.00	30,560.00		
	GASKET - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	173,712.00	173,712.00		
	GASKET SET, LOWER ENGINE - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		12/08/2019	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	134,182.00	134,182.00		
	GASKET SET, UPPER ENGINE - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	576,438.00	576,438.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	GASKET, OIL COOLER CORE - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	GASKET, SINGLE HEAD - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	146,965.00		146,965.00	
	INJECTOR - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	753,368.00		753,368.00	
	INSERT, VALVE EXHAUST - FIR CUMMINS QSK23	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	109,800.00		109,800.00	
	INSERT, VALVE INTAKE - FOR CUMMINS QSK23	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,800.00		82,800.00	
	KIT, CYLINDER LINER - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	352,710.00		352,710.00	
	KIT, TURBOCHARGER - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	579,509.00		579,509.00	
	NOZZLE, INJECTOR - INJECTOR NOZZLE FOR MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,350.00		20,350.00	
	NOZZLE, INJECTOR - FOR MAN B&W	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	427,110.00		427,110.00	
	O-RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	530.00		530.00	
	O-RING - FOR INJECTOR SLEEVE MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450.00		450.00	
	O-RING - FOR ROCKER ARM AXLE OF MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	460.00		460.00	
	O-RING - FOR VALVE GUIDE MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450.00		450.00	
	O-RING - FOR WATER HEADER MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	600.00		600.00	
	O-RING - SEAL RING FOR CYLINDER LINER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,800.00		3,800.00	
	O-RING - FFOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,640.00		20,640.00	
	O-RING - FOR MAN B&W	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,800.00		52,800.00	
	O-RING - FOR MAN B&W	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,600.00		99,600.00	
	O-RING - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	556,544.00		556,544.00	
	RETAINER, VALVE SPRING - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	113,280.00		113,280.00	
	RING, PACKING - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	976,320.00		976,320.00	
	RING, PISTON - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	194,400.00		194,400.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	RING, SEAL - FOR CYLINDER H=8 OF MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,750.00		36,750.00	
	RING, SEAL - FOR MAN B7W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	83,880.00		83,880.00	
	RING, SEALING - FOR CYLINDER COVER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	500.00		500.00	
	RING, SEALING - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,288.00		30,288.00	
	RING, VALVE SEAT (EXHAUST) - VALVE SEAT FOR MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,900.00		27,900.00	
	RING, VALVE SEAT (EXHAUST) - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	667,704.00		667,704.00	
	RING, VALVE SEAT (INLET) - VALAVE SEAT FOR MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,900.00		27,900.00	
	SCRAPER, OIL - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	563,256.00		563,256.00	
	SEAL RING - FOR MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,100.00		15,100.00	
	SEAL RING - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,640.00		32,640.00	
	SEAL, OIL - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,630.00		120,630.00	
	SEAL, OIL - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	41,478.00		41,478.00	
	SLEEVE - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	86,400.00		86,400.00	
	SLEEVE - FOR TURBOCHARGER MAN B&W	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	SLEEVE, SILICONE - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	177,600.00		177,600.00	
	SPRING VALVE - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	SPRING, TENSION - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00		76,000.00	
	SQUARE RING - FOR MAN B&W ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	VALVE KIT, EXHAUST - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	339,924.00		339,924.00	
	VALVE KIT, INTAKE - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	312,468.00		312,468.00	
	WATER PUMP REPAIR KIT - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,534.00		120,534.00	
	WEARPLATE, VALVE SPRING - FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	164,880.00		164,880.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						SPARES - TOTAL	9,508,355.00					
	TELEPHONE EXPENSES											
	- TELEPHONE EXPENSES, P2,500.00 X 12 MONTHS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
						TELEPHONE EXPENSES - TOTAL	30,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581035 - SIQUIJOR DIESEL PLANT												
JANITORIAL SERVICES												
	- HOUSEKEEPING OF SIQUIJOR DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	109,800.00	109,800.00		
						JANITORIAL SERVICES - TOTAL	109,800.00					
SECURITY SERVICES												
	- FOR SAFETY OF PERSONNEL AND ASSETS OF SDPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	528,152.00	528,152.00		
						SECURITY SERVICES - TOTAL	528,152.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	LICENSES, PERMIT FEES, DENR - PERMIT FEES, DENR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		40,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS HAULING - HAULING OF GENERATORS, SPARE PARTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		100,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	GASOLINE - UNLEADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		1,200.00					
	GENERAL PLANT EQUIPMENT											
	REFRIGERATOR - 6 CUFT, UNIT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00		19,000.00	
	CUTTER - GRASS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		44,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES, ADDITIONAL - FOR ROUTER AND INTERNET CONNECTION		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 2500 X 12 MOS - FOR ROUTER AND INTERNET CONNECTION		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		36,000.00					
	JANITORIAL SERVICES											
	- JANITORIAL SERVICES FOR PILAR DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	198,000.00	198,000.00		
					JANITORIAL SERVICES - TOTAL		198,000.00					
	JOB ORDER											
	1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	74,880.00	74,880.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP											
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	340,000.00	340,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - AIR FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,299.00	5,299.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	15,360.00	15,360.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - AIR FILTER MESH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	22,500.00	22,500.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - BELT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,704.00	2,704.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - BELT, V RIBBED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	13,508.00	13,508.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - COOLANT FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	26,500.00	26,500.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - ELEMENT - AIR CLEANER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	12,980.00	12,980.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - ELEMENT, OIL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	8,760.00	8,760.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - FILTER, FUEL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	6,490.00	6,490.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - FUEL FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	26,422.00	26,422.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - LUBE OIL FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,230.00	3,230.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - OIL FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	101,100.00	101,100.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - OIL PRESS.SWITCH 18 PSI	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	19,686.00	19,686.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - PRE-FUEL FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	23,750.00	23,750.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - SENSOR, SPEED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	7,560.00	7,560.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - SENSOR, TEMPERATURE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,582.00	2,582.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - SWITCH, TEMPERATURE 106 DEG. C	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	19,686.00	19,686.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP											
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	FUEL - FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,740.00	19,740.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
2-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP											
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - LUBE OIL PRESSURE SENSOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,740.00	7,740.00		
	HIGH PRESSURE FUEL PIPES #1 - 6 - FUEL INJECTION PIPES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,800.00	28,800.00		
E385536-JO	MAINTENANCE & MANAGEMENT OF MRF											
	MAINTENANCE & MANAGEMENT OF MRF - MAINT. & MANAGEMENT OF MRF		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
F300007-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR											
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR - REPAIR OF RADIATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00	110,000.00		
F301122-JO	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR AND SERVICING OF TURBO											
	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR AND SERVICING OF TURBOCHARGER - REPAIR OF P260 KW TURBOCHARGER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	111,000.00	111,000.00		
F301143-JO	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE SERVICING AND REPAIR OF											
	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE SERVICING AND REPAIR OF AIRCON UNIT - REPAIR OF AIRCONDITIONING UNIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
F320130-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 4 - 315KW											
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PALSTIGAGE - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
JOB ORDER												
F320130-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 4 - 315KW											
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,750.00	5,750.00		
	TAPE, TEFLON - REGULAR OVERHAULING (5K RH PMS) OF UNIT 4 - 315KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
F320244-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 260KW											
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
F3583S2-JO	REGULAR OVERHAULING (5K PH PMS) OF UNIT 1- 163KW											
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,720.00	8,720.00		
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	321.00	321.00		
	BULB - INCANDESCENT, MEDIUM BASE 50W, 110V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	565.00	565.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	4,149.00	4,149.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,700.00	3,700.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,425.00	1,425.00		
	MARKER - METAL MARKER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	745.00	745.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,500.00	14,500.00		
	SHIPMENT OF SPARES AND EQUIPT - P5000 PER SHIPMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,425.00	1,425.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
JOB ORDER												
F3583S2-JO	REGULAR OVERHAULING (5K PH PMS) OF UNIT 1- 163KW											
	TAPE, TEFLON - REGULAR OVERHAULING (5K PH PMS) OF UNIT 1- 163KW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,425.00	1,425.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,286.00	6,286.00		
F3XK1S1-JO	REPAIR/FABRICATION/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS											
	REPAIR/FABRICATION/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS - MACHINING OF MECHANICAL PARTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,700.00	35,700.00		
NEW1-JO	REWINDING OF GENERATOR STATOR OF UNIT#2, PERKINS 163 KW											
	REWINDING OF GENERATOR STATOR OF UNIT#2, PERKINS 163 KW - FABRICATION OF TEMPORARY SHED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		
					JOB ORDER - TOTAL		1,623,128.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,420.00	5,420.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	23,136.00	23,136.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,912.00	30,912.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,750.00	9,750.00		
					MAINTENANCE OF BUILDING - TOTAL		69,218.00					
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00	54,000.00		
	BED SHEET - DOUBLE FITTED BED SHEET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,239.00	2,239.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00	25,500.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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6581065 - PILAR DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PILLOW - SIZE: 20 X 30.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	RADIO - VHF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,100.00	36,100.00		
						MATERIALS AND EQUIPMENT - TOTAL	200,739.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	588.00	588.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	414.00	414.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			03/25/2020	04/10/2020	GAA-2020 - P1	1,218.00	1,218.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	910.00	910.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	322.00	322.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	525.00	525.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			01/28/2020	02/13/2020	GAA-2020 - P1	1,450.00	1,450.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	78.00	78.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	808.00	808.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	637.00	637.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	655.00	655.00		
	FLASH DRIVE - 128 GIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,362.00	1,362.00		
	FOLDER, - EXPANDED A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,185.00	1,185.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	231.00	231.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	570.00	570.00		

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6581065 - PILAR DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,360.00	3,360.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,684.00	3,684.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00	3,240.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,277.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	DISINFECTANT SPRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,360.00	1,360.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	FLASH DRIVE - 128 GIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	INK - MARKING PEN, PERMANENT, 20CC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,260.00	1,260.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
						OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL	20,570.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,552.00	1,552.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	12,752.00					
POSTAGE & COURIER SERVICES												
	POSTAGE, TELEPHONE AND TELEGRAPH, 500 PER QUARTER - JRS AND LBC POSTAGE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
						POSTAGE & COURIER SERVICES - TOTAL	2,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR PILAR DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	509,400.00	509,400.00		
						SECURITY SERVICES - TOTAL	509,400.00					
SPARES												
	MECHANICAL PMS PARTS											
	ALTERNATOR - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,915.00		45,915.00	
	BAND - FGWILSON 315KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,078.00		3,078.00	
	BEARING KIT, BIG-END (STANDARD) - 163KW& 250KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,204.00		26,204.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	BEARING KIT, BIG-END (STANDARD) - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,618.00		25,618.00	
	BEARING, MAIN STANDARD - P163, KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,990.00		42,990.00	
	BIG END BEARING KIT - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,534.00		78,534.00	
	BOLT - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,304.00		9,304.00	
	BOLT - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,140.00		43,140.00	
	BUSH, CAMSHAFT (FRONT C/C) - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,572.00		7,572.00	
	CONNECTING ROD ASSEMBLY - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	166,020.00		166,020.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	238,656.00		238,656.00	
	COTTER - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,160.00		20,160.00	
	CYLINDER HEAD GASKET - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,096.00		71,096.00	
	ENGINE OVERHAUL KIT - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	876,818.00		876,818.00	
	FUEL INJECTION PUMP ASSEMBLY - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	811,000.00		811,000.00	
	GASKET - TIMING CASE, FG 315	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,987.00		11,987.00	
	GASKET, HEAD - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,322.00		53,322.00	
	GUIDE, VALVE - / OE 47043 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,852.00		24,852.00	
	GUIDE, VALVE - / OE 47044 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,224.00		25,224.00	
	GUIDE, VALVE - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,848.00		16,848.00	
	INJECTOR ASSEMBLY - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	407,184.00		407,184.00	
	INJECTOR EXCHANGE - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	445,794.00		445,794.00	
	INSERT, EXHAUST VALVE - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,024.00		48,024.00	
	INSERT, EXHAUST VALVE - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,160.00		74,160.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	INSERT, INLET VALVE - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,872.00		22,872.00	
	INSERT, INLET VALVE - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	94,380.00		94,380.00	
	JOINT - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,055.00		2,055.00	
	JOINT, INLET MANIFOLD - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,542.00		4,542.00	
	JOINT, ROCKER COVER - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,437.00		7,437.00	
	LINER - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	206,520.00		206,520.00	
	LINER - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	319,100.00		319,100.00	
	MAIN BEARING KIT - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,308.00		100,308.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,602.00		73,602.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	192,474.00		192,474.00	
	OIL COOLER SEALING RING* - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	OIL COOLER TUBESTACK - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	83,816.00		83,816.00	
	OIL FILTER HEAD - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,000.00		49,000.00	
	OVERHAUL KIT, BOTTOM - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	153,640.00		153,640.00	
	OVERHAUL KIT, BOTTOM - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	146,516.00		146,516.00	
	OVERHAUL KIT, TOP - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,484.00		75,484.00	
	OVERHAUL KIT, TOP - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,346.00		40,346.00	
	OVERHAULING KIT, TURBO - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,652.00		61,652.00	
	OVERHAULING KIT, TURBO - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,304.00		33,304.00	
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT - 94 HZ MIN INPUT FREQ, 5-1/2 IN X 3/4 IN DIA.	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,142.00		15,142.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,905.00		25,905.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PIPE, INJCTN NO 2 CYL ASSEMBLY - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		21,441.00		21,441.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,372.00		30,372.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		37,479.00		37,479.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		38,526.00		38,526.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		39,306.00		39,306.00	
	PISTON ASSEMBLY - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		192,474.00		192,474.00	
	PISTON ASSEMBLY - P163	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		144,000.00		144,000.00	
	PISTON COOLING JET - FG 315	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		74,016.00		74,016.00	
	PLUG, CUP 0.562 DIA - P163	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		17,600.00		17,600.00	
	PLUG, CUP 0.750 NOM DIA - (20MM), FOR P163	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		5,920.00		5,920.00	
	PLUG, CUP 1.00 DIA - (26MM) POR P163	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		10,200.00		10,200.00	
	PLUG, CUP 1.250 DIA - (32MM)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		20,128.00		20,128.00	
	PUMP ASSEMBLY, COOLANT - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		203,726.00		203,726.00	
	PUMP ASSEMBLY, COOLANT - P163	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		112,921.00		112,921.00	
	PUSH ROD - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		14,928.00		14,928.00	
	RADIATOR - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		250,000.00		250,000.00	
	RING, PISTON KIT - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		128,628.00		128,628.00	
	RING, PISTON KIT - P163	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		130,880.00		130,880.00	
	RING, SEAL .575DIA X .125 - P163	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		4,908.00		4,908.00	
	RING, SEAL 1.450DIA X .125 - P163	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		5,608.00		5,608.00	
	RING, SEAL 5.200 X .125 - 163KW & 250KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		16,224.00		16,224.00	
	RING, SEALING - P163	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		16,824.00		16,824.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	ROD END (M14) - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,022.00		2,022.00	
	ROTO-COIL UNIT - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,022.00		50,022.00	
	ROTO-COIL UNIT - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	89,958.00		89,958.00	
	SCREW, TAPPET ADJUSTING - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,364.00		23,364.00	
	SEAL - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,510.00		3,510.00	
	SEAL - SUMP - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,136.00		14,136.00	
	SEAL - VALVE STEM - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,307.00		6,307.00	
	SEAL, FRONT C/SHAFT - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,854.00		16,854.00	
	SEAL, REAR C/SHAFT - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,595.00		23,595.00	
	SEAT - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	SEATING, LOWER INLET - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00		28,800.00	
	SEATING, UPPER - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	SLEEVE - / 998-641, FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	SLEEVE, INJECTOR - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,304.00		32,304.00	
	SLEEVE, INJECTOR - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,680.00		31,680.00	
	SLEEVE, INJECTOR OE50207 - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,769.00		23,769.00	
	SOLENOID, RUN, 24VDC - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SPRING, VALVE INNER - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SPRING, VALVE OUTER - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,240.00		3,240.00	
	STARTER MOTOR ASSY - (DC MOTOR), 24V, 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	91,708.00		91,708.00	
	THERMOSTAT - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,936.00		8,936.00	
	THRUST WASHER KIT - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,852.00		10,852.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	TUBESTACK, OIL COOLER - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	91,061.00		91,061.00	
	VALVE COLLET - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,848.00		16,848.00	
	VALVE SEAT INSERT - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,260.00		85,260.00	
	VALVE SPRING INNER - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,208.00		17,208.00	
	VALVE SPRING OUTER - FGWILSON 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,408.00		30,408.00	
	VALVE SPRING, INNER-EXHAUST - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,848.00		16,848.00	
	VALVE SPRING, OUTER-EXHAUST - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,236.00		25,236.00	
	VALVE, EXHAUST (NIMONIC) - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,460.00		71,460.00	
	VALVE, INLET - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,472.00		22,472.00	
	WASHER, THRUST (OE 1687 & OE 1688) - 163KW & 250KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,578.00		10,578.00	
	WASHER, THRUST (OE 1687 & OE 1688) - P163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,728.00		12,728.00	
						SPARES - TOTAL	7,788,268.00					
TELEPHONE EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1500 X 12 MOS - ISSUED PLANT IN CHARGE CELL PHONE LOAD	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
						TELEPHONE EXPENSES - TOTAL	4,500.00					
WORK ORDER												
	CONSTRUCTION OF CONTAINMENT WALLS FOR 2X35KL FUEL & LUBE OIL STORAGE T	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
						WORK ORDER - TOTAL	350,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				30,900.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	92,700.00	92,700.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				92,700.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	79,520.00		79,520.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WEL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,200.00		21,200.00	
	SUBMERSIBLE PUMP - 2 HP, 230 V, 60 HZ	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - INSULATION RESISTANCE UP TO 500-1000VDC	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				330,720.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,600.00	18,600.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				18,600.00					
JANITORIAL SERVICES												
	- TO MAINTAIN GOOD HOUSE KEEPING.	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	175,908.00	175,908.00		
			JANITORIAL SERVICES - TOTAL				175,908.00					
JOB ORDER												
NEW1-JO	REPAIR & MACHINING OF ENGINE COMPONENTS											
	- REPAIR & MACHINING OF ENGINE COMPONENTS	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.											
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.											
	2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT - RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,070.00	1,070.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,461.00	4,461.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) FOR 750KW MITSUBISHI - MODEL GAVR, 15 AMP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		34,000.00	34,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		55,120.00	55,120.00		
	BATTERY CLAMP - FOR PLANT OPERATION AND MAINTENANCE.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		624.00	624.00		
	BLADE - HACKSAW, 10 INCH 24T HIGH CARBON STEEL, 100PCS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		488.00	488.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,484.00	1,484.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,392.00	3,392.00		
	COOLANT, ENGINE - FOR PLANT OPERATION AND MAINTENANCE.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,491.00	5,491.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,200.00	1,200.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,200.00	3,200.00		
	ELECTROMAGNETIC S-SYSTEM, 11 PINS, DIN RAIL MOUNT, SL 190721 - RELAY, BUS BAR LIVE (HBB), 24 VDC, LOGIC RELAY, OR-NOR-AND-NAND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,728.00	6,728.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,280.00	7,280.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ACTUATOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,640.00	3,640.00		
	FOR PLANT OPERATION AND MAINTENANCE. - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		38,916.00	38,916.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ALTERNATOR BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,114.00	3,114.00		
	FOR PLANT OPERATION AND MAINTENANCE. - BELT, FAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,928.00	8,928.00		
	FOR PLANT OPERATION AND MAINTENANCE. - DETECTOR, SMOKE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,704.00	3,704.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		14,880.00	14,880.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, FILTER FUEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,788.00	7,788.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.											
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, LUB OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	59,232.00	59,232.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FAN BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,056.00	28,056.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FILTER, FUEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,220.00	11,220.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FILTER, LUBE OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,904.00	8,904.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FILTER, OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,932.00	10,932.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FUEL FILTER ELEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	71,316.00	71,316.00		
	FOR PLANT OPERATION AND MAINTENANCE. - OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,996.00	63,996.00		
	FOR PLANT OPERATION AND MAINTENANCE. - RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,752.00	3,752.00		
	GLOVES - HIGH VOLTAGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,270.00	9,270.00		
	RESIDUAL CURRENT DEVICE, ELU 306 HX - RELAY, EXTERNAL EARTH FAULT (HEF), 240 VAC, 60 HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,818.00	16,818.00		
	SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC - RELAY, GENERATOR EARTH FAULT (HEL), 240 VAC, 60 HZ		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,368.00	28,368.00		
NEW2-JO	RAPAINTING OF PLANT'S PERIMETER FENCE (INTERRIOR & EXTERIOR)											
	RAPAINTING OF PLANT'S PERIMETE - LABOR & MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW2-OP	WATER FOR OPERATION											
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,999.00	19,999.00		
NEW3-JO	REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,278.00	2,278.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
NEW3-JO	REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)											
	ABRASIVE - GRINDING COMPOUND, MEDIUM FINE, GRADE B GRIT 240, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,417.00	3,417.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,250.00	1,250.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT BRUSH 1 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	200.00	200.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,597.00	8,597.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,220.00	3,220.00		
	DETERGENT - POWDER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,540.00	3,540.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,200.00	4,200.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,140.00	1,140.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,500.00	4,500.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS) - ADHESIVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,896.00	1,896.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	640.00	640.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	34,320.00	34,320.00		
	TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	570.00	570.00		
	THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (COATING, PAINTS, INKS, PLASTIC... ON STEEL/IRON AND NON-FERROUS MATERIALS), SINGLE OR CONTINUOUS MEASUREMENT, STEEL/IRON AND NON-FERROUSMETAL, MEASURE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
NEW3-JO	REGULAR OVERHAULING OF 100KW PERKINS (5K PMS) & 160 KW FGW PERKINS (10K PMS)											
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,180.00	2,180.00		
NEW4-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET											
	FABRICATION OF TEMPORARY SHED - SUPPLY OF MATERIALS AND LABOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		1,090,169.00					
MAINTENANCE OF BUILDING												
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	702.00	702.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	548.00	548.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,342.00	3,342.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,342.00	3,342.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,596.00	1,596.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,426.00	1,426.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,529.00	2,529.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,604.00	3,604.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,518.00	1,518.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,300.00	1,300.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,012.00	3,012.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,201.00	3,201.00		
					MAINTENANCE OF BUILDING - TOTAL		32,150.00					
MATERIALS AND EQUIPMENT												
	AUTOMOTIVE WIRE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180.00	180.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CABLE - FOR MICROPHONE, 100M/ROLL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GAS LIFT - GAS LIFT FOR GENERAL OFFICE CHAIRS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,562.00	5,562.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,486.00	3,486.00		
	TERMINAL LUGS - TERMINAL LUGS #14		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
						MATERIALS AND EQUIPMENT - TOTAL			95,628.00			
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280.00	280.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,617.00	12,617.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	345.00	345.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	128.00	128.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			18,870.00			
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,750.00					
OTHER OUTSIDE SERVICES												
	- CONTRACT OF SERVICE (ENGINEER II)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
SECURITY SERVICES												
	- TO SECURE AND FOR SAFETY PURPOSES.	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	551,961.00	551,961.00		
			SECURITY SERVICES - TOTAL				551,961.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR CLEANER ELEMENT - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,546.00	9,546.00		
	AIR FILTER ASSEMBLY - 100KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	ALTERNATOR - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00	63,000.00		
	ALTERNATOR, CHARGE, 24VDC - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	ATOMISER - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,778.00	53,778.00		
	AVR R450 - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,137.00	65,137.00		
	AVR STAMFORD AS440 E000-24403 - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	BANJO BOLT - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	BANJO BOLT - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,184.00	2,184.00		
	BEARING GENERATOR - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	BEARING KIT - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,366.00	8,366.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	BEARING KIT, BIG-END (.10 U/S) - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,860.00		21,860.00	
	BELT - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	BIG END BEARING KIT - 100 PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,000.00		55,000.00	
	BOLT - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,622.00		2,622.00	
	BOLT METRIC - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	337.00		337.00	
	BRACKET - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,642.00		4,642.00	
	CAMSHAFT ASSEMBLY - 163KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	COOLANT PUMP REPAIR KIT - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,562.00		38,562.00	
	CYLINDER LINER - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	97,524.00		97,524.00	
	DIODE BRIDGE ASSEMBLY - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,080.00		37,080.00	
	DOWEL - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	514.00		514.00	
	ELEMENT - 100KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00		2,250.00	
	ELEMENT - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,302.00		3,302.00	
	ELEMENT, FUEL FILTER - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	EXHAUST VALVE - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FILTER, OIL FILTER - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,484.00		1,484.00	
	FILTER, OIL FILTER - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	FRONT OIL SEAL - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	964.00		964.00	
	FRONT OIL SEAL - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	FUEL FILTER BOWL - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FUEL FILTER HEAD - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	FUEL INJECTOR ASSEMBLY - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	FUEL INJECTOR NOZZLE TIP - 100KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	FUEL MANIFOLD - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	143,664.00		143,664.00	
	GASKET - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,609.00		38,609.00	
	GASKET - CYL. HEAD COVER - 100KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET - IND MANIFOLD - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	399.00		399.00	
	GASKET - OIL COOLER - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	GASKET - OIL SUCTION PIPE - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,318.00		2,318.00	
	GASKET - SUMP - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,449.00		27,449.00	
	GASKET - SUMP - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET - TIMING CASE COVER - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	GASKET CYLINDER HEAD - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	124,900.00		124,900.00	
	GASKET KIT - BOTTOM - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	GASKET KIT - TOP - 100KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	HOUR COUNTER (MHR) - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	INSERT EXHAUST VALVE - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,200.00		43,200.00	
	INSERT INLET VALVE - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	JOINT, ROCKER COVER JOINT - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,798.00		2,798.00	
	KIT, MAIN BEARING - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	LIFT PUMP - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	LINER - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	MAIN BEARING KIT - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,836.00		36,836.00	
	METRIC BOLT - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,203.00		1,203.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	NOZZLE, FUEL INJECTOR - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	127,680.00		127,680.00	
	NUT - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	163.00		163.00	
	OIL COOLER - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	OIL COOLER KIT - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,598.00		4,598.00	
	OIL COOLER TUBESTACK - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	73,000.00		73,000.00	
	OIL PRESSURE SWITCH 18 PSI - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,268.00		21,268.00	
	OIL SEAL, REAR - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,908.00		1,908.00	
	OVERHAUL KIT, BOTTOM - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,429.00		81,429.00	
	OVERHAUL KIT, BOTTOM - 163 KE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	553,126.00		553,126.00	
	OVERHAUL KIT, TOP - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	OVERHAUL KIT, TOP - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	131,832.00		131,832.00	
	PIPE - OIL SUCTION - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,672.00		5,672.00	
	PIPE, ATOMISER LEAK OFF - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,929.00		3,929.00	
	PIPE, FUEL INJECTION NO. 1 - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PIPE, FUEL INJECTION NO. 2 - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PIPE, FUEL INJECTION NO. 3 - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PIPE, FUEL INJECTION NO. 4 - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PIPE, FUEL INJECTION NO. 5 - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PIPE, FUEL INJECTION NO. 6 - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,488.00		1,488.00	
	PISTON - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	151,854.00		151,854.00	
	PISTON ASSEMBLY - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	PISTON RING KIT - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,976.00		20,976.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	PISTON RING KIT - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	PLUG - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	383.00		383.00	
	PLUG KIT - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,966.00		1,966.00	
	RADIATOR - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	RING KIT, PISTON - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	RING, SEALING - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	817.00		817.00	
	SEAL - O RING - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,055.00		2,055.00	
	SEAL - TIMING CASE COVER - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,768.00		24,768.00	
	SLEEVE, INJECTOR - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,296.00		34,296.00	
	SLEEVE, INJECTOR - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,680.00		31,680.00	
	STARTER MOTOR - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,141.00		48,141.00	
	STARTER MOTOR - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	312,000.00		312,000.00	
	STARTING MOTOR - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,400.00		68,400.00	
	SUMP - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,993.00		64,993.00	
	TAPPET - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,944.00		34,944.00	
	TEMPERATURE SWITCH 105 OC - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,268.00		21,268.00	
	THERMOSTAT - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THERMOSTAT ASSEMBLY - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,833.00		8,833.00	
	THERMOSTAT ASSEMBLY - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	THRUST BEARING OIL SEAL - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	TIMING COVER - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	375,867.00		375,867.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	TOP JOINT AND GASKET KIT - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,418.00		4,418.00	
	TURBOCHARGER - 160 KW FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	170,000.00		170,000.00	
	TURBOCHARGER ASSEMBLY - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	107,055.00		107,055.00	
	VALVE, EXHAUST (NIMONIC) - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	VALVE, INLET - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00		32,400.00	
	WASHER - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,608.00		4,608.00	
	WASHER, THRUST (OE 1687 & OE 1688) - 163 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	WATER OUTLET CONNECTION - 160 KW FGW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,001.00		6,001.00	
	WATER PUMP - 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	SPARES - TOTAL								6,011,968.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - PERMITS & LICENCES PAYMENTS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		25,750.00	25,750.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		25,750.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF MATERILAS AND EQUIPMENTS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		10,300.00	10,300.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		10,300.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	HYDRAULIC, LIFT - HEAVY DUTY HYDRAULIC LIFTING TABLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		50,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 500/MONTH - LOAD	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		6,180.00	6,180.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		6,180.00					
JANITORIAL SERVICES												
	- PLANT HOUSEKEEPING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		260,000.00	260,000.00		
					JANITORIAL SERVICES - TOTAL		260,000.00					
JOB ORDER												
1-OP	PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,100.00	5,100.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,300.00	1,300.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,300.00	1,300.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00		
	ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00		
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
JOB ORDER												
1-OP	PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2											
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,272.00	1,272.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2 - ADHESIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2 - BELT, V RIBBED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,600.00	17,600.00		
	PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2 - GAUGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
	VILLAMOID GASKET, 1/16 INCH - PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - PLANT OPERATION & CONSUMABLES FOR PMS UNIT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
2-OP	PLANT OPERATION OF UNIT NO. 1(100KW CUMMINS)											
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,600.00	37,600.00		
	PLANT OPERATION OF UNIT NO. 1(100KW CUMMINS) - BELT,V RIBBED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		
F320154-JO	TO SUPPLY LABOR TOOL AND MATERIAL FOR THE REPAIR/MACHINING OF GENSET COMPONENTS											
	TO SUPPLY LABOR TOOL AND MATER - REPAIR/MACHINING OF GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	209,524.00	209,524.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
JOB ORDER												
NEW 1-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT NO. 2 - 80KW CUMMINS											
	REGULAR OVERHAULING (10K RH PM - 10K PMS OF UNIT NO. 2	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	400,000.00	400,000.00		
NEW 2-JO	TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL											
	TO SUPPLY MATERIALS, LABOR, TO - PCB TESTING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	200,000.00	200,000.00		
NEW 3-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT NO. 1 - 100KW CUMMINS											
	REGULAR OVERHAULING (5K RH PMS - 5K PMS OF UNIT NO. 1	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	350,000.00	350,000.00		
NEW 4-JO	TO SUPPLY LABOR TOOL AND MATERIALS FOR THE CALIBRATION OF 1 X 10 KL STORAGE TANK											
	TO SUPPLY LABOR TOOL AND MATER - CALIBRATION OF STORAGE TANK	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		1,448,161.00					
MAINTENANCE OF BUILDING												
	DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	FLOURESCENT LAMP - 20 WATTS, DAYLIGHT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,550.00	2,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,700.00	1,700.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - RED OXIDE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	985.00	985.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
						MAINTENANCE OF BUILDING - TOTAL	27,635.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	350.00	350.00		
	BLINDS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,200.00	2,200.00		
	BOOTS - FIREMANS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	BOWL SOUP PORCELAIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,750.00	1,750.00		
	CABINET, FIREMANS WITH APPARATUS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	CHARGER - BATTERY 12/24	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	FIRE BLANKET - 4 X6	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	22,000.00	22,000.00		
	LAMP - HIGH PRESSURE SODIUM 150W, 220V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,200.00	5,200.00		
	PLATES - PORCELAIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	RICE COOKER - 10-14 CUPS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,300.00	1,300.00		
	TABLESPPON/FORK, STAINLESS STEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	35,000.00	35,000.00		
	WATER FINDING PASTE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,931.00	1,931.00		
				MATERIALS AND EQUIPMENT - TOTAL			95,431.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	220.00	220.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	400.00	400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	720.00	720.00		
	CAN - GARBAGE, PLASTIC WITH COVER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	175.00	175.00		
	DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	625.00	625.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		11,035.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		6,900.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
					OTHER OUTSIDE SERVICES - TOTAL		531,971.00					
SECURITY SERVICES												
	- PLANT SECURITY	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
					SECURITY SERVICES - TOTAL		584,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,712.00		62,712.00	
	AMMETER, 0-500 A SCALE, DIN72, FSD: 5A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,828.00		34,828.00	
	AVR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,828.00		34,828.00	
	BELT, V RIBBED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,893.00		4,893.00	
	CAMSHAFT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,914.00		40,914.00	
	CONNECTION, OIL SUCTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	COVER, INTAKE MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00		4,700.00	
	DAMPER, VIBRATION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,745.00		12,745.00	
	FAN, ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	FLYWHEEL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	GASKET, ACC DRIVE COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	GASKET, CONNECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	GASKET, EXHAUST CONNECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,680.00		4,680.00	
	GASKET, EXHAUST MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,862.00		2,862.00	
	GASKET, GEAR HOUSING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300.00		300.00	
	GASKET, INT MANIFOLD COVER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200.00		200.00	
	GASKET, LUB OIL CLR COVER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	750.00		750.00	
	GASKET, VALVE COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	516.00		516.00	
	GLOW PLUG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,330.00		1,330.00	
	HEAD, CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	101,628.00		101,628.00	
	HEAD, FUEL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,523.00		23,523.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	HOSE CLAMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200.00		200.00	
	HOSE, FLEXIBLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,720.00		5,720.00	
	HOUSING, GEAR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,010.00		8,010.00	
	METER, FREQUENCY, 220-280 VAC, 45-65 HZ SCALE, DIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	METER, POWER FACTOR, F96- COS?B -0.5~1~0.5, 60HZ,		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	MOTOR, STARTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,808.00		70,808.00	
	PULLEY, FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,760.00		5,760.00	
	PUMP, FUEL INJECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	428,466.00		428,466.00	
	PUMP, FUEL TRANSFER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,700.00		10,700.00	
	PUMP, LUBRICATING OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,296.00		15,296.00	
	RELAY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,120.00		2,120.00	
	RING, COMPRESSION PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,586.00		8,586.00	
	SEAL, INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SEAL, O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	270.00		270.00	
	SEAL, O-RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300.00		300.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	SEAL, ROCKER LEVER COVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	SEAL, VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,840.00		1,840.00	
	SENSOR, SPEED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,120.00		4,120.00	
	SENSOR, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,344.00		1,344.00	
	SUPPORT, FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,700.00		9,700.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	SYNCHROSCOPE DIGITAL ROTATING LIGHTS 360 DEG LED,	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	72,000.00		72,000.00	
	TOP OVERHAULING KIT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	83,763.00		83,763.00	
	TUBE, OIL FILLER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00		8,000.00	
	TUBE, TUR OIL DRAIN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	1,600.00		1,600.00	
	TURBOCHARGER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	44,305.00		44,305.00	
	VOLTMETER RANGE: 0-500VAC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00		4,000.00	
					SPARES - TOTAL		1,228,417.00					
WORK ORDER												
	SUPPLY LABOR TOOLS AND MATERIALS FOR THE CONSTRUCTION OF COMFORT ROOMS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	350,000.00		350,000.00	
	SUPPLY LABOR TOOLS AND MATERIALS FOR THE CONSTRUCTION OF GUARDHOUSE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	200,000.00		200,000.00	
					WORK ORDER - TOTAL		550,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATES - LICENSE AND PERMITS FOR STO. NIÑO DPP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,900.00	30,900.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					30,900.00						
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HAULING OF PLANT MATERIALS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00			
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					30,000.00						
GENERAL PLANT EQUIPMENT												
	HYDRAULIC, LIFT - HEAVY DUTY HYDRAULIC LIFTING TABLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00			45,000.00	
	REFRIGERATOR - 8 CU. FT.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00			45,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL					90,000.00						
JANITORIAL SERVICES												
	- FOR PLANT HOUSE KEEPING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00			
	JANITORIAL SERVICES - TOTAL					360,000.00						
JOB ORDER												
1-JO	SUPPLY,LABOR,TOOLS AND MATERIALS FOR REPAIR/FABRICATION/MACHINING/SERVICING/RECO											
	SUPPLY,LABOR,TOOLS AND MATERIA - FOR GENSET EMERGENCIES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	214,383.00	214,383.00			
1-OP	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00			
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00			
	ABRASIVE - SANDPAPER #80	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00			
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00			
	BLADE HACKSAW - CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00			
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - ADHESIVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00			
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,500.00	58,500.00			
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - BELT, RADIATOR FAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,500.00	21,500.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
JOB ORDER												
1-OP	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO											
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - BELT, V-RIBBED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - CARTRIDGE, LUBE OIL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		9,600.00	9,600.00		
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - ELEMENT, LUBE OIL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,500.00	25,500.00		
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - FAN BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		18,000.00	18,000.00		
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - FILTER, FUEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,750.00	12,750.00		
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		136,950.00	136,950.00		
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - GAUGE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,200.00	1,200.00		
	CONSUMABLES MAINTENANCE OF 3 GENSETS IN STO. NIÑO - OIL FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		259,500.00	259,500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00	15,000.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		900.00	900.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,950.00	2,950.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		34,400.00	34,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		55,000.00	55,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00	5,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,500.00	8,500.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00	15,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,000.00	3,000.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,320.00	12,320.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
JOB ORDER												
2-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR CALIBRATION OF 1 X 35 KL STORAGE TANK											
	SUPPLY, LABOR, TOOLS AND MATER - FOR IMPROVEMENT OF OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
3-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR REPLACEMENT AND IMPROVEMENT FROM 2 CASEME											
	SUPPLY, LABOR, TOOLS AND MATER - REPLACEMENT OF PLANT WINDOWS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
4-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR FABRICATION OF TEMPORARY SHED OF MODULAR											
	SUPPLY, LABOR, TOOLS AND MATER - TEMPORARY SHED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
5-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR REPAIR/REPLACEMENT AND PAINTING OF POWERH											
	SUPPLY, LABOR, TOOLS AND MATER - FOR REPAIR OF POWERHOUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,580,853.00					
MAINTENANCE OF BUILDING												
	BOX - JUNCTION, WITH COVER AND SCREW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	COVER - PLASTIC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	GLASS - WINDOW 2 X4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT - RUBBERIZED PAINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,040.00	4,040.00		
	RECEPTACLE - RUBBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	SCREEN - MOSQUITO SCREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,360.00	1,360.00		
	SWITCH - SAFETY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
					MAINTENANCE OF BUILDING - TOTAL		44,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	BED SHEET - SINGLE FITTED BED SHEET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	BOOTS - FIREMAN'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,820.00	6,820.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,100.00	5,100.00		
	EYEWASH REFILL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	FIRE BLANKET - 4 X6	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,600.00	6,600.00		
	FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,100.00	4,100.00		
	LIGHT, TROUBLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,600.00	5,600.00		
	PILLOW - SIZE: 20 X 30.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	900.00	900.00		
	RACK, SHELF - 6 LAYERS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,600.00	12,600.00		
	STEEL PLATE - MILD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,800.00	8,800.00		
					MATERIALS AND EQUIPMENT - TOTAL		124,520.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	625.00	625.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,350.00	1,350.00		
	BROOM - SOFT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	450.00	450.00		

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Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	385.00	385.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	FURNITURE CLEANER - AEROSOL TYPE, 300ML MIN PER CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,850.00	1,850.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,700.00	1,700.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,750.00	2,750.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		14,332.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		22,500.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
OTHER OUTSIDE SERVICES												
	- ENGINEER II (CONTRACT OF SERVICE)	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
					OTHER OUTSIDE SERVICES - TOTAL		531,971.00					
SECURITY SERVICES												
	- PLANT SECURITY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
					SECURITY SERVICES - TOTAL		584,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR, 24V, WOODWARD TYPE 1724	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,200.00		71,200.00	
	ADAPTOR, CRANKCASE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	ALTERNATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - INPUT: 220/300 VOLT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	121,200.00		121,200.00	
	BEARING KIT, CON-ROD BIG END	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,150.00		9,150.00	
	BEARING, CONNECTING ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00		1,680.00	
	BEARING, MAIN STANDARD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	BELT - ALTERNATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,056.00		26,056.00	
	BELT, RADIATOR FAN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,053.00		26,053.00	
	BOLT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,920.00		16,920.00	
	CHARGE ALTERNATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,550.00		62,550.00	
	CONNECTION, TRANSFER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	CYLINDER LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	113,260.00		113,260.00	
	DIODE, FORWARD - 70 AMP, 600 VOLTS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,500.00		100,500.00	
	DIODE, REVERSE - 70 AMP, 600 VOLTS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,400.00		80,400.00	
	EXHAUST MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	91,600.00		91,600.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	EXHAUST MANIFOLD JOINT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,700.00		8,700.00	
	EXHAUST VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,400.00		62,400.00	
	FAN DRIVE PULLEY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	GASKET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00		2,700.00	
	GASKET - EXHAUST MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,600.00		19,600.00	
	GASKET - INDUCTION MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,300.00		8,300.00	
	GASKET KIT, TOP OVERHAULING - 4089649	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	GASKET, EXHAUST MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	GASKET, HEAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	GASKET, TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,080.00		1,080.00	
	GAUGE, OIL PRESSURE, NON TRIP - 2 INCH DIA., 0-7 BARS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GAUGE, TEMPERATURE, ENGINE - 60-150 DEG. C, 2 INCH DIA. WITH 16 FT CAPILLIARY TUBE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GUIDE, VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,860.00		8,860.00	
	HEAD, CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	101,700.00		101,700.00	
	HEAD, FUEL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,100.00		47,100.00	
	INJECTOR CLAMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,100.00		4,100.00	
	INJECTOR KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	86,650.00		86,650.00	
	INTAKE VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,600.00		45,600.00	
	JOINT, CYLINDER HEAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,500.00		140,500.00	
	JOINT, INLET MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	KIT SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00		3,700.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	METRIC BOLT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,620.00		1,620.00	
	MOTOR, STARTING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,400.00		128,400.00	
	OIL TEMPERATURE GAUGE - 60-150 DEG. C, 2 INCH DIA. WITH 16 FT CAPILLIARY TUBE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00		20,700.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,900.00		17,900.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,380.00		22,380.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,380.00		22,380.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,500.00		23,500.00	
	PISTON ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,243.00		84,243.00	
	PLUG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PLUG PIPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00		6,300.00	
	PLUG, 1.25 BSP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PLUG, CORE 0.50BSP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PLUG, CUP 0.562 DIA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00		11,250.00	
	PLUG, CUP 0.750 NOM DIA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00		11,250.00	
	PLUG, CUP 1.00 DIA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00	
	PLUG, CUP 1.250 DIA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,500.00		20,500.00	
	PLUG, CUP 2.500DIA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PLUG, PIPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		14,500.00		14,500.00	
	POTENTIOMETER, VOLT TRIM - (VRV) 100-500 OHMS, FOR 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		13,250.00		13,250.00	
	PROBE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		14,600.00		14,600.00	
	PULLEY, FAN	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,600.00		3,600.00	
	PULLEY, WATERPUMP	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		7,400.00		7,400.00	
	PUMP ASSEMBLY, COOLANT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		108,000.00		108,000.00	
	PUMP, FUEL INJECTION	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		201,500.00		201,500.00	
	PUMP, LUBRICATING OIL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		7,700.00		7,700.00	
	PUMP,WATER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,700.00		9,700.00	
	PUSH ROD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,380.00		3,380.00	
	RADIATOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		341,000.00		341,000.00	
	RADIATOR - FOR 80KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		240,000.00		240,000.00	
	RELAY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		16,100.00		16,100.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		19,000.00		19,000.00	
	RING, COMPRESSION PISTON	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,846.00		9,846.00	
	RING, OIL PISTON	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,610.00		5,610.00	
	RING, PISTON KIT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		39,120.00		39,120.00	
	RING, RETAINING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,980.00		1,980.00	
	RING, SEAL .575DIA X .125	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,700.00		2,700.00	
	RING, SEAL 1.450DIA X .125	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		830.00		830.00	
	RING, SEALING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		450.00		450.00	
	ROTO-COIL UNIT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		50,700.00		50,700.00	

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6581095 - STO. NINO DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	SCREW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00		1,920.00	
	SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	960.00		960.00	
	SEAL RING - OE 44676	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00		1,290.00	
	SEAL RING - OE 49311	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,760.00		5,760.00	
	SEAL, KIT, PRIMARY FUEL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,200.00		10,200.00	
	SEAL, RECTANGULAR RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00		1,560.00	
	SEAL, VALVE STEM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	SEAL/REPAIR KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,164.00		37,164.00	
	SENSOR, OIL PRESSURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,680.00		6,680.00	
	SENSOR, SPEED	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,240.00		8,240.00	
	SENSOR, TEMPERATURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SLEEVE, INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,380.00		37,380.00	
	SOLENOID	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,300.00		10,300.00	
	SPRING, VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00		5,400.00	
	STARTER MOTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,000.00		47,000.00	
	STARTER MOTOR ASSY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,900.00		73,900.00	
	STUD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,220.00		14,220.00	
	SUPPORT, FAN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00		46,000.00	
	SWITCH, OIL PRESSURE 18 PSI	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SWITCH, TEMPERATURE 106 DEG. C	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TAPPET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,790.00		2,790.00	
	TEMP SENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	THERMOMETER - 150 DEGREES RANGE CENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	THERMOSTAT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,520.00		5,520.00	
	THERMOSTAT KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,600.00		14,600.00	
	TUBESTACK, OIL COOLER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,650.00		32,650.00	
	TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,500.00		44,500.00	
	VALVE, EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	VALVE, INTAKE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,440.00		7,440.00	
	WASHER NOZZLE SEALING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,640.00		5,640.00	
	WOODRUFF KEY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
								SPARES - TOTAL	3,657,962.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
	WATER EXPENSES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
					- TOTAL		40,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,400.00	13,400.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		13,400.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	- FREIGHT / HANDLING AND OTHER CHARGES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		30,900.00					
	GENERAL PLANT EQUIPMENT											
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	142,240.00		142,240.00	
					GENERAL PLANT EQUIPMENT - TOTAL		142,240.00					
	JANITORIAL SERVICES											
	- FOR PLANT HOUSE KEEPING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	175,908.00	175,908.00		
					JANITORIAL SERVICES - TOTAL		175,908.00					
	JOB ORDER											
	0530010-JO EXCAVATION, CONCREETING & SHEDDING OF MODULAR GENSET AREA; 80 SQ. METER											
	EXCAVATION, CONCREETING & SHEDDING OF MODULAR GENSET AREA; 80 SQ. METER - EXCAVATION, CONCREETING, SHED.	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	220,000.00	220,000.00		
	1-OP FOR DAY TO DAY OPERATION AND MAINTENANCE											
	24VDC - RUN SOLENOID	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	BATTERY - 21 PLATES, 12V	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,608.00	10,608.00		
	FOR CUMMINS - SWITCH, PRESSURE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,400.00	48,400.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - AIR FILTER ELEMENT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,130.00	9,130.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - BELT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	108,900.00	108,900.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - BELT, V RIBBED	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,320.00	16,320.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION AND MAINTENANCE											
	FOR DAY TO DAY OPERATION AND MAINTENANCE - COOLANT FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	7,840.00	7,840.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - ELEMENT - AIR CLEANER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	105,165.00	105,165.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, FUEL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	28,050.00	28,050.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, FUEL ELEMENT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	17,970.00	17,970.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, LUBE OIL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	68,760.00	68,760.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - FILTER, OIL ASSEMBLY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	28,410.00	28,410.00		
	FOR DAY TO DAY OPERATION AND MAINTENANCE - MAGNETIC PICK-UP	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	40,800.00	40,800.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	14,000.00	14,000.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,000.00	5,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,500.00	4,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	12,000.00	12,000.00		
A001187-JO	HAULING OF 220KW MODULAR GENSET, 1 UNIT 225KVA TRANSFORMER											
	HAULING OF 220KW MODULAR GENSET, 1 UNIT 225KVA TRANSFORMER - HAULING MODULAR GENSET 220KW	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	780,000.00	780,000.00		
F300004-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS											
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS - MACHINING/FABRICATION/REPAIR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	172,706.00	172,706.00		
					JOB ORDER - TOTAL		1,862,559.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,420.00	7,420.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,800.00	10,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,940.00	5,940.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		24,160.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	INK - EPSON, L360 CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,050.00					
	SECURITY SERVICES											
	- FOR SICURITY AND SAFETY OF THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
			SECURITY SERVICES - TOTAL				550,893.00					
	SPARES											
	SPARE PARTS - ELECTRICAL											
	ACTUATOR (SERVO MOTOR), 24VDC, 5A - WOODWARD TYPE 1724		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	326,340.00		326,340.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	ASSY. FUEL INJECTION PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	750,000.00		750,000.00	
	AVR R250 - FOR 163KW PERKINS AVR, RS 128		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	119,972.00		119,972.00	
	AVR R450 - FOR 300KW CUMMINS AVR GAB-R		PUBLIC BIDDING	01/15/2020	02/03/2020	04/07/2020	04/23/2020	GAA-2020 - P1	79,461.00		79,461.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,172.00		14,172.00	
	BOTTOM JOINT AND GASKET KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	231,000.00		231,000.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	245,400.00		245,400.00	
	COOLING JET, PISTON ASSEMBLY - FOR 163KW PERKINS OE-50578		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,309.00		25,309.00	
	CYLINDER LINER - FOR 163KW PERKINS OE-50763		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	97,524.00		97,524.00	
	CYLINDER LINER - FOR 300KW CUMMINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	DIODE, ROTATING, FORWARD, 100 AMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,290.00		17,290.00	
	DIODE, ROTATING, REVERSE, 100 AMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,561.00		15,561.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	FUEL INJECTOR ASSEMBLY - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	259,848.00		259,848.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	42,120.00		42,120.00	
	INJECTOR ASSEMBLY, FUEL - FOR 163KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	204,000.00		204,000.00	
	KIT(S) LUBE OIL COOLER ASSEMBLY - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,438.00		65,438.00	
	LOWER, ENGINE GASKET SET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	191,226.00		191,226.00	
	MAIN BEARING KIT - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,445.00		74,445.00	
	MAIN BEARING, STANDARD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	263,200.00		263,200.00	
	MOTOR, STARTING - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	151,337.00		151,337.00	
	OIL PUMP ASSY - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	201,000.00		201,000.00	
	PICK-UP, MAGNETIC - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,872.00		16,872.00	
	PISTON ASSY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	210,000.00		210,000.00	
	PISTON RING KIT - FOR 163KW RING KIT KRP 1251	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,244.00		47,244.00	
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	202,476.00		202,476.00	
	RING, OIL, PISTON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,866.00		43,866.00	
	STARTER MOTOR ASSY - FOR 163KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	SWITCH, PRESSURE - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,766.00		35,766.00	
	TURBOCHARGER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	138,206.00		138,206.00	
	TURBOCHARGER - FOR 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	113,564.00		113,564.00	
	UPPER, ENGINE GASKET SET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	202,476.00		202,476.00	
					SPARES - TOTAL		4,693,113.00					
WORK ORDER												
	DRILLING OF DEEP WELL AND INSTALLATION OF WATER PUMP 2HP VERTICAL TYPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	

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						WORK ORDER - TOTAL	450,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
	WATER EXPENSES, 1LOT(P75.00/CU.MX50)12 - FOR DAILY WATER (DOMESTIC) SUPPLY AT LIMASAWA DPP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,448.00	24,448.00		
					- TOTAL		24,448.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1LOT X 20600 X 1 - FOR APPLICATION AND RENEWAL OF PERMIT/LICENCES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,600.00	20,600.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		20,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1LOT X 4549.17 X 12 - FOR FREIGTH AND HANDLING USE AT LIMASAWA DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,590.00	54,590.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		54,590.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER,	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	44,800.00		44,800.00	
					GENERAL PLANT EQUIPMENT - TOTAL		44,800.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 1LOTX3000X12 - FOR INTERNET SUBSCRIPTION AT LIMASAWA DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		36,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR LIMASAWA DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	328,800.00	328,800.00		
					JANITORIAL SERVICES - TOTAL		328,800.00					
JOB ORDER												
1-JO	EMISSION TESTING											
	EMISSION TESTING - EMISSION TESTING OF UNITS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.											
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00	20,700.00		
	0-120 DEGREE C, 2 INCH DIAMETER - OIL TEMPERATURE GAUGE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00	20,700.00		
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20,700.00	20,700.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
JOB ORDER												
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.											
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,525.00	15,525.00		
	480V, 60 HZ, 96 X 96 MM - SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		39,330.00	39,330.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,364.00	3,364.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		7,245.00	7,245.00		
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		14,904.00	14,904.00		
	EAR MUFF - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		19,044.00	19,044.00		
	FIRE BLANKET - 4 X6	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,183.00	20,183.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - AMMETER, 0-300 A SCALE, DIN72, FSD: 5A	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,420.00	12,420.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - BREAKER, CIRCUIT, MINIATURE C20 400VAC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,658.00	4,658.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - BREAKER, CIRCUIT, MINIATURE C6 400VAC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,726.00	3,726.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - POTENTIOMETER, SPEED TRIM, 2K-5K	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,525.00	15,525.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 30VA, 480/240V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		14,490.00	14,490.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ, SINGLE PHASE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,560.00	16,560.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		10,350.00	10,350.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,073.00	8,073.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,560.00	16,560.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		15,736.00	15,736.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
JOB ORDER												
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.											
	MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80 - DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,875.00	25,875.00		
	MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, REVERSE, 85A, PIV=800V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,875.00	25,875.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,210.00	6,210.00		
	PEST CONTROL - RODEN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,420.00	12,420.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		28,980.00	28,980.00		
	VILLAMOID GASKET, 1/16 INCH - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12,938.00	12,938.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,560.00	16,560.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		20,700.00	20,700.00		
3-JO	TOP OVERHAUL OF UNIT #1 - 163KW DALE PERKINS											
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30.00	30.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30.00	30.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		12.00	12.00		
	RAGS - ROUND RAGS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30.00	30.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		30.00	30.00		
4-JO	PCB TEST FOR TRANSFORMER OIL											
	PCB TEST FOR TRANSFORMER OIL - PCB TEST OF TRANSFORMER OIL	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		150,000.00	150,000.00		
F300004-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS											
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS - MACHINING/FABRICATION/REPAIR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		250,000.00	250,000.00		
						JOB ORDER - TOTAL	949,483.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,600.00	13,600.00		
	LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,800.00	24,800.00		
	LUMBER - COCO 2 X 3 X 12'	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	74,800.00	74,800.00		
	VULCA SEAL - FOR PREVENTIVE USE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
			MAINTENANCE OF BUILDING - TOTAL				138,860.00					
MATERIALS AND EQUIPMENT												
	COVER - ALL SUITS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				36,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	465.00	465.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,175.00	2,175.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	192.00	192.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,410.00	1,410.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	258.00	258.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FORM, - OPERATION LOGSHEET, CONTROL	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ISOPROPYL ALCOHOL - 70%	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	920.00	920.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	390.00	390.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	SOAP - POWDER, 500G	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				33,840.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00	4,400.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,400.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR LIMASAWA DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	986,400.00	986,400.00			
			SECURITY SERVICES - TOTAL				986,400.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER, ELEMENT - FOR 315 KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	ALTERNATOR - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	69,000.00		69,000.00	
	ARM, ROCKER - FOR 300 KW PERKINS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - FOR 315 KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	BAND - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00		5,400.00	
	BEARING GENERATOR - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	BEARING KIT, BIG END - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,000.00		68,000.00	
	BEARING KIT, CON-ROD BIG END - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00		22,000.00	
	BEARING KIT, MAIN - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,000.00		61,000.00	
	BEARING, BALL - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	BEARING, MAIN STANDARD - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BEARING, ROLLER - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00		4,000.00	
	BELT - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	BELT - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	BUSHING - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	CHARGE ALTERNATOR BRUSHES - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	COLLET, VALVE - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00		19,200.00	
	ELEMENT, AIR CLEANER - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	ELEMENT, FUEL - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	ELEMENT, FUEL FILTER - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,300.00		33,300.00	
	EXHAUST MANIFOLD JOINT - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	FAN BELT - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	225,000.00		225,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	FILTER, FUEL - FOR 100 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FILTER, OIL - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,400.00		32,400.00	
	FIP LOW PRESSURE WASHER GROUP - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	FRAME - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00		1,200.00	
	FUEL FILTER - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	FUEL FILTER - FOR 315 KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	FUEL FILTER ELEMENT - FOR 315 KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	FUEL FILTER ELEMENT, SECONDARY - FOR 315 KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	GASKET - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00		2,500.00	
	GASKET, CYLINDER HEAD - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	GASKET, SUMP - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	500.00		500.00	
	GASKET, TIMING CASE - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00		13,000.00	
	GUIDE, VALVE - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	INJECTOR - FOR 300 KW PERKINS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	INJECTOR, EXCHANGE - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	396,000.00		396,000.00	
	JOINT - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	JOINT, INLET MANIFOLD - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00		27,000.00	
	LINER, PRESS FIT - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	165,000.00		165,000.00	
	LUBE OIL FILTER ELEMENT - FOR 315 KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	O RING - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00		1,200.00	
	OIL COOLER SEALING RING* - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00		3,200.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	OIL FILTER - FOR 315 KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	OIL FILTER ELEMENTS - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	OIL SEAL - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,200.00		28,200.00	
	OVERHAUL KIT, TOP - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	OVERHAULING KIT, TURBO - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	PISTON - FOR 300 KW PERKINS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	PISTON KIT - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	420,000.00		420,000.00	
	PRE-FUEL FILTER - FOR 315 KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	PUMP, PRIMING - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	RING KIT, PISTON - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00	
	RING KIT, PISTON - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	ROD, PUSH - FOR 300 KW PERKINS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	ROTO-COIL UNIT - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	SEAL - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	SEAL - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00		1,400.00	
	SEAL - ROCKER BOX COVER - FOR 315 KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,895.00		9,895.00	
	SEAL - SUMP - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,600.00		8,600.00	
	SEAL KIT - FOR 300 KW PERKINS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	SEAL KIT - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00	
	SEAL, FRONT C/SHAFT - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	SEAL, FRONT END OIL - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00		9,500.00	
	SEAL, O RING - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00		1,200.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	SEAL, O RING - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,900.00		11,900.00	
	SEAL, OIL - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00		5,400.00	
	SEAL, REAR C/SHAFT - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SEAL, REAR END OIL - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	SEAL, TIMING CASE COVER - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00		7,500.00	
	SEAL, VALVE STEM - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00		14,400.00	
	SEAT (INTAKE & EXHAUST) - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	SEAT INSERT, VALVE - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	SLEEVE - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,600.00		27,600.00	
	SLEEVE, INJECTOR - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	SPRING - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00		2,400.00	
	SPRING, VALVE, OUTER - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SPRING, VALVE, INNER - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	STARTER MOTOR BRUSHES - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THRUST WASHER KIT - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	VALVE, EXHAUST - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,600.00		57,600.00	
	VALVE, INTAKE - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,800.00		58,800.00	
	WASHER NOZZLE SEALING - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	WASHER, TAB - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 163 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
					SPARES - TOTAL		3,945,195.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
	WATER EXPENSES, CONTAINER DELIVERED - FOR THE SUPPLY OF DRINKING WATER FOR PLANT PERSONNEL USE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,288.00	16,288.00		
					- TOTAL		16,288.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ORDER OF PAYMENT - DENR AND OTHER APPLICABLE PERMITS	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		30,900.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY - TO TRANSPORT GOODS AND MATERIALS INTENTED FOR CALUYA DPP/ WINNING BIDDER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		150,000.00					
GENERAL PLANT EQUIPMENT												
	FUEL PUMP - 1.5 HP GEAR TYPE WASTE OIL TRANSFER PUMP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		50,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, SUBSCRIPTION COST OF PROVIDER - FOR INTERNET ACCESS AT CALUYA DPP	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,600.00	20,600.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		20,600.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR CALUYA DPP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	204,000.00	204,000.00		
					JANITORIAL SERVICES - TOTAL		204,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF CALUYA DPP											
	DAY TO DAY OPERATION OF CALUYA DPP - ALTERNATOR BELT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,860.00	10,860.00		
	DAY TO DAY OPERATION OF CALUYA DPP - BATTERY	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	69,600.00	69,600.00		
	DAY TO DAY OPERATION OF CALUYA DPP - BELT, V RIBBED	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - COOLANT FILTER	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,400.00	29,400.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FAN BELT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	109,320.00	109,320.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF CALUYA DPP											
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, FUEL	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,535.00	34,535.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, LUBE OIL	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,750.00	36,750.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,110.00	40,110.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER ELEMENT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,900.00	31,900.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF CALUYA DPP	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	168,858.00	168,858.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	53,000.00	53,000.00		
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
2-OP	GOODS AND MATERIALS FOR CALUYA DPP											
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00	17,400.00		
	MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	860.00	860.00		
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,839.00	10,839.00		
NEW1-JO	REPAIR OF ROUND TUBES RADIATOR OF 260KW CAPACITY											
	REPAIR OF ROUND TUBES RADIATOR OF 260KW CAPACITY - REPAIR/ CONVERSION OF RADIATOR	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00	320,000.00		
NEW2-JO	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE											
	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE - REPAINTING OF POWERHOUSE BLDG	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW9-JO	REPAIR OF WASTE OIL STOCKYARD AND HARADOUS WASTE STORAGE											
	REPAIR OF WASTE OIL STOCKYARD AND HARADOUS WASTE STORAGE - REPAIR OF WASTE OIL STOCKYARD	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
					JOB ORDER - TOTAL		1,323,032.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	468.00	468.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,762.00	1,762.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LAMP LED - MEDIUM BASE (E27) 20W,220V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	29,060.00	29,060.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,090.00	4,090.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,465.00	3,465.00		
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,464.00	7,464.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,928.00	5,928.00		
	PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,232.00	6,232.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,225.00	5,225.00		
				MAINTENANCE OF BUILDING - TOTAL			63,694.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	13,456.00	13,456.00		
	GLOVES - WELDING RIGGING GLOVES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	780.00	780.00		
	T-HANDLE - 3/4 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,040.00	5,040.00		
				MATERIALS AND EQUIPMENT - TOTAL			19,276.00					
MISCELLANEOUS												
	MISCELLANEOUS, MISCELLANEOUS EXPENSES - MISCELLANEOUS FEE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
				MISCELLANEOUS - TOTAL			8,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,100.00	1,100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,590.00	1,590.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,640.00	1,640.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	3,140.00	3,140.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	840.00	840.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,310.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - CONTINUOUS, EPSON L210, BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,725.00	7,725.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,725.00					
	OTHER OUTSIDE SERVICES											
	- COS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
	SECURITY SERVICES											
	- SECURITY SERVICES FOR CALUYA DPP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
			SECURITY SERVICES - TOTAL				583,992.00					
	SPARES											
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	113,003.00		113,003.00	
	ALTERNATOR - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	101,307.00		101,307.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	158,922.00		158,922.00	
	BEARING KIT, BIG END - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,708.00		25,708.00	
	BEARING, CONNECTING ROD - 300/336 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,262.00		26,262.00	
	BEARING, CONNECTING ROD - 300 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,380.00		28,380.00	
	BEARING, GENERATOR 6313 2RS/C3 - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,528.00		17,528.00	
	BEARING, MAIN - 300 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	295,145.00		295,145.00	
	BEARING, MAIN STANDARD - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,882.00		44,882.00	
	BEARING, ROD-END FUEL LINKAGE - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,674.00		4,674.00	
	BELT, V RIBBED - 300/336 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	BOTTOM, OVERHAUL KIT - 163 KWATT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	BRUSH, ALTERNATOR/STARTER - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,842.00		5,842.00	
	BUSHING - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,412.00		8,412.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	CIRCUIT BREAKER, 600VAC, 3 PHASE - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,697.00		122,697.00	
	CONNECTION, TRANSFER - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	CONTROL, GOVERNOR - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,483.00		134,483.00	
	CONTROLLER, GENSET - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	280,450.00		280,450.00	
	COOLANT PUMP ASSEMBLY - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	86,000.00		86,000.00	
	COOLANT PUMP ASSY - 300 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,751.00		56,751.00	
	COOLER, ENGINE CAST - 300/336 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,100.00		54,100.00	
	FIP LOW PRESSURE WASHER GROUP - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,388.00		8,388.00	
	FUEL INJECTOR ASSY - 300 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	204,300.00		204,300.00	
	GASKET, HEAD - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,842.00		5,842.00	
	GASKET, LUBE OIL COOLER HOUSING - 300 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,418.00		4,418.00	
	GUIDE, EXHAUST - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,272.00		7,272.00	
	GUIDE, INLET - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,332.00		7,332.00	
	INJECTOR ASSEMBLY - 163 KWATT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	252,000.00		252,000.00	
	INJECTOR ASSY - 300/336 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	189,600.00		189,600.00	
	INJECTOR NOZZLE TIP (4 HOLE X .38) - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	119,184.00		119,184.00	
	INSERT, EXHAUST VALVE - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,676.00		47,676.00	
	INSERT, INLET VALVE - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,478.00		50,478.00	
	JOINT - FOR 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,442.00		4,442.00	
	JOINT, EXHAUST MANIFOLD - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,824.00		16,824.00	
	JOINT, INDUCTION - 163 KWATT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	JOINT, INDUCTION - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,442.00		4,442.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	JOINT, INLET MANIFOLD - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,448.00		29,448.00	
	LOWER, ENGINE GASKET SET - 300 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,421.00		58,421.00	
	LUBE OIL COOLER ASSY - 300 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	130,876.00		130,876.00	
	LUBE OIL PUMP ASSY - 300 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	113,564.00		113,564.00	
	MOTOR, STARTER ASSEMBLY OD 21858 - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,000.00		68,000.00	
	OIL COOLER SEALING RING* - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	935.00		935.00	
	OVERHAUL KIT, BOTTOM - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,036.00		158,036.00	
	OVERHAUL KIT, TOP - 163 KWATT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	OVERHAUL KIT, TOP - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,062.00		74,062.00	
	OVERHAULING KIT, TURBO - 163 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,303.00		33,303.00	
	PISTON RING KIT - 300 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,674.00		13,674.00	
	PLUNGER, PRESSURE REGULATOR - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,697.00		122,697.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,084.00		6,084.00	
	POTENTIOMETER, VOLT TRIM - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,460.00		5,460.00	
	PRIMING PUMP - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,310.00		15,310.00	
	PUMP ASSEMBLY, COOLANT - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,096.00		122,096.00	
	PUMP INJECTION ASSEMBLY - 163 KWATT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00		800,000.00	
	PUMP, COOLANT(WATER) - 300/336 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,000.00		53,000.00	
	PUMP, FUEL - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,540.00		128,540.00	
	PUMP, LUBRICATING OIL - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	113,564.00		113,564.00	
	RADIATOR - 300/336 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00		195,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	RADIATOR ASSEMBLY (KTA19-G2) CUMMINS - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,338.00		210,338.00	
	RECTIFIER, BRIDGE - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,808.00		17,808.00	
	RING, PISTON - 300/336 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	RING, PISTON KIT - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	98,160.00		98,160.00	
	RING, SEAL .575DIA X .125 (WATER DUCT) - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,560.00		16,560.00	
	RING, SEAL 1.450DIA X .125 - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,402.00		1,402.00	
	RING, SEAL OE 49311 (PIE CONNECTION) - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,608.00		5,608.00	
	RING, SEALING (CENTER & REAR RAIL) - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,206.00		4,206.00	
	RING, SEALING (PIPE CONNECTION) OE 16619 - 163 KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	RING, SEALOE 44676 (ELEMENT L.O. COOLER) - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,284.00		1,284.00	
	ROTO-COIL UNIT - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,534.00		24,534.00	
	SEAL, (INJECTOR RUBBER) - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,752.00		1,752.00	
	SEAL, FRONT C/SHAFT - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,011.00		7,011.00	
	SEAL, FRONT C/SHAFT - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,011.00		7,011.00	
	SEAL, O RING (OIL COOLER) - 300 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,536.00		1,536.00	
	SEAL, REAR C/SHAFT - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,348.00		9,348.00	
	SLEEVE, INJECTOR - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,680.00		31,680.00	
	SPRING, VALVE INNER EXH - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,544.00		14,544.00	
	SPRING, VALVE OUTER EXH - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	STARTER MOTOR ASSY - 300 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	151,337.00		151,337.00	
	STARTER MOTOR BRUSHES - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,684.00		11,684.00	
	SWITCH, OIL PRESSURE 18 PSI - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,268.00		21,268.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	SWITCH, TEMPERATURE - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,566.00		12,566.00	
	SWITCH, TEMPERATURE 106 DEG. C - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,264.00		21,264.00	
	THERMOMETER - 163 KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	TOP OVERHAULING KIT/UPPER, ENGINE GASKET SET - 300 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,684.00		48,684.00	
	TUBESTACK AND HEADER ASSEMBLY - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,471.00		100,471.00	
	TURBOCHARGER - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	121,118.00		121,118.00	
	TURBOCHARGER ASSY - 300 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	113,564.00		113,564.00	
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,684.00		48,684.00	
	VALVE, EXHAUST(NIMONIC) - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,548.00		47,548.00	
	VALVE, INLET - FOR 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,008.00		25,008.00	
	WASHER NOZZLE SEALING - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,220.00		11,220.00	
	WASHER, JOINT M8 - 163KWATT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	WASHER, THRUST (OE 1687 & OE 1688) - 163 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,918.00		6,918.00	
					SPARES - TOTAL		6,414,830.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
	WATER EXPENSES, LOT - POTABLE DRINKING MINERAL WATER USED FOR DRINKING AT GUINTARCAN DPP.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,550.00	25,550.00		
					- TOTAL		25,550.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, LOT - DENR PERMITS AND CLEARANCES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		30,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPARES	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00	84,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		84,000.00					
	JANITORIAL SERVICES											
	- JANITORIAL SERVICES FOR GUINTARCAN DPP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	198,000.00	198,000.00		
					JANITORIAL SERVICES - TOTAL		198,000.00					
	JOB ORDER											
1-OP	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4											
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - AIR FILTER ELEMENT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,350.00	28,350.00		
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - FAN BELT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,043.00	11,043.00		
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	192,786.00	192,786.00		
	INTENDED FOR 192.5KW FG WILSON MODEL 1606-E93TAG4 - OIL FILTER ELEMENT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	167,640.00	167,640.00		
2-OP	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1											
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - AIR FILTER ELEMENT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,055.00	35,055.00		
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - BELT*	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,842.00	5,842.00		
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - FAN BELT V- 12MM X1325 MM	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,144.00	15,144.00		
	FOR 163KW DALE PERKINS MODEL NO: 2006TAG1 - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,442.00	29,442.00		
	FILTER - LUBE OIL	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	39,270.00	39,270.00		
3-OP	FOR 100KW KOMATSU MODEL S6D105-1											

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
3-OP	FOR 100KW KOMATSU MODEL S6D105-1											
	FOR 100KW KOMATSU MODEL S6D105-1 - V -BELT SET	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,400.00	2,400.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - AIR FILTER, ELEMENT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	9,500.00	9,500.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - ELEMENT ASSEMBLY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	9,440.00	9,440.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - FUEL FILTER ASSEMBLY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	42,000.00	42,000.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - OIL FILTER (CATRIDGE)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	37,800.00	37,800.00		
	FOR 100KW KOMATSU MODEL S6D105-1 - V -BELT SET	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	6,000.00	6,000.00		
4-OP	FOR DAY TO DAY OPERATIONS IN GUINTARCAN DP											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	855.00	855.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	53,044.00	53,044.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	17,360.00	17,360.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	10/28/2019		01/28/2020	02/13/2020		GAA-2020 - P1	1,125.00	1,125.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATIONS IN GUINTARCAN DP	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,040.00	5,040.00		
5-OP	MECHANICAL CONS. PARTS INTENDED FOR GUINTARCAN DPP											
	MECHANICAL CONS. PARTS INTENDED FOR GUINTARCAN DPP - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,488.00	12,488.00		
	MECHANICAL CONS. PARTS INTENDED FOR GUINTARCAN DPP - FAN BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	MECHANICAL CONS. PARTS INTENDED FOR GUINTARCAN DPP - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	143,050.00	143,050.00		
	MECHANICAL CONS. PARTS INTENDED FOR GUINTARCAN DPP - OIL FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	87,261.00	87,261.00		
	MECHANICAL CONS. PARTS INTENDED FOR GUINTARCAN DPP - V -BELT SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00	4,000.00		
F3191S3-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, AND (10K RH PMS) OF U											
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,150.00	3,150.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #120	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,150.00	3,150.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
F3191S3-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, AND (10K RH PMS) OF U											
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #150 CARBORANDUM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,050.00	1,050.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #600	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,150.00	3,150.00		
	JOB ORDER - MATERIALS - ANTI-SIEZE COMPOUND, COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	2,648.00	2,648.00		
	JOB ORDER - MATERIALS - CLEANER, CONTACT AEROSOL, SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,320.00	4,320.00		
	JOB ORDER - MATERIALS - CROCUS CLOTH, ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	930.00	930.00		
	JOB ORDER - MATERIALS - CUP BRUSH, SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	JOB ORDER - MATERIALS - EPOXY, STEEL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,822.00	3,822.00		
	JOB ORDER - MATERIALS - FOAM, 2IN. X 6IN. X 12IN., OIL ABSORBENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	195.00	195.00		
	JOB ORDER - MATERIALS - GASKET MAKER, MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	JOB ORDER - MATERIALS - GENERATOR CLEANER, SLOW DRYING	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	69,000.00	69,000.00		
	JOB ORDER - MATERIALS - GLOVES WORKING, COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	JOB ORDER - MATERIALS - GREASE, HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,950.00	1,950.00		
	JOB ORDER - MATERIALS - GRINDING COMPOUND, GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,095.00	1,095.00		
	JOB ORDER - MATERIALS - GRINDING STONE, SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	437.00	437.00		
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,260.00	1,260.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, 16OZ/CAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - RUGBY, 5 GAL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	920.00	920.00		
	JOB ORDER - MATERIALS - WASTE RAGS, CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
F3191S3-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, AND (10K RH PMS) OF U											
	JOB ORDER - MATERIALS - WELDING ROD, TYPE 6013	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	900.00	900.00		
F320129-JO	CONSUMBLES MATERIALS FOR PMS OF GENSETS OF 163KW PERKINS AND 192.5KW FG WILSON											
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	320.00	320.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,392.00	3,392.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,300.00	6,300.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	DEGREASER, WATER SOLUBLE - CONSUMBLES MATERIALS FOR PMS OF GENSETS OF 163KW PERKINS AND 192.5KW FG WILSON	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,400.00	4,400.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	340.00	340.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,500.00	3,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	19,200.00	19,200.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	GREASE - ALUMINUM COMPLEX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	12,500.00	12,500.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,462.00	2,462.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	22,500.00	22,500.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
F320129-JO	CONSUMBLES MATERIALS FOR PMS OF GENSETS OF 163KW PERKINS AND 192.5KW FG WILSON											
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,760.00	6,760.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
F320153-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET,											
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,135.00	7,135.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,392.00	3,392.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,821.00	1,821.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	954.00	954.00		
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,615.00	11,615.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,810.00	1,810.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,720.00	24,720.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,300.00	1,300.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		
	GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,231.00	1,231.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,231.00	1,231.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,231.00	1,231.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
F320153-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET,											
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		982.00	982.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		963.00	963.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		5,070.00	5,070.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - ELECTRICIAN A	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		6,900.00	6,900.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - ELECTRICIAN B	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,450.00	4,450.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - FOREMAN	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		8,450.00	8,450.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - MECHANIC A	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		6,900.00	6,900.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163 KW GENSET, - MECHANIC C	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,450.00	4,450.00		
	RENTAL OF EQUIPMENT AND TOOLS - LOT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		20,000.00	20,000.00		
	WELDING ROD - TYPE 6013	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		2,400.00	2,400.00		
F320208-JO	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON											
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPONENTS. - REPAIR AND MACHINING OF ENGINE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		250,000.00	250,000.00		
				JOB ORDER - TOTAL		1,552,396.00						
MAINTENANCE OF BUILDING												
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,580.00	1,580.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		17,500.00	17,500.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,705.00	1,705.00		
	OUTLET - 6 UNIVERSAL OUTLET & USB CHARGER PORT POWER STRIP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,168.00	3,168.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,962.00	1,962.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,100.00	3,100.00		
					MAINTENANCE OF BUILDING - TOTAL		29,015.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,220.00	29,220.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,226.00	2,226.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,635.00	8,635.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		56,581.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	202.00	202.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,590.00	1,590.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70.00	70.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	155.00	155.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	135.00	135.00		
	DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30.00	30.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	460.00	460.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ERASER - BLACKBOARD/WHITEBOARD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	45.00	45.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	95.00	95.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,610.00	4,610.00		
	FLOOR WAX - PASTE TYPE, NATURAL 2.0KG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	915.00	915.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	570.00	570.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	660.00	660.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	120.00	120.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,500.00	4,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,908.00	1,908.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,730.00	5,730.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	120.00	120.00		
	PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	275.00	275.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	110.00	110.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20.00	20.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	75.00	75.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			24,245.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,460.00	1,460.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	365.00	365.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	365.00	365.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	730.00	730.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,920.00					
	SECURITY SERVICES											
	- SECURITY SERVICES FOR GUINTARCAN DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
			SECURITY SERVICES - TOTAL				583,992.00					
	SPARES											
	MECHANICAL SPARE PARTS											
	ACTUATOR, WOODWARD TYPE 1724 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,124.00		71,124.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - RS 128, INPUT: 220/300 VOLT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,599.00		60,599.00	
	AVR FUSE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360.00		360.00	
	AVR R250 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,220.00		16,220.00	
	AVR R450 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	01/15/2020	02/03/2020	04/07/2020	04/23/2020	GAA-2020 - P1	67,844.00		67,844.00	
	BEARING, NDE, 6315 2RSC3 - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	BELLOWS - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,510.00		3,510.00	
	BIG END BEARING KIT (STD) - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,612.00		15,612.00	
	BOLT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,268.00		8,268.00	
	BOLT - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,978.00		23,978.00	
	BOLT METRIC - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	294.00		294.00	
	BOLT METRIC - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,528.00		3,528.00	
	BOTTOM HOSE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,077.00		3,077.00	
	BRACKET - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,300.00		24,300.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 24VDC - 3-PH, 600V, MOTOR OPERATED MECH, BRND:SCHNEIDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	CARTRIDGE, CORROSION - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,080.00		10,080.00	
	CHARGE ALTERNATOR - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,883.00		57,883.00	
	CHARGING ALTERNATOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,066.00		25,066.00	
	CIRCLIP - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,155.00		4,155.00	
	CIRCLIP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	277.00		277.00	
	CONROD BOLT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,156.00		3,156.00	
	CYLINDER HEAD GASKET - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,424.00		31,424.00	
	DAMPER - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,681.00		40,681.00	
	DIODE FORWARD - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	71,300.00		71,300.00	
	DIODE REVERSE - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,290.00		56,290.00	
	DOWEL - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	ELEMENT ASSY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,344.00		3,344.00	
	EMERGENCY KIT(SHUNT) - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	128,768.00		128,768.00	
	EXHAUST MANIFOLD JOINT - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,412.00		8,412.00	
	EXHAUST VALVE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,544.00		65,544.00	
	FAN DRIVE PULLEY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,012.00		3,012.00	
	FUEL LIFT PUMP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,340.00		11,340.00	
	FUEL MANIFOLD - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	FUEL PIPE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,279.00		2,279.00	
	FUEL PIPE - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,837.00		6,837.00	
	GASKET - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,041.00		63,041.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	GASKET - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,440.00		13,440.00	
	GASKET - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,406.00		20,406.00	
	GASKET - SUMP - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	GASKET KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,980.00		7,980.00	
	GEAR, IDLER - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,729.00		61,729.00	
	GENERATOR BEARING (BALL) - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,620.00		3,620.00	
	GUDGEON PIN - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,290.00		15,290.00	
	GUDGEON PIN - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,058.00		3,058.00	
	HOUSING ASSEMBLY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,928.00		29,928.00	
	INJECTION PUMP ASSEMBLY - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	INJECTOR KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	413,256.00		413,256.00	
	INJECTOR SLEEVE - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,491.00		18,491.00	
	INJECTOR SLEEVE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,681.00		1,681.00	
	INSERT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,560.00		1,560.00	
	INSERT EXHAUST - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,931.00		1,931.00	
	INSERT EXHAUST - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,965.00		28,965.00	
	INSULATOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,509.00		21,509.00	
	INSULATOR - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	107,545.00		107,545.00	
	INTAKE VALVE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,724.00		47,724.00	
	JOINT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	285.00		285.00	
	JOINT - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00		2,850.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	JOINT INLET MANIFOLD - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,754.00		2,754.00	
	JOINT, INLET MANIFOLD - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,724.00		14,724.00	
	KEY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,024.00		9,024.00	
	KIT SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,804.00		1,804.00	
	KIT, BEARING - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,844.00		2,844.00	
	LINER, CYLINDER - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	111,600.00		111,600.00	
	LOW OIL PRESSURE SENDER - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,050.00		17,050.00	
	MAGNETIC PICK-UP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,303.00		14,303.00	
	MAIN BEARKING KIT (STD) - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,112.00		23,112.00	
	METAL ASSEMBLY STANDARD - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,400.00		43,400.00	
	METRIC BOLT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,680.00		11,680.00	
	NOZZLE, FUEL INJECTOR - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,592.00		59,592.00	
	NUT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,772.00		2,772.00	
	O RING - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,905.00		1,905.00	
	O RING - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,946.00		3,946.00	
	O RING - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,280.00		13,280.00	
	O RING - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,539.00		2,539.00	
	O-RING - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,400.00		23,400.00	
	O-RING - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,288.00		1,288.00	
	OIL COOLER KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	109,405.00		109,405.00	
	OIL PUMP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,238.00		48,238.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	OIL SEAL - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,402.00		9,402.00	
	OIL SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,701.00		4,701.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,018.00		79,018.00	
	OVERHAUL KIT, TOP - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,031.00		37,031.00	
	PIPE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,057.00		24,057.00	
	PIPE - OIL SUCTION - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00		8,500.00	
	PISTON AND LINER KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	358,842.00		358,842.00	
	PISTON RING KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,884.00		15,884.00	
	PISTON RING, PART#6137-31-2031 - FOR 100KW KOMATSU ENGINE MODEL NO: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	PLUG - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,240.00		1,240.00	
	PLUG KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,728.00		4,728.00	
	PROBE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,050.00		8,050.00	
	PULLEY, WATERPUMP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,870.00		2,870.00	
	RADIATOR ASSEMBLY PART#6993-61-9810 - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,800.00		100,800.00	
	REAR COVER ASSY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	242,734.00		242,734.00	
	REAR OIL SEAL - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,300.00		9,300.00	
	REAR OIL SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,300.00		9,300.00	
	RELAY - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,315.00		5,315.00	
	RING, SEAL .575DIA X .125 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,362.00		7,362.00	
	RING, SEAL 1.450DIA X .125 - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,402.00		1,402.00	
	RING, SEALING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,206.00		4,206.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	ROCKER COVER GASKET - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,774.00		33,774.00	
	ROTATOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,100.00		39,100.00	
	ROTATOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,700.00		1,700.00	
	SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	SEAL - FOR 192.5KW FG WILSON MODEL NO:1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,790.00		12,790.00	
	SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,558.00		2,558.00	
	SEAL - O RING - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,030.00		6,030.00	
	SEAL - TIMING CASE COVER - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00		5,340.00	
	SEAL RING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,608.00		5,608.00	
	SEAL RING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,284.00		1,284.00	
	SEAL, FUEL INJECTOR - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	876.00		876.00	
	SEAT (STANDARD), EXHAUST VALVE - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,640.00		44,640.00	
	SEAT (STANDARD), INTAKE VALVE - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,640.00		44,640.00	
	STARTER MOTOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,398.00		38,398.00	
	SUMP - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SURGE SUPPRESSOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,058.00		11,058.00	
	TEMP SENSOR - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,939.00		11,939.00	
	THERMOSTAT KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,030.00		8,030.00	
	TIMING COVER - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,810.00		46,810.00	
	TOPE HOSE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,202.00		1,202.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	VALVE GUIDE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	171,376.00		171,376.00	
	VALVE GUIDE - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	85,688.00		85,688.00	
	VALVE KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,474.00		5,474.00	
	VALVE SEAT INSERT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,160.00		17,160.00	
	VALVE SPRING - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	98,592.00		98,592.00	
	VALVE STEM SEAL - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,536.00		13,536.00	
	WASHER NOZZLE SEALING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,610.00		5,610.00	
	WASHER NOZZLE SEALING - FOR 163KW DALE PERKINS MODEL NO: 2006-TG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,610.00		5,610.00	
	WATER PUMP KIT - FOR 192.5KW FG WILSON MODEL NO: 1606-E93TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,817.00		9,817.00	
			SPARES - TOTAL				4,495,493.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, LOT - PAYMENTS OF TELEGRAM	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00		28,800.00	
			TELEPHONE EXPENSES - TOTAL				28,800.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LOT	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
			TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				5,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
	WATER EXPENSES, BY LOT - FOR DRINKING NEEDS OF PLANT PERSONNEL	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,750.00	25,750.00		
					- TOTAL		25,750.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BY LOT - FOR RENEWAL OF LICENSES	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		28,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER TRAVEL - FREIGHT/HANDLING AND OTHER CHARGES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		60,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, BY LOT - FOR TELEPHONE/INTERNET CONNECTION/AND MAILING OF DOCUMENTS	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		28,800.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING/MAINTENANCE OF THE PLANT	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00	260,000.00		
					JANITORIAL SERVICES - TOTAL		260,000.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	GLOVES, KNITTED-COTTON - OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	760.00	760.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - ALTERNATOR BELT	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,360.00	9,360.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - BEARING GENERATOR	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,704.00	15,704.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - BELT, FAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	28,160.00	28,160.00		

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JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2											
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - FILTER, FUEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,648.00	15,648.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - FILTER, OIL ASSEMBLY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,936.00	45,936.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,800.00	42,800.00		
2-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 336KW CUMMINS											
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 336KW CUMMINS - REGULAR OVERHAULING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
2-OP	OPERATIONS AND MAINTENANCE - UNIT3											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,704.00	7,704.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS AND MAINTENANCE - UNIT3		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	37,596.00	37,596.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	85,724.00	85,724.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,500.00	26,500.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,520.00	5,520.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - AIR FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,520.00	36,520.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - BELT, V RIBBED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,704.00	8,704.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - FUEL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,792.00	4,792.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - LUBE OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,800.00	9,800.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,168.00	9,168.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPNG 52.1(B)	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	28,090.00	28,090.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,385.00	8,385.00		
4-JO	STACK EMISSION TESTING											
	STACK EMISSION TESTING - STACK EMISSION TESTING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
5-JO	REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND											
	REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND GENERATOR COMPONENTS - REPAIR AND MACHINING		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	200,440.00	200,440.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					JOB ORDER - TOTAL		1,127,823.00					
	MAINTENANCE OF BUILDING											
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	530.00	530.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,140.00	11,140.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	495.00	495.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)		11/22/2019		02/08/2020	02/24/2020	GAA-2020 - P1	4,185.00	4,185.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,550.00	3,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,236.00	2,236.00		
	PAINT - EPOXY, MARINE BLUE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,385.00	2,385.00		
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,590.00	1,590.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,213.00	3,213.00		
					MAINTENANCE OF BUILDING - TOTAL		29,324.00					
	MATERIALS AND EQUIPMENT											
	BED - DOUBLE DECK, STEEL FRAME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,672.00	24,672.00		
	DISTILLED WATER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE, PVC	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WELDING ROD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,580.00	1,580.00		
					MATERIALS AND EQUIPMENT - TOTAL		35,152.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	804.00	804.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	414.00	414.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,320.00	1,320.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY				03/25/2020	04/10/2020	GAA-2020 - P1	609.00	609.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	808.00	808.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	637.00	637.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	262.00	262.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	154.00	154.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	84.00	84.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	681.00	681.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY				01/28/2020	02/13/2020	GAA-2020 - P1	688.00	688.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	5,600.00	5,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,070.00	3,070.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,080.00	1,080.00		
	TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	390.00	390.00		
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,450.00	2,450.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,551.00					
SECURITY SERVICES												
	- SAFETY AND SECURITY OF POWER PLANT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
				SECURITY SERVICES - TOTAL			584,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 2730 - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,248.00		142,248.00	
	ADAPTOR, CRANKCASE - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,918.00		32,918.00	
	ALTERNATOR - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,100.00		18,100.00	
	ALTERNATOR, CHARGE, 24VDC - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,074.00		125,074.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	155,056.00		155,056.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	BEARING KIT, BIG-END (STANDARD) - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,854.00		12,854.00		
	BEARING, BALL - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,764.00		8,764.00		
	BEARING, CONNECTING ROD - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,760.00		56,760.00		
	BEARING, MAIN STANDARD - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,438.00		10,438.00		
	BEARING, NDE, 6315 2RSC3 - 336KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00		17,000.00		
	BOLT - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,518.00		10,518.00		
	BREAKER WITH MECHANISM - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00		
	BRUSH, ALTERNATOR/STARTER - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,842.00		5,842.00		
	BRUSHES, STARTER - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,684.00		11,684.00		
	BUSH, B-5633 - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,519.00		1,519.00		
	BUSH, CAMSHAFT (FRONT C/C) - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,534.00		24,534.00		
	CONNECTION, CENTER-C/RAIL - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,378.00		10,378.00		
	CONNECTION, REAR - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,660.00		33,660.00		
	CONNECTION, TRANSFER - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,428.00		82,428.00		
	CONTROLLER, GENSET - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,000.00		47,000.00		
	COOLER, ENGINE CAST - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	130,856.00		130,856.00		
	COTTER - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	420.00		420.00		
	COUNTER, RUN HOUR, 24 VDC, 8 DIGITS, DIN72 - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,864.00		19,864.00		
	COVER, ROCKER LEVER - TAPPET COVER FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,993.00		9,993.00		
	DIODE REVERSE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00		
	DIODE, FORWARD - FOR 336KW CUMMINS, ROTATING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,290.00		17,290.00		
	DRAINCOCK - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	791.00		791.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ELECTRONIC CONTROLLER - COMAP ACREL,FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		140,225.00		140,225.00	
	FUEL INJECTION PIPE #6 - 163KW PERKINS, P/N:OD20293	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		27,776.00		27,776.00	
	FUEL OIL FILTER - 336KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		20,208.00		20,208.00	
	GASKET - LUBE OIL COOLER, FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,209.00		2,209.00	
	GASKET, COOLER ELEMENT - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		1,224.00		1,224.00	
	GASKET, CYLINDER HEAD - FOR 336KW CUMMINS, ASSY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		14,584.00		14,584.00	
	GASKET, HEAD - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,696.00		2,696.00	
	GASKET, LUBE OIL COOLER HOUSING - 300KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		8,004.00		8,004.00	
	GASKET, MANIFOLD - JOINT, FOR 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		16,824.00		16,824.00	
	GASKET, TOP CNV OIL COOLER - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,209.00		2,209.00	
	GUIDE, VALVE - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,368.00		6,368.00	
	HOUSING, FAN BEARING - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00		9,000.00	
	HOUSING, OIL COOLER - FOR 336KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		129,459.00		129,459.00	
	INDICATOR, RESTRICTION - FOR CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		7,207.00		7,207.00	
	INJECTOR - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		204,300.00		204,300.00	
	INJECTOR ASSEMBLY - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		227,208.00		227,208.00	
	JOINT - 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,663.00		6,663.00	
	JOINT - FOR 336KW CUMMINS, P/N: 3629140, S/P/N: 4920076	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		8,178.00		8,178.00	
	JOINT - FOR 336KW CUMMINS, P/N: 3037282; S/P/N: 4371880	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		21,588.00		21,588.00	
	JOINT, INLET MANIFOLD - FOR 163KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		29,448.00		29,448.00	
	JOINT, T/CASE TO B/PLATE - FOR 336KW CUMMINS; P/N:3074690	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,136.00		10,136.00	
	KIT, LINER - FOR 336KW CUMMINS, SUPERSEDED P/N: 4024767	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		199,200.00		199,200.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	LINER - 163KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	101,316.00		101,316.00	
	LOWER, ENGINE GASKET SET - FOR 336KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,421.00		58,421.00	
	LUBE OIL FILTER - FOR CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,864.00		72,864.00	
	MAIN BEARING KIT - FOR 336KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	102,228.00		102,228.00	
	MOTOR, STARTING, PN 3021038 - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,799.00		34,799.00	
	NUT, PLAIN .625UNF - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,802.00		2,802.00	
	OIL PRESSURE SENDER - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,648.00		36,648.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	158,036.00		158,036.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,062.00		74,062.00	
	OVERHAULING KIT, TURBO - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,606.00		66,606.00	
	PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	PICK-UP, MAGNETIC - FOR CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,686.00		11,686.00	
	PIPE, CONNECTING - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,322.00		47,322.00	
	PISTON - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	157,752.00		157,752.00	
	PISTON, ENGINE - FOR 336KW CUMMINS, ASSY.	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,024.00		69,024.00	
	PLUG, DRAIN - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,356.00		3,356.00	
	PLUG, THREADED - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,519.00		6,519.00	
	PLUNGER - PLUG, 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,106.00		2,106.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,252.00		18,252.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,380.00		16,380.00	
	PUMP ASSEMBLY, COOLANT - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	199,882.00		199,882.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PUMP ASSEMBLY, INJECTION - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	842,363.00		842,363.00	
	PUMP, FUEL - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,540.00		128,540.00	
	PUMP, LUBRICATING OIL - FOR 336KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	85,840.00		85,840.00	
	PUMP, OIL ASSEMBLY - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,256.00		66,256.00	
	PUMP, WATER - 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,843.00		31,843.00	
	RADIATOR - 163KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	310,000.00		310,000.00	
	RECTIFIER, BRIDGE, CZZ90053 - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,956.00		35,956.00	
	REPAIR KIT, WATER PUMP - PRIMING PUMP,163KW PERKINS, P/N: 17717	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,708.00		25,708.00	
	RING, OIL, PISTON - 336KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,016.00		47,016.00	
	RING, PISTON KIT - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,080.00		49,080.00	
	RING, SEAL .575DIA X .125 - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,362.00		7,362.00	
	RING, SEAL 1.075 RED/WHITE - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,312.00		6,312.00	
	RING, SEAL 1.450DIA X .125 - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,402.00		1,402.00	
	RING, SEAL 5.200 X .125 - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,526.00		17,526.00	
	RING, SEALING - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,011.00		7,011.00	
	RING, SEALING .364 I/DIA - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,626.00		4,626.00	
	ROD, PUSH - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,688.00		2,688.00	
	ROD, PUSH - FOR 336KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,502.00		35,502.00	
	ROTO-COIL UNIT - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,534.00		24,534.00	
	SCREW, CAPTIVE WASHER - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,142.00		1,142.00	
	SCREW, CAPTIVE WASHER CAP - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,716.00		2,716.00	
	SCREW, TAPPET ADJUSTING - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,656.00		33,656.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	SEAL - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,752.00		1,752.00	
	SEAL, FRONT C/SHAFT - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,066.00		42,066.00	
	SEAL, O RING - INJECTOR FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,058.00		2,058.00	
	SEAL, O RING - FOR 336KW CUMMINS, OIL COOLER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,304.00		2,304.00	
	SEAL, OIL - FRONT SEAL CRANKSHAFT,FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,484.00		12,484.00	
	SEAL, REAR C/SHAFT - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,384.00		9,384.00	
	SEAL, REAR, CRANKSHAFT - FOR 336KW CUMMINS;P/N: 205247	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,100.00		3,100.00	
	SEAL/REPAIR KIT - 163KW PERKINS, P/N: KRP 1269	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,164.00		37,164.00	
	SLEEVE, INJECTOR - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,680.00		31,680.00	
	SOLENOID, RUN, 24VDC - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	247,736.00		247,736.00	
	SPRING - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,220.00		11,220.00	
	SPRING, COMPRESSION - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,864.00		4,864.00	
	SPRING, VALVE INNER - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,792.00		3,792.00	
	SPRING, VALVE INNER EXH - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,412.00		8,412.00	
	SPRING, VALVE OUTER - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,412.00		8,412.00	
	SPRING, VALVE OUTER EXH - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,412.00		8,412.00	
	STARTER MOTOR - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	147,800.00		147,800.00	
	SWITCH, OIL SENDER - FOR 336KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00		22,500.00	
	SWITCH, PRESSURE - FOR CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,360.00		19,360.00	
	SWITCH, PRESSURE - FOR CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,000.00		39,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,200.00		37,200.00	
	SWITCH, TEMPERATURE 106 DEG. C - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,804.00		63,804.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	TAPPET - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,688.00		2,688.00	
	TUBESTACK, OIL COOLER - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,273.00		89,273.00	
	TURBOCHARGER - FOR 336KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	113,564.00		113,564.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	UPPER, ENGINE GASKET SET - FOR 336KW CUMMINS, SUPERSEDED P/N: 4352578	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,684.00		48,684.00	
	VALVE, EXHAUST(NIMONIC) - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,574.00		35,574.00	
	VALVE, INLET - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00		16,500.00	
	WASHER, JOINT M8 - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,388.00		8,388.00	
	WASHER, THRUST (OE 1687 & OE 1688) - 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,918.00		6,918.00	
	SPARES - TOTAL								6,731,226.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISTMAS CELEBRATTION	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,648.00	1,648.00			
			CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				1,648.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - FOR PAYMENTS OF DENR PERMITS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,750.00	25,750.00			
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMITS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00			
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				75,750.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR PAYMENTS OF HAULING FOR ADDITIONAL GENSETS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00			
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2.5HP WINDOW TYPE, INVERTER, LED DISPLAY W/ REMOTE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	165,000.00		165,000.00		
	GLOVES - 15KV, CL2 W/ LEATHER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00		
			GENERAL PLANT EQUIPMENT - TOTAL				185,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - FOR PAYMENTS OF CELLPHONE PRE PAID UNIT AND LAPTOP	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00			
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				80,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR BIRI DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	169,950.00	169,950.00			
			JANITORIAL SERVICES - TOTAL				169,950.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS											
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - AIR FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,480.00	80,480.00			
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - BEARING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00			
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - BELLOW, EXPANSION	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS											
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - BELT, V RIBBED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		80,840.00	80,840.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - COOLANT FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		23,975.00	23,975.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - FANBELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		118,960.00	118,960.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - FUEL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		22,325.00	22,325.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - OIL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		69,140.00	69,140.00		
	OIL SEAL - OIL SEAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		6,750.00	6,750.00		
3-JO	REPAIR OF SHED HOUSE OF UNIT # 4 CUMMINS											
	REPAIR OF SHED HOUSE OF UNIT # - SHED HOUSE OF UNIT # 4	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		150,000.00	150,000.00		
3-OP	POTABLE WATER FOR OPERATION OF UNIT # 1-4 GENSETS											
	SUPPLY OF POTABLE WATER - FOR DELIVERY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		39,600.00	39,600.00		
4-OP	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3											
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		196,260.00	196,260.00		
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - ELEMENT - AIR CLEANER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		210,360.00	210,360.00		
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - ELEMENT, FUEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		41,280.00	41,280.00		
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - ELEMENT, OIL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		53,580.00	53,580.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		25,000.00	25,000.00		
C350014-JO	SERVICING OF GENERATOR COMPONENTS OF U#1-4 GENSETS											
	SERVICING OF GENERATOR COMPONE - SERVICING OF GENSET COMPONENT(	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		360,000.00	360,000.00		
F300182-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE SMOKESTACK EMISSION TESTING AND A											
	SUPPLY OF LABOR, MATERIALS & E - EMISSION TESTING OF U#4- 333K-	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		160,000.00	160,000.00		
F320117-JO	REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)											
	5MM X 1M X 10M - GASKET,COMPRESSED,NON-ASBESTOS,3/32 IN. X 60 IN. X60 IN.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		6,000.00	6,000.00		
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
JOB ORDER												
F320117-JO	REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)											
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	19,800.00	19,800.00		
	ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,000.00	3,000.00		
	BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,250.00	2,250.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	39,000.00	39,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	27,750.00	27,750.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	25,000.00	25,000.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	9,000.00	9,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	25,500.00	25,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	25,000.00	25,000.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,500.00	2,500.00		
	GLOVES - WORKING. 100% DOTTED COTTON	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	3,000.00	3,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	21,600.00	21,600.00		
	GRINDING COMPUND,COURSE - REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,300.00	1,300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	72,100.00	72,100.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,400.00	2,400.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020		GAA-2020 - P1	9,000.00	9,000.00		
	REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS) - SERVICING GENSET COMPONENTS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	400,000.00	400,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
JOB ORDER												
F320117-JO	REGULAR OVERHAULING (10K PMS) OF U#1-163KW, PERKINS & U#4-330KW- CUMMINS)											
	SILICON SEALANT - 300GM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
F34P0S3-JO	REPAIR OF POWERHOUSE ROOFING											
	REPAIR OF POWERHOUSE ROOFING - REPAIR OF POWERHOUSE ROOFING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	520,000.00	520,000.00		
					JOB ORDER - TOTAL		2,912,450.00					
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	BED SHEET - SINGLE FITTED BED SHEET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,900.00	9,900.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,080.00	7,080.00		
	CHAIRS - VISITOR CHAIRS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,500.00	38,500.00		
	EMERGENCY LAMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,700.00	8,700.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	FIRE EXTINGUISHER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00	6,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	LADDER - 6 FEET ALUMINUM TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	LADDER - 6 FEET ALUMINUM TYPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,239.00	4,239.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	2,900.00	2,900.00		
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	24,000.00	24,000.00		
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,108.00	1,108.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,800.00	4,800.00		
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	950.00	950.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,000.00	9,000.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	25,000.00	25,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00	50,000.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,500.00	7,500.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	7,500.00	7,500.00		
	WELDING GLOVES - RUBBERIZED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	WELDING MASK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	850.00	850.00		
				MATERIALS AND EQUIPMENT - TOTAL			420,027.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	950.00	950.00		
	INK - BLACK 70ML (GENUINE INK)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		
	INK - MAGENTA 70ML (GENUINE INK)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	700.00	700.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK - YELLOW 70ML (GENUINE INK)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	7,750.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR BIRI DPP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	563,472.00	563,472.00		
						SECURITY SERVICES - TOTAL	563,472.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ADAPTOR - OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	ADAPTOR, CRANKCASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,564.00		35,564.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,400.00		68,400.00	
	AMMETER, 0-300 A SCALE, DIN72, FSD: 5A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AVR R450 - FOR 330KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	193,820.00		193,820.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	BEARING GENERATOR		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	35,056.00		35,056.00	
	BEARING KIT, BIG-END (STANDARD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	BEARING KIT, BIG-END (STANDARD)		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	12,854.00		12,854.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	8,700.00		8,700.00	
	BEARING, MAIN STANDARD		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	37,058.00		37,058.00	
	BEARING, NDE, 6315 2RSC3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00	
	BEARING, NDE, 6315 2RSC3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	BOTTOM OVERHAULING GASKET KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,138.00		73,138.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	BRIDGE RECTIFIER - PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	BUSH, LITTLE END		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,020.00		13,020.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - FOR 330KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,630.00		108,630.00	
	CONNECTING ROD, ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	CONNECTION, CENTER-C/RAIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,228.00		65,228.00	
	COOLANT PUMP REPAIR KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,859.00		36,859.00	
	COOLER, ENGINE CAST		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	64,998.00		64,998.00	
	COTTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,756.00		6,756.00	
	COVER, ROCKER LEVER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00		7,500.00	
	CYLINDER LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	334,800.00		334,800.00	
	ELECTRIC GOVERNOR CONTROL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	143,000.00		143,000.00	
	ELECTRONIC CONTROLLER - INTELILITE COMAP AMF 25		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,154.00		57,154.00	
	FAN, RADIATOR (7 BLADES) - FOR 336KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	FUSE LINK, 10A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A - COMPLIES W/ IEC269-1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET, COOLER ELEMENT		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	17,600.00		17,600.00	
	GASKET, COVER PLATE		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	6,000.00		6,000.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	10,000.00		10,000.00	

Note:
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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	GASKET, GEAR COVER		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	10,000.00		10,000.00	
	GASKET, LUBE OIL COOLER HOUSING		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	3,000.00		3,000.00	
	GASKET, ROCKER LEVER COVER		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	7,000.00		7,000.00	
	GEAR, BUSHING WATER IDLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	GOVERNOR CONTROLLER - 3044195		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,424.00		30,424.00	
	I/O INTERFACE MODULE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00		148,000.00	
	INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00		270,000.00	
	INJECTOR ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	539,868.00		539,868.00	
	INSERT EXHAUST VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,848.00		22,848.00	
	INSERT INLET VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,448.00		20,448.00	
	KIT, LINER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	LOWER, ENGINE GASKET SET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	MAIN BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,544.00		41,544.00	
	MAIN BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	85,000.00		85,000.00	
	MOTOR, STARTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,800.00		34,800.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	119,184.00		119,184.00	
	OIL COOLER SEALING RING*		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	935.00		935.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	157,304.00		157,304.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,054.00		237,054.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	111,093.00		111,093.00	
	PCB, ALARM EXPANSION, K7000 A299		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A - CONTACT RESETTABLE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT - 94 HZ MIN INPUT FREQ, 5-1/2 IN X 3/4 IN DIA.	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	PIPE, COOLANT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,193.00		17,193.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,619.00		17,619.00	
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,459.00		6,459.00	
	PIPE, INJECTION NO.2 CYLINDER ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,365.00		13,365.00	
	PIPE, INJECTION NO.3 CYLINDER ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,776.00		16,776.00	
	PIPE, INJECTION NO.4 CYLINDER ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,776.00		16,776.00	
	PIPE, PUMP SPILL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PISTON ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	157,752.00		157,752.00	
	PISTON/LINER KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,200.00		50,200.00	
	PLATE, THRUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00		6,500.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	POTENTIOMETER, VOLTS TRIM, 100 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,500.00		132,500.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,500.00		132,500.00	
	PUMP ASSEMBLY, INJECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	905,000.00		905,000.00	
	PUMP, FUEL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,000.00		128,000.00	
	PUMP, LUBRICATING OIL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	PUMP, OIL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,256.00		66,256.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	PUMP, WATER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	RADIATOR - FOR 336KW- CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,160.00		38,160.00	
	RELAY, GENERATOR EARTH FAULT (HEL), 240 VAC, 60 HZ - SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	RELAY, MANUAL SYNC (HMS/HNS), KMK3P, 24 VDC, 510 O - CONTACT: 10A 1/3 HP 120 VAC, 6A 1/2 HP 240 VAC, 10	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	RELAY, REVERSE POWER, TYPE 256-PAT, 480V, 5A, 60HZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	REPAIR KIT, TURBOCHARGER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,362.00		5,362.00	
	RING KIT, PISTON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,180.00		8,180.00	
	RING, OIL, PISTON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00		27,000.00	
	RING, SEALING .364 I/DIA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,252.00		9,252.00	
	ROTATING DIODE FORWARD - 85A, 800V MAX	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
	ROTATING DIODE FORWARD - FOR 330KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	ROTATING DIODE REVERSE - 85A, 800V MAX	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	ROTATING DIODE REVERSE - FOR 330KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	ROTO-COIL UNIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,534.00		24,534.00	
	SEAL, FRONT C/SHAFT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,011.00		7,011.00	
	SEAL, O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	SEAL, OIL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SEAL, OIL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	SEAL, REAR C/SHAFT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,348.00		9,348.00	
	SLEEVE, INJECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,680.00		31,680.00	

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6581175 - BIRI DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	SOLENOID, RUN, 24VDC - ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	SPRING, VALVE INNER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,584.00		7,584.00	
	SPRING, VALVE INNER EXH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,824.00		16,824.00	
	SPRING, VALVE OUTER EXH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,824.00		16,824.00	
	SYNCHRONIZER (USS), SPM-A, WOODWARD PART NO. 9905- - WITH ADJUSTMENT FOR PHASE OFFSET, GAIN, STABILITY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER - 480V, 60 HZ, 96 X 96 MM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	TAPPET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,606.00		1,606.00	
	THERMOMETER - MONITORS: COOLANT TEMP,WATER,OIL & OTHER. 10-150C	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	TOP OVERHAULING GASKET KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	TRANSDUCER - INPUT: 277V, 5A, 60HZ, KMP22762, PF=0.5	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	TRANSDUCER, KW (UAC) - 480V, 60HZ, CT RATIO: 300/5A RANGE: 0-250KW, CALIB	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	TRANSFORMER, FOR AVR, 30VA, 480/380V 1 PHASE - WITH POLARITY MARKINGS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TRANSFORMER, SYNCHRONIZING (USY), 480V L-L, 60HZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 P - WITH POLARITY MARKINGS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TUBESTACK, OIL COOLER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	83,549.00		83,549.00	
	TURBOCHARGER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	165,000.00		165,000.00	
	UPPER, ENGINE GASKET SET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00		64,000.00	
	VALVE GUIDE, EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,134.00		13,134.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	VALVE GUIDE, INLET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,942.00		12,942.00	
	VALVE SPRING, OUTER-INLET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,824.00		16,824.00	
	VALVE, EXHAUST (NIMONIC)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,574.00		35,574.00	
	VALVE, INLET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,750.00		2,750.00	
	VOLTMETER - DIN 72,MODEL: 30720B/A3B, AO5, 243-02BVG-SJSJ-SMC6	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	WASHER, THRUST (OE 1687 & OE 1688)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,918.00		6,918.00	
						SPARES - TOTAL	7,786,669.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
	WATER EXPENSES - PURIFIED WATER	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00					
JANITORIAL SERVICES												
	CLEANING PLANT AREA AND OTHER RELATED WORKS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	170,400.00	170,400.00		
					JANITORIAL SERVICES - TOTAL		170,400.00					
JOB ORDER												
1-OP	PLANT OPERATION USAGE											
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,450.00	32,450.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00	104,000.00		
	COOLANT - ENGINE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,180.00	16,180.00		
	COOLANT FILTER - PART# WF2073	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,280.00	36,280.00		
	DETERGENT - POWDER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,768.00	6,768.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,328.00	6,328.00		
	PLANT OPERATION USAGE - AIR FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,260.00	42,260.00		
	PLANT OPERATION USAGE - AIR FILTER ELEMENT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	38,034.00	38,034.00		
	PLANT OPERATION USAGE - BELT, V RIBBED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,108.00	12,108.00		
	PLANT OPERATION USAGE - COOLANT FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,350.00	45,350.00		
	PLANT OPERATION USAGE - FAN BELT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	155,360.00	155,360.00		
	PLANT OPERATION USAGE - FILTER, LUBE OIL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	71,490.00	71,490.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATION USAGE											
	PLANT OPERATION USAGE - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,850.00	13,850.00		
	PLANT OPERATION USAGE - FUEL FILTER ELEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,160.00	22,160.00		
	PLANT OPERATION USAGE - LUBE OIL PRESSURE SWITCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,920.00	17,920.00		
	PLANT OPERATION USAGE - OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,800.00	31,800.00		
	PLANT OPERATION USAGE - SPACE HEATER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	54,300.00	54,300.00		
	PLANT OPERATION USAGE - SWITCH, PRESSURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,920.00	17,920.00		
	PLANT OPERATION USAGE - WASHER, FIBER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
NEW2-JO	REPAIR / SERVICING OF GENSET COMPONENTS											
	REPAIR / SERVICING OF GENSET COMPONENTS - JOB ORDER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
NEW3-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS											
	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS - JOB ORDER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW4-JO	RENOVATION OF RESTROOM OF POWERHOUSE											
	RENOVATION OF RESTROOM OF POWERHOUSE - JOB ORDER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
					JOB ORDER - TOTAL		1,693,058.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,400.00	3,400.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,236.00	2,236.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	720.00	720.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	492.00	492.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	570.00	570.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,848.00	16,848.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LUMBER - 2X2X12 S4S KD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,625.00	10,625.00		
	LUMBER - 2X3X12 S4S KD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,940.00	5,940.00		
	ROLLER BRUSH - 4	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	612.00	612.00		
				MAINTENANCE OF BUILDING - TOTAL			49,643.00					
MATERIALS AND EQUIPMENT												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	GOOGLES - SAFETY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,524.00	1,524.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,230.00	4,230.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,830.00	5,830.00		
	WELDING GLOVES - RUBBERIZED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,904.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	414.00	414.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,296.00	1,296.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190.00	190.00		
	MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	454.00	454.00		
	MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,032.00	1,032.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,900.00	2,900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	TAPE - ELECTRICAL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64.00	64.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,750.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,000.00					
SECURITY SERVICES												
	SECURING PLANT FACILITIES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	584,000.00	584,000.00		
			SECURITY SERVICES - TOTAL				584,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,721.00		17,721.00	
	ALTERNATOR, CHARGE, 24VDC - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,766.00		115,766.00	
	AVR R450 - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,461.00		79,461.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,986.00		56,986.00	
	BELT - FOR 163KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,842.00		5,842.00	
	BRUSHES, STARTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,842.00		5,842.00	
	CIRCUIT BREAKER - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	122,697.00		122,697.00	
	CONNECTING ROD ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	CONNECTING ROD BEARING - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	CONNECTING ROD BEARING KIT - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00		10,500.00	
	CONTROLLER, ELECTRONIC, ACCREL COMAP - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,225.00		140,225.00	
	CONTROLLER, ELECTRONIC, INTELLITE COMAP - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,225.00		140,225.00	
	CYLINDER HEAD ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	172,146.00		172,146.00	
	CYLINDER LINER - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,570.00		42,570.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	FUEL INJECTOR ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	261,000.00		261,000.00	
	FUEL PUMP ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	117,338.00		117,338.00	
	GASKET, CYLINDER HEAD - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,130.00		1,130.00	
	GENERATOR BEARING, 6313-2R51/C3 - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GENERATOR BEARING, 6315 2RS/C3 - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GOVERNOR CONTROLLER - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,483.00		134,483.00	
	IDLER GEAR - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,183.00		4,183.00	
	LINER - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	101,316.00		101,316.00	
	LOWER ENGINE GASKET SET - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,500.00		44,500.00	
	LOWER ENGINE GASKET SET - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,500.00		44,500.00	
	LUBE OIL COOLER ASSY - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,700.00		62,700.00	
	LUBE OIL COOLER GASKET - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,400.00		1,400.00	
	MAGNETIC PICK-UP - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,024.00		2,024.00	
	MAIN BEARING KIT - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	MAIN BEARING KIT - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00		10,500.00	
	O-RING, INJECTOR - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,058.00		2,058.00	
	OIL COOLER SEALING RING - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	500.00		500.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	474,108.00		474,108.00	
	OVERHAULING KIT, TURBO - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,303.00		33,303.00	
	PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A - CONTACT RESETTABLE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,796.00		37,796.00	
	PISTON - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	157,752.00		157,752.00	
	PISTON RING KIT - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,600.00		24,600.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	PISTON RING KIT - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00		11,400.00	
	PISTON RING KIT - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PUMP ASSEMBLY, COOLANT - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,941.00		99,941.00	
	PUMP ASSEMBLY, INJECTION - FOR 163KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	850,000.00		850,000.00	
	PUMP ASSEMBLY, OIL - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	PUMP ASSEMBLY, WATER - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,100.00		33,100.00	
	PUSH ROD - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,022.00		5,022.00	
	RADIATOR ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,567.00		104,567.00	
	RECTIFIER, BRIDGE, ASSEMBLY - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,616.00		35,616.00	
	ROTATING DIODE FORWARD - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	ROTATING DIODE REVERSE - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	STARTER MOTOR ASSY - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,100.00		34,100.00	
	SWITCH, COOLANT TEMPERATURE - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,283.00		6,283.00	
	SWITCH, OIL PRESSURE - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,878.00		2,878.00	
	SWITCH, OIL PRESSURE 18 PSI - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,268.00		21,268.00	
	SWITCH, TEMPERATURE - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,878.00		2,878.00	
	SWITCH, TEMPERATURE 106 DEG. C - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,268.00		21,268.00	
	TAPPET COVER - FOR 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,688.00		4,688.00	
	TURBOCHARGER ASSEMBLY - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	UPPER ENGINE GASKET SET - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	UPPER ENGINE GASKET SET - FOR 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
						SPARES - TOTAL	4,201,261.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION OF PLANT PERIMETER FENCE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	900,000.00		900,000.00	
						WORK ORDER - TOTAL	900,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
	WATER EXPENSES	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,573.00	13,573.00		
					- TOTAL		13,573.00					
	CHRISTMAS/ANNIVERSARY CELEBRATION											
	- CHRISTMAS/ANNIVERSARY CELEBRATION	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		5,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		20,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES	SHOPPING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	123,600.00	123,600.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		123,600.00					
	GENERAL PLANT EQUIPMENT											
	BATTERY CHARGING EQUIPMENT - KOHLER, D-292865, 120/240 V, SINGLE PHASE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	92,177.00		92,177.00	
	HOTSTICK - FIBERGLASS MATERIAL, LENGTH 8 FT.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	98,800.00		98,800.00	
					GENERAL PLANT EQUIPMENT - TOTAL		220,977.00					
	JANITORIAL SERVICES											
	- WINNING BIDDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	340,800.00	340,800.00		
					JANITORIAL SERVICES - TOTAL		340,800.00					
	JOB ORDER											
	01-OP FOR DAILY OPERATION OF THE PLANT											
	FOR DAILY OPERATION OF THE PLANT - AIR FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	FOR DAILY OPERATION OF THE PLANT - AIR FILTER ELEMENT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,600.00	63,600.00		
	FOR DAILY OPERATION OF THE PLANT - FUEL FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,756.00	15,756.00		
	FOR DAILY OPERATION OF THE PLANT - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	186,560.00	186,560.00		
	FOR DAILY OPERATION OF THE PLANT - LUBE OIL FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,720.00	62,720.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
JOB ORDER												
01-OP	FOR DAILY OPERATION OF THE PLANT											
	FOR DAILY OPERATION OF THE PLANT - OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	155,790.00	155,790.00		
	FOR DAILY OPERATION OF THE PLANT - SPACE HEATER, 440V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
02-OP	PLANT DAY TO DAY CLEANLINESS											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
0530010-JO	TEMPORARY SHED OF DRUMS											
	- TEMPORARY SHED OF DRUMS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
F32L1S3-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 1AND 2											
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12.00	12.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12.00	12.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40.00	40.00		
F3824S2-JO	REPAIR/MACHINING OF GENSET COMPONENTS											
	- REPAIR/MACHINING OF GENSET COMPONENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
F3934S2-JO	IMPROVEMENT OF BUNKHOUSE											
	- IMPROVEMENT OF BUNKHOUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	148,767.00	148,767.00		
F3XQ1S1-JO	TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK WITH ESTIMATED EFFECTIV											

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
JOB ORDER												
F3XQ1S1-JO	TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK WITH ESTIMATED EFFECTIV											
	- TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK WITH ESTIMATED EFFECTIVE VOLUME OF 320,000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
					JOB ORDER - TOTAL		1,472,797.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,357.00	3,357.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,848.00	16,848.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	JUNCTION BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,136.00	2,136.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PAINT - LACQUER THINNER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	340.00	340.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	804.00	804.00		
	ROLLER BRUSH - 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	468.00	468.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00	1,920.00		
					MAINTENANCE OF BUILDING - TOTAL		51,505.00					
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	GATE VALVE - GI 1/2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00	6,500.00		
	RULER - STAINLESS 12 INCH	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	SIGHT GLASS - 50 PSI 400X41X250MM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,570.00	2,570.00		
	THERMOMETER - INDUSTRIAL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
			MATERIALS AND EQUIPMENT - TOTAL				29,570.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	4,350.00	4,350.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				4,350.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,700.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MONTHLY BASIS	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,450.00	15,450.00		
			POSTAGE & COURIER SERVICES - TOTAL				15,450.00					
SECURITY SERVICES												
	- WINNING BIDDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
			SECURITY SERVICES - TOTAL				583,992.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW DALE PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		172,960.00		172,960.00	
	AVR R250 - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		16,220.00		16,220.00	
	AVR R450M - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		130,274.00		130,274.00	
	BEARING, NDE, 6315 2RSC3 - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		43,019.00		43,019.00	
	BELLOWS - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,098.00		3,098.00	
	BIG END BEARING KIT - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		7,186.00		7,186.00	
	BRIDGE RECTIFIER - FOR 163KW DALE PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		17,978.00		17,978.00	
	CAMSHAFT - FOR 160KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		126,900.00		126,900.00	
	CIRCUIT BREAKER ASSEMBLY - NSX 400H,3P,400A WITH MOTOR MECHANISM	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		207,640.00		207,640.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - FOR 160KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		52,109.00		52,109.00	
	CYLINDER HEAD GASKET - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		55,336.00		55,336.00	
	DIODE BRIDGE ASSEMBLY - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		37,080.00		37,080.00	
	EXHAUST VALVE - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		49,800.00		49,800.00	
	FUEL PIPE - FOR 160 KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		40,014.00		40,014.00	
	GUIDE - FOR 160KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		35,178.00		35,178.00	
	HARNESS, ENGINE - FOR 160	PUBLIC BIDDING	12/09/2019	02/04/2020	04/08/2020	04/24/2020	GAA-2020 - P1		128,202.00		128,202.00	
	INJECTOR SLEEVE - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		15,330.00		15,330.00	
	INJECTOR SLEEVE REMOVER KIT - FOR 160KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		24,218.00		24,218.00	
	INSERT EXHAUST - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		27,660.00		27,660.00	
	INTAKE VALVE - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		36,270.00		36,270.00	
	KIT SEAL - FOR 163KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		38,088.00		38,088.00	
	LIFT PUMP KIT - FOR 160KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,230.00		10,230.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	LOW OIL PRESSURE SENDER - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,050.00		17,050.00	
	MAGNETIC PICK-UP - FOR 160 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,303.00		14,303.00	
	MAGNETIC PICK-UP - FOR 163KW DALE PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,910.00		29,910.00	
	MAIN BEARKING KIT (STD) - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,708.00		11,708.00	
	MOTOR, STARTING - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,398.00		38,398.00	
	OIL COOLER KIT - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,523.00		103,523.00	
	OIL TEMPERATURE GAUGE - 60-150 DEG.C,2 INCH DIA WITH CAPILLARY TUBE 72 INCH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	OIL TEMPERATURE SENSOR - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,030.00		4,030.00	
	PCB, CONTROL & PROTECTION, K7000 A212 - FOR 163KW DALE PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,290.00		17,290.00	
	PISTON AND LINER KIT - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,657.00		52,657.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,835.00		9,835.00	
	POTENTIOMETER, VOLT TRIM - 2KR, 500 OHMS, 3W	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,620.00		7,620.00	
	PUSHROD - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,504.00		27,504.00	
	REAR OIL SEAL - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,260.00		28,260.00	
	RELAY - (HGR),GOVERNOR RELAY, 10A,240VAC,28 BDC,COIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	RELAY - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,615.00		5,615.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - FOR 163KW DALE PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,148.00		15,148.00	
	ROTATING DIODE FORWARD - FOR 160KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,910.00		49,910.00	
	ROTATING DIODE REVERSE - FOR 160KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,403.00		39,403.00	
	SENSOR, AIR PRESSURE - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,188.00		16,188.00	
	SENSOR, OIL PRESSURE - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,537.00		14,537.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	SENSOR, WATER TEMPERATURE - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,908.00		2,908.00	
	SHUNT TRIP - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,206.00		11,206.00	
	TAPPET - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,986.00		8,986.00	
	TURBOCHARGER - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	890,236.00		890,236.00	
	VALVE GUIDE - FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	97,644.00		97,644.00	
	VALVE SEAT INSERT - INTAKE FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,232.00		14,232.00	
	VALVE SPRING - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,346.00		44,346.00	
	WATER PUMP KIT - FOR 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,846.00		17,846.00	
						SPARES - TOTAL	2,884,083.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,926.00		9,926.00	
						TELEPHONE EXPENSES - TOTAL	9,926.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,792.00	1,792.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			1,792.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		51,500.00	51,500.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			51,500.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		17,100.00	17,100.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			17,100.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 2 HP, 220V, 60HZ	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		75,000.00		75,000.00	
	GAS - ACETYLENE, BRAND NEW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		25,000.00		25,000.00	
	HYDRAULIC PUSH-PULLER - 20T INDUSTRIAL GRADE INTEGRAL TYPE, HIGH QUALITY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		20,000.00		20,000.00	
	INVERTER WELDING MACHINE - 200AMP, 230V,TIG-200C, DC INVERTER TIG WELDER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	WASHER - HIGH PRESSURE, 3000 PSI, 2.4GPM	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		35,000.00		35,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		39,000.00		39,000.00	
	WRENCH, AIR OPERATED - HEAVY DUTY 1 INCH IMPACT WRENCH 1300W	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			294,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR SAN VICENTE DPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		340,800.00	340,800.00		
				JANITORIAL SERVICES - TOTAL			340,800.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF SAN VICENTE DPP											
	ACRYLIC TRIMMER - DAY TO DAY OPERATION OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		110.00	110.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF SAN VICENTE DPP											
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 5/16 DIA. X 1 NC FULL THREAD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		108.00	108.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - GASKET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		180.00	180.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - STOP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		90.00	90.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - VALVE BALL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		300.00	300.00		
	ELBOW - G.I., 1 X 45	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		105.00	105.00		
	EPOXY - STEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		568.00	568.00		
	FITTING - BUSHING REDUCER G.I. SCHEDULE 40 1/2 X3/4 STD.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		90.00	90.00		
	FITTING - ELBOW, REDUCER, G. I., PIPE 1 X 3/4 , SCH. 40	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		28.00	28.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		110.00	110.00		
	G. I. NIPPLE - 2 INCH X 2 INCH SCH 40	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		69.00	69.00		
	GATE VALVE - 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		448.00	448.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		195.00	195.00		
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,786.00	2,786.00		
	TAPE, TEFLON - DAY TO DAY OPERATION OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		51.00	51.00		
	WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,000.00	4,000.00		
2-OP	OPERATION & MAINTENANCE OF U#1 - MECHANICAL											
	FILTER - LUBE OIL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		26,790.00	26,790.00		
	GASKET - NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		32,000.00	32,000.00		
	OPERATION & MAINTENANCE OF U#1 - MECHANICAL - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		17,530.00	17,530.00		
	OPERATION & MAINTENANCE OF U#1 - MECHANICAL - ALTERNATOR BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		39,000.00	39,000.00		
	OPERATION & MAINTENANCE OF U#1 - MECHANICAL - FAN BELT V- 12MM X1325 MM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		42,500.00	42,500.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
2-OP	OPERATION & MAINTENANCE OF U#1 - MECHANICAL											
	OPERATION & MAINTENANCE OF U#1 - MECHANICAL - FILTER, FUEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,760.00	13,760.00		
	OPERATION & MAINTENANCE OF U#1 - MECHANICAL - SPACE HEATER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
3-OP	WATER FOR OPERATION OF SAN VICENTE DPP											
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
4-OP	OPERATION & MAINTENANCE OF U#2 - MECHANICAL											
	FUEL FILTER - FUEL FILTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		
	OPERATION & MAINTENANCE OF U#2 - MECHANICAL - AIR FILTER ELEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,020.00	33,020.00		
	OPERATION & MAINTENANCE OF U#2 - MECHANICAL - ALTERNATOR BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	OPERATION & MAINTENANCE OF U#2 - MECHANICAL - FILTER, FUEL ELEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,320.00	10,320.00		
	OPERATION & MAINTENANCE OF U#2 - MECHANICAL - FILTER, LUBE OIL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,840.00	14,840.00		
	OPERATION & MAINTENANCE OF U#2 - MECHANICAL - ROCKER SHAFT ASEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,320.00	12,320.00		
	OPERATION & MAINTENANCE OF U#2 - MECHANICAL - SWITCH, OIL PRESSURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
N1-JO	REGULAR OVERHAULING (10 RH PMS) OF UNIT 1-163KW GENSET											
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,034.00	2,034.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,034.00	2,034.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	825.00	825.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #80		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	JOB ORDER - MATERIALS - BRUSH, STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	JOB ORDER - MATERIALS - CLEANER, MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - CUP BRUSH, SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,272.00	1,272.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
N1-JO	REGULAR OVERHAULING (10 RH PMS) OF UNIT 1-163KW GENSET											
	JOB ORDER - MATERIALS - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,330.00	17,330.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, RUBBER#15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - GASKET, NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,254.00	6,254.00		
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,952.00	30,952.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,480.00	2,480.00		
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (10 RH PMS) OF UNIT 1-163KW GENSET, ADHESIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,640.00	3,640.00		
	JOB ORDER - MATERIALS - RUGS, FOR INVENTORY TAKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - TAPE, MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/16 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,420.00	7,420.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/32 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,900.00	8,900.00		
N2-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2-100KW GENSET											
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,034.00	2,034.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,034.00	2,034.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #80		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	JOB ORDER - MATERIALS - BRUSH, STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150.00	150.00		
	JOB ORDER - MATERIALS - CLEANER, MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - CUP BRUSH, SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	636.00	636.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
N2-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2-100KW GENSET											
	JOB ORDER - MATERIALS - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		8,665.00	8,665.00		
	JOB ORDER - MATERIALS - DETERGENT POWDER, ALL PURPOSE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,340.00	3,340.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, BIG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		500.00	500.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, RUBBER#15	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		600.00	600.00		
	JOB ORDER - MATERIALS - GASKET, NON ASBESTOS FIBER 1/8	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,127.00	3,127.00		
	JOB ORDER - MATERIALS - GAUGE, FEELER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		340.00	340.00		
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		375.00	375.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		19,345.00	19,345.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, 191 ML	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		1,550.00	1,550.00		
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (5K RH PMS) OF UNIT 2-100KW GENSET, ADHESIVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		2,185.00	2,185.00		
	JOB ORDER - MATERIALS - RUGS, FOR INVENTORY TAKING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		800.00	800.00		
	JOB ORDER - MATERIALS - TAPE, MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2		400.00	400.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/16 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		3,710.00	3,710.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/32 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		4,450.00	4,450.00		
N3-JO	RIPRAPPING AT THE BACK PORTION OF POWERHOUSE											
	RIPRAPPING AT THE BACK PORTION - PRESERVATION OF STRUCTURES	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		250,000.00	250,000.00		
N4-JO	REPAIR/EXTENSION OF COMPORTS ROOMS											
	REPAIR/EXTENSION OF COMPORTS R - PRESERVATION OF STRUCTURES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		250,000.00	250,000.00		
N5-JO	SERVICING OF FUEL STORAGE TANK, 35 KLCAP.											
	SERVICING OF FUEL STORAGE TANK - ANNUAL SERVICING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		160,000.00	160,000.00		
N6-JO	REPAINTING OF POWER HOUSE, INCLUDING (GUARD HOUSE & BUNKHOUSE)											
	REPAINTING OF POWER HOUSE, INC - PRESERVATION OF STRUCTURE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		100,000.00	100,000.00		
N7-JO	REPAIR/FABRICATION/MACHINING/SERVICING OF ENGINE COMPONENTS											
	REPAIR/FABRICATION/MACHINING/S - PRESERVATION OF GENSETS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
N8-JO	REPLACEMENT OF TILES AND CEILING AT THE CONTROL ROOM											
	REPLACEMENT OF TILES AND CEILI - PRESERVATION OF STRUCTURES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		1,690,800.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,800.00	8,800.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	CEMENT - PORTLAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	EXTENSION CORD/UNIVERSAL OUTLET - 6METERS CORD, VOLTAGE SURGE PROTECTOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	GRAVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	LACQUER THINNER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,890.00	1,890.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00	3,850.00		
	PAINT THINNER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,450.00	2,450.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,150.00	1,150.00		
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	SAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	SCREW - 8MM METAL/WOOD SCREW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	STEEL BAR - 10 MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
MAINTENANCE OF BUILDING												
	WELDING ROD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
					MAINTENANCE OF BUILDING - TOTAL		67,090.00					
MATERIALS AND EQUIPMENT												
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CHAIRS - GENERAL OFFICE CHAIRS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	EMERGENCY LIGHT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00	1,290.00		
	TANK SOUNDING TAPE - 15METERS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	TAP AND DIE - 1 SET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,239.00	2,239.00		
					MATERIALS AND EQUIPMENT - TOTAL		16,329.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,470.00	2,470.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	550.00	550.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER LOT - INTERNET	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,679.00	7,679.00		
			POSTAGE & COURIER SERVICES - TOTAL				7,679.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR SAN VICENTE DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
			SECURITY SERVICES - TOTAL				583,992.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	ARM ASSEMBLY, ROCKER - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	148,992.00	148,992.00		
	ATOMISER - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	107,556.00	107,556.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A1 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,257.00	21,257.00		
	BANJO BOLT - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,368.00	20,368.00		
	BEARING - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,910.00	41,910.00		
	BEARING KIT - FOR 100KW, PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,366.00	8,366.00		
	BEARING, MAIN STANDARD - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,438.00	10,438.00		
	BUSH, B-5633 - FOR 163KW, PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,519.00	1,519.00		
	BUSH, CAMSHAFT (FRONT C/C) - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00	6,500.00		
	BUSH, LITTLE END - FOR 163KW, PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,020.00	13,020.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	BUSHING - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,412.00		8,412.00	
	CONTROL, GOVERNOR, ELECTRONIC - FOR 100KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	130,935.00		130,935.00	
	COOLANT PUMP REPAIR KIT - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,859.00		36,859.00	
	DIODE, RECTIFIER, FORWARD, 70 A, 600V - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,531.00		180,531.00	
	DIODE, RECTIFIER, REVERSE, 70 A, 600V - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,531.00		180,531.00	
	FILTER, FUEL - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	935.00		935.00	
	FILTER, OIL ASSEMBLY - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,894.00		1,894.00	
	FRONT OIL SEAL - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,928.00		1,928.00	
	GASKET - OIL COOLER - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	409.00		409.00	
	GASKET - OIL FILTER HEAD - FOR 100KW PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	409.00		409.00	
	GASKET - OIL FILTER HEAD - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	230.00		230.00	
	GASKET KIT - BOTTOM - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,491.00		5,491.00	
	GASKET, INDUCTION MANIFOLD - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,798.00		4,798.00	
	GASKET, MANIFOLD - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET, THERMOSTAT HOUSING - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	667.00		667.00	
	HOSE, 1.250 BORE X 2.000 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,681.00		1,681.00	
	HOSE, 1.75 DIA X 2.65 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00	
	HOSE, 2 DIA X 2.750 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,492.00		1,492.00	
	HOSE, 2.00 I/D X 2.500 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,490.00		1,490.00	
	HOSE, 2/250 I/D X 3.25 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,118.00		3,118.00	
	HOSE, 3.00 I/D X 2.75 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,169.00		4,169.00	
	HOSE, 3.5 I/D X 3 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,051.00		5,051.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
	MECHANICAL PMS PARTS											
	HOSE, AIR CLEANER DUCT - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,274.00		2,274.00	
	INSERT EXHAUST VALVE - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,848.00		19,848.00	
	INSERT INLET VALVE - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,448.00		20,448.00	
	JOINT - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,678.00		3,678.00	
	JOINT, INLET MANIFOLD - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,700.00		14,700.00	
	JOINT, ROCKER COVER - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,596.00		5,596.00	
	JOINT, SUMP - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,706.00		1,706.00	
	KIT, REPAIR - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,738.00		36,738.00	
	LIFT PUMP KIT - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,400.00		49,400.00	
	MAIN BEARING UPPER - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,352.00		74,352.00	
	MAIN BEARING (LOWER) - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,352.00		74,352.00	
	MAIN BEARING (REAR, FRONT & CENTER) - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	111,528.00		111,528.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,592.00		59,592.00	
	O RING - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	764.00		764.00	
	OIL COOLER SEALING RING* - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,522.00		1,522.00	
	OIL COOLER KIT - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,218.00		18,218.00	
	OIL PRESSURE SWITCH - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,088.00		5,088.00	
	OIL PRESSURE SWITCH 18 PSI - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,902.00		31,902.00	
	OIL PUMP - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	OIL SEAL, REAR - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,816.00		3,816.00	
	PIPE, ATOMISER LEAK OFF - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,858.00		7,858.00	
	PISTON RING KIT - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,976.00		20,976.00	

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SMALL POWER UTILITIES GROUP												
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6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
MECHANICAL PMS PARTS												
	PISTON/LINER KIT - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	301,200.00		301,200.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,860.00		16,860.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,240.00		15,240.00	
	RADIATOR - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,148.00		15,148.00	
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,340.00		26,340.00	
	RING KIT, PISTON - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,080.00		49,080.00	
	RING, 1.137 X 1.25 RED/WH. - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	RING, SEAL .575DIA X .125 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00		6,300.00	
	RING, SEAL 1.075 RED/WHITE - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,568.00		2,568.00	
	RING, SEAL 1.450DIA X .125 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00		1,200.00	
	RING, SEAL 5.200 X .125 - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,526.00		17,526.00	
	RING, SEALING - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,640.00		1,640.00	
	RING, SEALING - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	RING, SEALING .364 I/DIA - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	525.00		525.00	
	SEAL - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	SEAL , OIL SHAFT (FRONT) - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,377.00		5,377.00	
	SEAL , OIL SHAFT (REAR) - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,096.00		10,096.00	
	SEAL - O RING - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,576.00		1,576.00	
	SEAL KIT (WATER COOLING PUMP) - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,708.00		25,708.00	
	SPRING - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	449.00		449.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	STARTER MOTOR - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,367.00		29,367.00	
	SWITCH, SELECTOR - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,490.00		20,490.00	
	TAPPET - FOR 163KW. PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,272.00		31,272.00	
	THRUST WASHER - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,758.00		1,758.00	
	THRUST WASHER T-3661 OE1687 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,725.00		2,725.00	
	THRUST WASHER T-3661 OE1687 - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,012.00		18,012.00	
	TOP JOINT AND GASKET KIT - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,836.00		8,836.00	
	TRANSDUCER - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,200.00		39,200.00	
	VALVE GUIDE - EXHAUST - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,134.00		13,134.00	
	VALVE GUIDE - INLET - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,942.00		12,942.00	
	VALVE SPRING, INNER-EXHAUST - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,412.00		8,412.00	
	VALVE SPRING, INNER-INLET - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,370.00		2,370.00	
	VALVE SPRING, OUTER-EXHAUST - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,412.00		8,412.00	
	VALVE SPRING, OUTER-INLET - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,250.00		2,250.00	
	VALVE, EXHAUST (NIMONIC) - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,574.00		35,574.00	
	VALVE, INLET - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,500.00		16,500.00	
	WASHER - FOR 100KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,216.00		9,216.00	
	WASHER - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	168.00		168.00	
	WASHER - FOR 163KW, PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,012.00		18,012.00	
	WASHER NOZZLE SEALING - FOR 163KW, PERKINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	342.00		342.00	
					SPARES - TOTAL		2,748,437.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER YEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	51,500.00	51,500.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					51,500.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,600.00	20,600.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					20,600.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,520.00		79,520.00	
		GENERAL PLANT EQUIPMENT - TOTAL					79,520.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	176,550.00	176,550.00		
		JANITORIAL SERVICES - TOTAL					176,550.00					
JOB ORDER												
F32V0S3-JO	FABRICATION OF DAYTANK 1,100 KL CAP CITY											
	FABRICATION OF DAYTANK 1,100 KL CAP CITY - WINNING BIDDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	312,082.00	312,082.00		
F3TS1S1-JO	PMS OF GENSET 1,2,3, AND 4											
	PMS OF GENSET 1,2,3, AND 4 - PMS OF GENSET 1,2,3, AND 4		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	610,000.00	610,000.00		
NEW1-JO	FABRICATION OF MODULAR SHADE FOR ADDITIONAL CAPACITY											
	FABRICATION OF MODULAR SHADE FOR ADDITIONAL CAPACITY - FABRICATION OF MODULAR SHADE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
NEW1-OP	PLANT OPERATION											
	PLANT OPERATION - AIR FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	77,930.00	77,930.00		
	PLANT OPERATION - BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	159,380.00	159,380.00		
	PLANT OPERATION - DIODE, RECTIFIER, FORWARD, 70 A, 600V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	PLANT OPERATION - DIODE, RECTIFIER, REVERSE, 70 A, 600V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	PLANT OPERATION - ELEMENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,690.00	14,690.00		
	PLANT OPERATION - ELEMENT, OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	49,800.00	49,800.00		
	PLANT OPERATION - ELEMENT,LUB OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
JOB ORDER												
NEW1-OP	PLANT OPERATION											
	PLANT OPERATION - FILTER, FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,620.00	50,620.00		
	PLANT OPERATION - GASKET KIT - TOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43,304.00	43,304.00		
	PLANT OPERATION - BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	46,760.00	46,760.00		
	PLANT OPERATION - ELEMENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	71,340.00	71,340.00		
	PLANT OPERATION - FILTER, FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	104,656.00	104,656.00		
NEW2-JO	REPAIR OF COMFORT ROOM											
	REPAIR OF COMFORT ROOM - COMFORT ROOM AND WORKSHOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW2-OP												
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
NEW3-JO	SERVICING,MACHINING,FABRICATION AND PMS OF GENSETS 1,2,3 AND 4											
	SERVICING,MACHINING,FABRICATION AND PMS OF GENSETS 1,2,3 AND 4 - PMS UNIT 1,2,3 AND 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
					JOB ORDER - TOTAL		2,712,562.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	GRAVEL - CRUSHED ¾'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	LUMBER - 2X3X12 S4S KD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,900.00	9,900.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
					MAINTENANCE OF BUILDING - TOTAL		73,900.00					
MATERIALS AND EQUIPMENT												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,758.00	1,758.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00	65,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,680.00	2,680.00		

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			MATERIALS AND EQUIPMENT - TOTAL				69,438.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	820.00	820.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,496.00	2,496.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	558.00	558.00		
	INK, CARTRIDGE - HP, 678, COLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,962.00	4,962.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,640.00	3,640.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,875.00	3,875.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
	RAGS - WASTE RAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,100.00	5,100.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,840.00	8,840.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				41,291.00					
	OTHER OUTSIDE SERVICES											
	- COS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
	SECURITY SERVICES											
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	552,600.00	552,600.00		
			SECURITY SERVICES - TOTAL				552,600.00					
	SPARES											
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,258.00		42,258.00	
	ALTERNATOR - FOR CUMMNS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,243.00		37,243.00	
	ALTERNATOR RESISTOR AND BRUSH PN 3016627-20 - FOR CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,167.00		1,167.00	
	ATOMISER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,778.00		53,778.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V DALE PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	121,198.00		121,198.00	
	BEARING, CONNECTING ROD - CUMMINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,192.00		15,192.00	
	BOLT - FGW PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,622.00		2,622.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	BOLT METRIC - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	337.00		337.00	
	BRACKET - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,642.00		4,642.00	
	CAMSHAFT - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,914.00		40,914.00	
	CLAMP, INJECTOR - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	848.00		848.00	
	CLEANER, AIR - CUMMINS ENGINE 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,944.00		59,944.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - DEEPSEA 100KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,005.00		82,005.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,176.00		33,176.00	
	CONTROLLER, GENSET - CUMMINS 163KKW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	DOWEL - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	514.00		514.00	
	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,232.00		7,232.00	
	FILTER, FUEL - CUMMINS 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,670.00		16,670.00	
	FUEL INJECTOR ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	95,282.00		95,282.00	
	FUEL MANIFOLD - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	143,664.00		143,664.00	
	GASKET - FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00		1,100.00	
	GASKET - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,609.00		38,609.00	
	GASKET - CYLINDER HEAD - FGW PERKINS 163	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	132,934.00		132,934.00	
	GASKET - OIL SUCTION PIPE - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,318.00		2,318.00	
	GASKET - SUMP - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,449.00		27,449.00	
	GASKET KIT - BOTTOM - 100KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,982.00		10,982.00	
	GASKET KIT - TOP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,836.00		8,836.00	
	GASKET, CYLINDER HEAD - CUMMINS ENGINE 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,400.00		44,400.00	
	GASKET, CYLINDER HEAD - FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,900.00		11,900.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, EXHAUST MANIFOLD - CUMMINS ENGINE 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,724.00		11,724.00	
	GASKET, OIL COOLER - FGW PERKINS 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,718.00		61,718.00	
	GASKET, OIL PAN - CUMMINS ENGINE 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,002.00		4,002.00	
	GASKET, TOP OVERHAULING - CUMMINS ENGINE 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,300.00		45,300.00	
	GASKET, TURBOCHARGER - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	448.00		448.00	
	GASKET, VALVE COVER - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	547.00		547.00	
	GEAR, CAMSHAFT - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,526.00		47,526.00	
	GOVERNOR CONTROLLER - DALE PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	INJECTOR - CUMMINS ENGINE 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00		144,000.00	
	INJECTOR, P/N: C3975929 - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,674.00		14,674.00	
	JACKET WATER PUMP REPAIR KIT - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,622.00		7,622.00	
	JOINT - FGW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,980.00		7,980.00	
	METRIC BOLT - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,203.00		1,203.00	
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537 - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,386.00		12,386.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,592.00		59,592.00	
	NUT - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	163.00		163.00	
	NUT, HEXAGON FLANGE - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	242.00		242.00	
	OVERHAUL KIT, BOTTOM - DALE PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,652.00		78,652.00	
	OVERHAUL KIT, TOP - DALE PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,938.00		34,938.00	
	PIN, PISTON - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,862.00		11,862.00	
	PIPE - OIL SUCTION - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,672.00		5,672.00	
	PISTON ASSEMBLY - CUMMINS163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,824.00		250,824.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PISTON ASSEMBLY - DALE PERKINS 163	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	168,486.00		168,486.00	
	PISTON RING KIT - 100KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,976.00		20,976.00	
	PISTON, ENGINE - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	214,380.00		214,380.00	
	PLUG - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	383.00		383.00	
	PLUG KIT - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,966.00		1,966.00	
	PLUG KIT, P/N:10000-60412 - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,872.00		1,872.00	
	PLUG, THREADED - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	516.00		516.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,050.00		14,050.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,700.00		12,700.00	
	PRE FUEL FILTER - FGW PERKINS 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	175,600.00		175,600.00	
	PUMP, FUEL INJECTION - CUMMINS163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	617,811.00		617,811.00	
	PUMP, FUEL INJECTION - CUMMINS ENGINE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	302,848.00		302,848.00	
	PUMP, LUBRICATING OIL - CUMIINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,798.00		4,798.00	
	PUMP, LUBRICATING OIL - CUMMINS ENGINE 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,275.00		10,275.00	
	RADIATOR ASSEMBLY - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	RADIATOR ASSEMBLY - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	RING COMPRESSION PISTON - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,434.00		4,434.00	
	RING, COMPRESSION PISTON - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,226.00		23,226.00	
	RING, OIL PISTON - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,178.00		2,178.00	
	RING, PISTON KIT - DALE PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,102.00		39,102.00	
	RING, RETAINING - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,308.00		1,308.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	ROCKER GEAR COVER GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00		7,600.00	
	ROD, ENGINE CONNECTING - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,170.00		82,170.00	
	SCREW, HEXAGON HEAD CAP - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,121.00		1,121.00	
	SEAL - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	817.00		817.00	
	SEAL , O RING - FGW PERKINS 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,973.00		1,973.00	
	SEAL - O RING - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,055.00		2,055.00	
	SEAL - TIMING CASE COVER - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,768.00		24,768.00	
	SEAL, O RING - FGW PERKINS 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,926.00		5,926.00	
	SEAL, O RING - FWG PERKINS 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,973.00		1,973.00	
	SEAL, RECTANGULAR RING - CUMMINS ENGINE 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	548.00		548.00	
	SENDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,184.00		16,184.00	
	SET, LOWER ENGINE GASKET - CUMMINS ENGINE 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	58,600.00		58,600.00	
	SET,UPPER ENGINE GASKET - CUMMINS ENGINE 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	109,752.00		109,752.00	
	SLEEVE, INJECTOR - DALE PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,840.00		15,840.00	
	SOLENOID, RUN, 24VDC - DALE PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,348.00		61,348.00	
	STUD,DOUBLE END PLAIN - CUMMINS163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,007.00		1,007.00	
	SUMP - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,993.00		64,993.00	
	SUPPORT, CAMSHAFT THRUST - CUMMINS163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	785.00		785.00	
	THERMOSTAT ASSEMBLY - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,833.00		8,833.00	
	TIMING COVER - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,635.00		70,635.00	
	TOP OVERHAULING KIT, P/N: 4089649 - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,921.00		27,921.00	
	TUBESTACK, OIL COOLER - DALE PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,270.00		65,270.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	TURBO CHARGER GASKET - CUMMINS ENGINE 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,419.00		37,419.00	
	TURBOCHARGER - CUMMINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,922.00		142,922.00	
	TURBOCHARGER - FGW PERKINS 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	295,000.00		295,000.00	
	WATER OUTLET CONNECTION - FGW PERKINS 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,001.00		6,001.00	
	WATER PUMP KIT - FGW PERKINS 163KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,600.00		19,600.00	
						SPARES - TOTAL	5,581,259.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	BATTERY CHARGING EQUIPMENT - 6V/12V/24V BATTERY SELECTABLE,AC INPUT 85~265V,	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	HOTSTICK - 35FT,TELESCOPIC,FIBERGLASS,HIGHVOLTAGE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	195,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	36,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING AND CLEANING OF PLANT SORROUNDINGS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	176,544.00	176,544.00		
						JANITORIAL SERVICES - TOTAL	176,544.00					
JOB ORDER												
00001-JO	PMS 5K OF UNIT NO. 1											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	732.00	732.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	732.00	732.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	495.00	495.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	495.00	495.00		
	BLADE HACKSAW - PMS 5K OF UNIT NO. 1	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,850.00	1,850.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,410.00	1,410.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)		12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	2,500.00	2,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
00002-JO	PMS 5K OF UNIT NO. 5											

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
JOB ORDER												
00002-JO	PMS 5K OF UNIT NO. 5											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,830.00	1,830.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	660.00	660.00		
	BLADE HACKSAW - PMS 5K OF UNIT NO. 5		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			01/28/2020	02/13/2020	GAA-2020 - P1	1,500.00	1,500.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,700.00	3,700.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	940.00	940.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	GAA-2020 - P1	1,000.00	1,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
00003-JO	FABRICATION OF TEMPORARY SHEDS											
	FABRICATION OF TEMPORARY SHEDS - FABRICATION OF SHED3X200KWGENS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00	190,000.00		
00004-JO	PMS 5K OF UNIT NO.4											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	732.00	732.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	330.00	330.00		
	ANGLE GRINDING DISK - PMS 5K OF UNIT NO.4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	BLADE HACKSAW - PMS 5K OF UNIT NO.4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	DISK - CUTTING, METAL, 4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,110.00	1,110.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	732.00	732.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
JOB ORDER												
00004-JO	PMS 5K OF UNIT NO.4											
	RAGS - WASTE RAG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
1-OP	OPERATION AND MAINTENANCE FOR 275KW CUMMINS											
	BATTERY - 21 PLATES, 12V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	82,680.00	82,680.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	76,368.00	76,368.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - BELT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	47,225.00	47,225.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - FILTER, FUEL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,140.00	15,140.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - FILTER, OIL ASSEMBLY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,679.00	24,679.00		
2-OP	WATER EXPENSES											
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,285.00	3,285.00		
3-OP	OPERATION AND MAINTENANCE FOR 315 KW FG WILSON											
	OPERATION AND MAINTENANCE FOR 315 KW FG WILSON - ALTERNATOR BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
F320208-JO	REPAIR AND MACHINING OF ENGINE COMPONENTS											
	REPAIR AND MACHINING OF ENGINE COMPONENTS - REPAIR/MACHINING OF GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		713,155.00					
MAINTENANCE OF BUILDING												
	CABLE - WIRE ELECTRICAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	DOOR KNOB - FOR BUNKHOUSE IMPROVEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,750.00	3,750.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	JUNCTION BOX - DIMENSIONS: 12.5 X 12.5 X 6.7CM; COLOR: ORANGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
					MAINTENANCE OF BUILDING - TOTAL		20,000.00					
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,500.00	25,500.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)		10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,850.00	2,850.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,800.00	29,800.00		
	TARPAULIN	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00	34,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	WRENCH, COMBINATION - 8MM X 32MM	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,300.00	5,300.00		
					MATERIALS AND EQUIPMENT - TOTAL		151,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		9,550.00					
SECURITY SERVICES												
	- FOR SAFE GUARDING OF PLANT PROPERTIES AND PERSONNEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
					SECURITY SERVICES - TOTAL		550,893.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	800/5 CURRENT TRANSFORMER - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,365.00		10,365.00	
	800A MOT BREAKER - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,287.00		110,287.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	AC LOOM - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,688.00		7,688.00	
	AIR FILTER - P/N A-5007 FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	AIR FILTER ELEMENT - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	139,755.00		139,755.00	
	ALTERNATOR - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - GVAR 15 AMP, 150 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,442.00		82,442.00	
	AVR R450M - FOR 315KW F.G WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,487.00		82,487.00	
	BEARING GENERATOR - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	BEARING KIT, BIG-END (.10 U/S) - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,860.00		21,860.00	
	BEARING, NDE, 6315 2RSC3 - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	BEARING, NDE, 6315 2RSC3 - FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	BELT - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,600.00		39,600.00	
	BIG END BEARING KIT - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	BOTTOM, OVERHAULING KIT - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,753.00		59,753.00	
	BOTTOM, OVERHAULING KIT - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	162,858.00		162,858.00	
	BREAKER, CIRCUIT, MOLDED CASE, COMPACT - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	CHARGE ALTERNATOR - 24VDC - FOR 163 KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	136,000.00		136,000.00	
	COLLET, VALVE - FOR 150KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,424.00		11,424.00	
	CONTROL, GOVERNOR - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	238,656.00		238,656.00	
	COOLANT FILTER - FOR 275KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,680.00		15,680.00	
	COTTER - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,512.00		25,512.00	
	DIODE FORWARD - 70 AMP, 600 VOLTS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,320.00		10,320.00	
	DIODE REVERSE - 70 AMP, 600 VOLTS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,740.00		7,740.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ELEMENT, AIR CLEANER - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,730.00		47,730.00	
	ELEMENT, CRN RESISTOR - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00		5,100.00	
	ELEMENT, OIL - FOR 163 KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,520.00		25,520.00	
	ENGINE OVERHAUL KIT - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	851,084.00		851,084.00	
	FAN BELT (3PCS/SET) - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	FILTER HOUSING (LUBE OIL) - FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,368.00		32,368.00	
	FUEL FILTER - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FUEL FILTER - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,625.00		31,625.00	
	FUEL FILTER - FOR 275KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	57,568.00		57,568.00	
	FUEL FILTER HOUSING, PRIMARY - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,357.00		14,357.00	
	FUEL FILTER HOUSING, SECONDARY - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,358.00		14,358.00	
	GASKET - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,736.00		12,736.00	
	GASKET - TIMING CASE FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,987.00		11,987.00	
	GASKET, CYLINDER HEAD - KIT FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,842.00		37,842.00	
	INJECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	192,000.00		192,000.00	
	INJECTOR SLEEVE REMOVER KIT - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,839.00		36,839.00	
	INSERT EXHAUST VALVE - FOR 163KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,200.00		43,200.00	
	INSERT, INLET VALVE - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	
	JOINT, .010 WB I/G90 - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	JOINT, SUMP .020WB1/G90 - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	JOINT, T/CASE TO B/PLATE - FOR 164KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	LINER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00		144,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	MAIN BEARING KIT - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00		45,000.00	
	MAIN BEARING, STANDARD - KIT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		50,000.00		50,000.00	
	NOZZLE, INJECTOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		84,000.00		84,000.00	
	NOZZLE, INJECTOR - FOR 150KW CUMMINS 4 HOLESX0.38	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		89,328.00		89,328.00	
	OIL COOLER - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		17,094.00		17,094.00	
	OIL FILTER - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		38,250.00		38,250.00	
	OIL FILTER - FOR 275KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		122,500.00		122,500.00	
	OIL FILTER HEAD - FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		8,682.00		8,682.00	
	OVERHAULING SERVICE KIT, TOP - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		80,014.00		80,014.00	
	PAN, OIL - GASKET FOR 150KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		8,812.00		8,812.00	
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		96,000.00		96,000.00	
	PISTON ASSY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		288,000.00		288,000.00	
	PISTON COOLING JET - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		49,344.00		49,344.00	
	PISTON RING KIT - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		160,800.00		160,800.00	
	PISTON RING KIT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		48,000.00		48,000.00	
	PLUG, CUP 0.562 DIA - FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		17,440.00		17,440.00	
	PLUG, CUP 0.750 NOM DIA - (20MM) FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		5,920.00		5,920.00	
	PLUG, CUP 1.00 DIA - (26MM) FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		10,200.00		10,200.00	
	PLUG, CUP 1.250 DIA - (32MM) FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		26,528.00		26,528.00	
	POTENTIOMETER, SPEED TRIM - SPEED TRIM (VRS) 2.0K OHMS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		13,250.00		13,250.00	
	POTENTIOMETER, SPEED TRIM - VOLTAGE TRIM (VRV) 100-500 OHMS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		13,250.00		13,250.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,150.00		16,150.00	
	POTENTIOMETER, SPEED TRIM, SPEED TRIM, 2K - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,050.00		16,050.00	
	PRE-FUEL FILTER - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,655.00		28,655.00	
	RADIATOR - FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00		400,000.00	
	REAR CRANK SEAL SERVICE KIT - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,318.00		12,318.00	
	RECTIFIER, BRIDGE, ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,000.00		56,000.00	
	RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ - 2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - FOR 163KW DALE PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	RELAY, UNDER VOLTAGE, 3 PHASE, 480V, 60HZ, PFR 505 - SET VOLTAGE: 380-480V, CONTACTS: 2-NO 2-NC, DIN RA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	RING SET, PISTON - FOR 150KW DALE PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,186.00		45,186.00	
	ROTOCOIL, EXHAUST - OE49262	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	212,088.00		212,088.00	
	SEAL - O RING - INJECTOR SLEEVE FOR 315KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,438.00		9,438.00	
	SEAL - O RING - INJECTOR SLEEVE FOR 315KW FG WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,760.00		8,760.00	
	SEAL - SUMP - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - VALVE STEM - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL, TIMING COVER - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,450.00		7,450.00	
	SEALING RING	PUBLIC BIDDING		12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SEAT - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300.00		300.00	
	SEATING, LOWER INLET - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	SEATING, UPPER - FOR 163KW DALE PERKNS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	SET, UPPER ENGINE GASKET - 3802360 FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,382.00		14,382.00	
	SET, LOWER ENGINE GASKET - 3802389 FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,794.00		4,794.00	
	SLEEVE - INJECTOR FOR 315KW F.G. WILSON PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,712.00		17,712.00	
	SLEEVE, INJECTOR - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,444.00		51,444.00	
	SLEEVE, WEAR (FRONT) - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,955.00		5,955.00	
	SLEEVE, WEAR (REAR) - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,955.00		5,955.00	
	SOLENOID, RUN; 24VDC FOR 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SPRING, VALVE EXHAUST - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,012.00		15,012.00	
	SPRING, VALVE INNER - FOR 163KW DALE PERKIS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,272.00		13,272.00	
	SPRING, VALVE INNER EXH - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,176.00		58,176.00	
	SPRING, VALVE OUTER - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,480.00		12,480.00	
	SPRING, VALVE OUTER EXH - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	SWITCH, P. F. METER/AMMETER	PUBLIC BIDDING		12/26/2019	01/21/2020	03/25/2020	04/10/2020	GAA-2020 - P1	60,000.00		60,000.00	
	THERMOMETER - COOLANT TEMP. MONITORING, MONITOR OIL, WATER TRANS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	THRUST WASHER KIT - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00		9,500.00	
	THRUST WASHER,(OE 1687 & OE 1688) - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
	TOP OVERHAULING GASKET KIT - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,323.00		30,323.00	
	TUBESTACK, OIL COOLER - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	177,690.00		177,690.00	
	TURBO REPAIR KIT(H1C-H2A) - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,674.00		16,674.00	
	TURBOCHARGER ASSEMBLY - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	214,110.00		214,110.00	
	VALVE COLLET - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,320.00		22,320.00	
	VALVE GUIDE - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00		27,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	VALVE INLET - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,400.00		32,400.00	
	VALVE SEAT INSERT - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,600.00		51,600.00	
	VALVE SPRING (INNER) - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,872.00		25,872.00	
	VALVE SPRING COMPRESSOR - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,080.00		30,080.00	
	VALVE SPRING OUTER - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,920.00		40,920.00	
	VALVE, EXHAUST - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,428.00		16,428.00	
	VALVE, INTAKE - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,428.00		16,428.00	
	VALVE-EXHAUST(NIMONIC) - FOR 163KW DALE PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	WASHER - FOR 315KW F.G WILSON PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SPARES - TOTAL								6,800,875.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF GENSET	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00	400,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				400,000.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00		16,800.00	
	GRINDER - ANGLE, 5 , HD, 220VAC	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00		17,500.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,500.00		36,500.00	
	PUMP - WATER PUMP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00		50,400.00	
			GENERAL PLANT EQUIPMENT - TOTAL				240,700.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BATAG DPP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	165,000.00	165,000.00		
			JANITORIAL SERVICES - TOTAL				165,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF BATAG DPP											
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00	114,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,500.00	58,500.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
5353120-JO	REPAIR AND MACHINING OF ENGINE COMPONENTS											
	REPAIR AND MACHINING OF ENGINE - CALIBRATION OF ENJECTION PUMP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,500.00	80,500.00		
A001621-JO	REPAIR OF PEREMETER FENCE											
	REPAIR OF PEREMETER FENCE - 5K PMS	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	82,208.00	82,208.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
JOB ORDER												
A001621-JO	REPAIR OF PEREMETER FENCE											
	REPAIR OF PEREMETER FENCE - CALIBRATION OF INJECTION PUMP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,103.00	41,103.00		
F320194-JO	REPAIR OF PEREMETER FENCE											
	REPAIR OF PEREMETER FENCE - SUPPLY LABOR AND MAINTENANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		696,311.00					
MATERIALS AND EQUIPMENT												
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,333.00	3,333.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,600.00	7,600.00		
					MATERIALS AND EQUIPMENT - TOTAL		34,733.00					
SECURITY SERVICES												
	- TO PROTECT NPC PROPERTY AND FACILITIES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	551,196.00	551,196.00		
						SECURITY SERVICES - TOTAL	551,196.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ALTERNATOR, CHARGING - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,846.00		43,846.00	
	BIG END BEARING KIT - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,138.00		12,138.00	
	CONROD BOLT - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,098.00		4,098.00	
	FUEL INJECTION PUMP - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	172,843.00		172,843.00	
	GASKET - EXHAUST MANIFOLD - FOR 80 KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,820.00		4,820.00	
	GASKET - EXHAUST MANIFOLD - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,666.00		1,666.00	
	GASKET - IND MANIFOLD - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,354.00		1,354.00	
	GASKET - SUMP - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,549.00		28,549.00	
	GASKET - TURBOCHARGER - FOR 80KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,570.00		1,570.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	GASKET, CYLINDER HEAD - FOR PERKINS 80KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		16,250.00		16,250.00	
	GASKET, ROCKER COVER - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		10,152.00		10,152.00	
	GLOW PLUG - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		14,024.00		14,024.00	
	INJECTOR - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		58,314.00		58,314.00	
	INTAKE VALVE - FOR PERKINS 80KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		22,744.00		22,744.00	
	KIT, PISTON/RING - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		89,562.00		89,562.00	
	MAIN BEARING KIT - FOR PERKINS 80KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		15,725.00		15,725.00	
	OIL SEAL FRONT - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		4,493.00		4,493.00	
	PIPE - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		22,537.00		22,537.00	
	PIPE - FOR 80KW PERKNS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		4,916.00		4,916.00	
	PISTON AND RING KIT - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		55,575.00		55,575.00	
	PUSHROD - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		1,612.00		1,612.00	
	SEAL - FRONT END OIL - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,618.00		2,618.00	
	SEAL - ROCKER BOX COVER - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		9,960.00		9,960.00	
	SEAL - VALVE STEM - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		7,552.00		7,552.00	
	SMALL END BUSH - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		6,666.00		6,666.00	
	SOLENOID - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,970.00		3,970.00	
	STARTER MOTOR - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		38,100.00		38,100.00	
	TAPPET - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		13,932.00		13,932.00	
	THERMOSTAT ASSEMBLY - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		9,186.00		9,186.00	
	THRUST WASHER KIT - FOR 80KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		1,196.00		1,196.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	TURBOCHARGER - FOR 80KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	290,000.00		290,000.00	
	TURBOCHARGER - FOR 80KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,460.00		75,460.00	
	VALVE EXHAUST - FOR 80KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,336.00		34,336.00	
	VALVE SPRING - FOR 80KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,704.00		2,704.00	
	WATER PUMP KIT - FOR 80KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,158.00		30,158.00	
						SPARES - TOTAL	1,117,542.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
	WATER EXPENSES	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,961.00	13,961.00		
					- TOTAL		13,961.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		30,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,673.00	2,673.00		
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY - WINNING BIDDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,269.00	22,269.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		24,942.00					
	GENERAL PLANT EQUIPMENT											
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	WRENCH - HEAVY DUTY, 3/4 DRIVEX600 FT/LB, 12PTS.SS 18,29&26	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		60,000.00					
	JANITORIAL SERVICES											
	- TO MAINTAIN THE PLANT PREMISES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	207,600.00	207,600.00		
					JANITORIAL SERVICES - TOTAL		207,600.00					
	JOB ORDER											
	1-OP DAY TO DAY OPERATION OF GIGANTES DPP											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,264.00	4,264.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,360.00	32,360.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,560.00	15,560.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FAN BELT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,096.00	10,096.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	107,475.00	107,475.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,688.00	18,688.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT, V RIBBED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	79,356.00	79,356.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - COOLANT FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,600.00	63,600.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ELEMENT, FUEL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,772.00	16,772.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - LUBE OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,300.00	34,300.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	55,008.00	55,008.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	196,308.00	196,308.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ALTERNATOR BELT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	29,744.00	29,744.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FILTER, LUBE OIL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,516.00	26,516.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FUEL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,180.00	26,180.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BATTERY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
2-OP	DAY TO DAY OPERATION OF GIGANTES DPP-P2											
	DAY TO DAY OPERATION OF GIGANTES DPP-P2 - BATTERY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00	112,000.00		
NEW1-JO	REGULAR OVERHAULING (5K RH PMS UNIT NO. 1 PERKINS, 10K RH PMS UNIT NO.3 & 4 CUMM											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,660.00	1,660.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BLADE HACKSAW - REGULAR OVERHAULING (5K RH PMS UNIT NO. 1 PERKINS, 10K RH PMS UNIT NO.3 & 4 CUMMINS)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,700.00	2,700.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	22,380.00	22,380.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
JOB ORDER												
NEW1-JO	REGULAR OVERHAULING (5K RH PMS UNIT NO. 1 PERKINS, 10K RH PMS UNIT NO.3 & 4 CUMM											
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,550.00	2,550.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	38,400.00	38,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	10/28/2019		01/28/2020	02/13/2020	GAA-2020 - P1	2,100.00	2,100.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,900.00	3,900.00		
	RUGBY - 5 GAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,850.00	2,850.00		
NEW2-JO	REPAINTING OF POWERHOUSE AND BUNKHOUSE											
	REPAINTING OF POWERHOUSE AND B - REPAINTING OF POWERHOUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW3-JO	SERVICING OF MAIN GENERATOR STATOR/ROTOR OF 300KW GENSET											
	SERVICING OF MAIN GENERATOR ST - SERVICING OF MAIN GENERATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00	350,000.00		
NEW4-JO	REPAIR OF WATER SYSTEM											
	- REPAIR OF WATER SYSTEM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00	180,000.00		
					JOB ORDER - TOTAL		1,583,947.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,680.00	6,680.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,848.00	16,848.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,200.00	2,200.00		
	NAIL - FINISHING NAIL 1'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,140.00	4,140.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
	PAINT - GLOSS, QDE ROYAL BLUE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,880.00	9,880.00		
					MAINTENANCE OF BUILDING - TOTAL		59,508.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,080.00	19,080.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,744.00	3,744.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,500.00	24,500.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,360.00	1,360.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,872.00	2,872.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
					MATERIALS AND EQUIPMENT - TOTAL		55,356.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	440.00	440.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	636.00	636.00		
	BROOM - SOFT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	144.00	144.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,610.00	1,610.00		
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275.00	275.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	186.00	186.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		8,191.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		3,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,200.00					
OTHER OUTSIDE SERVICES												
	- COS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
SECURITY SERVICES												
	- TO SECURE PLANT PREMISES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	583,992.00	583,992.00		
			SECURITY SERVICES - TOTAL				583,992.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	241,920.00	241,920.00		
	ALTERNATOR, CHARGE - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	202,466.00	202,466.00		
	ALTERNATOR, CHARGE, 24VDC - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,766.00	115,766.00		
	AVR - RS450, LEROY SOMER - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	158,922.00	158,922.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	113,972.00	113,972.00		
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,760.00	56,760.00		
	BEARING, GENERATOR 6313 2RS/C3 - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,056.00	35,056.00		
	BEARING, GENERATOR 6315 2RS/C3 - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,198.00	17,198.00		
	BEARING, LM48548R-L-/510-02LC - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BEARING, MAIN - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	590,290.00	590,290.00		
	BEARING, MAIN STANDARD - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,742.00	22,742.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	CONTROL, GOVERNOR - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,483.00		134,483.00	
	COOLER, ENGINE CAST - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	261,752.00		261,752.00	
	DIODE FORWARD - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,560.00		85,560.00	
	DIODE REVERSE - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	67,548.00		67,548.00	
	FUEL INJECTOR ASSEMBLY - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,978.00		89,978.00	
	GASKET, COVER PLATE - 300KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,214.00		19,214.00	
	GASKET, CYLINDER HEAD - 300KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,752.00		15,752.00	
	GASKET, GEAR COVER - 300KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,988.00		10,988.00	
	GASKET, LUBE OIL COOLER HOUSING - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,418.00		4,418.00	
	GASKET, MANIFOLD - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,216.00		11,216.00	
	INJECTOR - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	408,600.00		408,600.00	
	JOINT, INLET MANIFOLD - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,724.00		14,724.00	
	KIT, LINER - 300KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	92,190.00		92,190.00	
	LOWER, ENGINE GASKET SET - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	116,842.00		116,842.00	
	MOTOR, STARTING - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	302,674.00		302,674.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,592.00		59,592.00	
	OIL SEAL, TC 85 X 45 X 10 - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,018.00		79,018.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,031.00		37,031.00	
	OVERHAULING KIT, TURBO - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,606.00		66,606.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,620.00		20,620.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,900.00		17,900.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,380.00		22,380.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,380.00		22,380.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,960.00		22,960.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,500.00		23,500.00	
	POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,084.00		6,084.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,825.00		6,825.00	
	PUMP ASSEMBLY, COOLANT - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,941.00		99,941.00	
	PUMP, FUEL - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	257,080.00		257,080.00	
	PUMP, LUBRICATING OIL - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	113,564.00		113,564.00	
	PUMP, WATER - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	113,502.00		113,502.00	
	RADIATOR - 300KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	378,158.00		378,158.00	
	RADIATOR - FOR163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,338.00		210,338.00	
	RING, OIL, PISTON - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,348.00		27,348.00	
	RING, SEAL .575DIA X .125 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,362.00		7,362.00	
	RING, SEAL 1.450DIA X .125 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,402.00		1,402.00	
	RING, SEALING - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,206.00		4,206.00	
	SEAL - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	876.00		876.00	
	SEAL RING (ELEMENT LUBE OIL COOLER), OE-44676 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,284.00		1,284.00	
	SEAL RING (O-RING PIPE CONNECTION), OE-49311 - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,608.00		5,608.00	
	SEAL, O RING - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,536.00		1,536.00	
	SEAL, OIL - 300KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,556.00		11,556.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	SLEEVE, INJECTOR - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,680.00		31,680.00	
	STARTER MOTOR - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,402.00		68,402.00	
	SWITCH, PRESSURE - 300KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,920.00		17,920.00	
	TEMPERATURE SWITCH, 3056353 - FOR 300KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,264.00		50,264.00	
	TURBOCHARGER - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	227,128.00		227,128.00	
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS (10K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	97,368.00		97,368.00	
	WASHER NOZZLE SEALING - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,610.00		5,610.00	
	WASHER NOZZLE SEALING - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,610.00		5,610.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 163KW PERKINS (5K PMS)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,918.00		6,918.00	
			SPARES - TOTAL				5,326,988.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,699.00		25,699.00	
			TELEPHONE EXPENSES - TOTAL				25,699.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
GENERAL PLANT EQUIPMENT												
	PROJECTOR - 3600 LUMENS, XGA(1024X768) RESOLUTION, 220V, 60HZ	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	GRASS CUTTER - 4 STROKE, CORD/BLA, SINGLE CYLINDER POWER TYPE:	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	WATER TANK - POLYETHYLENE PLASTIC, 2KL CAPACITY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	TELEVISION - HD, LED SMART TV, FLAT, 32 INCHES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		374,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION USE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	67,920.00	67,920.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		67,920.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BOHOL MINI GRID SATELLITE OFFICE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00	240,000.00		
					JANITORIAL SERVICES - TOTAL		240,000.00					
JOB ORDER												
1-OP	OPERATIONS FOR BOHOL 1 MINI GRID DPP (ELEC)											
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260,000.00	260,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
	OPERATIONS FOR BOHOL 1 MINI GRID DPP (ELEC) - HIGH TENSION CABLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,850.00	29,850.00		
	TAPE - ELECTRICAL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00	2,040.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
2-OP	FAST MOVING PARTS											
	FAST MOVING PARTS - AIR CLEANER ELEMENT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,640.00	7,640.00		
	FAST MOVING PARTS - AIR FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,800.00	20,800.00		
	FAST MOVING PARTS - BELT, V RIBBED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
	FAST MOVING PARTS - FILTER PRIMARY, FUEL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00	26,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
JOB ORDER												
2-OP	FAST MOVING PARTS											
	FAST MOVING PARTS - FILTER, LUBE OIL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	22,500.00	22,500.00		
	FAST MOVING PARTS - FUEL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	28,380.00	28,380.00		
	FAST MOVING PARTS - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	76,800.00	76,800.00		
	FAST MOVING PARTS - SEPARATOR, FUEL WATER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	49,500.00	49,500.00		
	FILTER - LUBE OIL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	59,840.00	59,840.00		
	V-BELT - V-BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	17,760.00	17,760.00		
3-OP	OPERATION EXPENSES											
	DETERGENT - POWDER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	26,000.00	26,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	375,000.00	375,000.00		
	HERBICIDE - OPERATION EXPENSES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,100.00	1,100.00		
	NYLON - NO. 200	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,000.00	10,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,750.00	5,750.00		
F300003-JO	TO SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND CALIBRATION OF FUEL INJECTIO											
	- TO SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND CALIBRATION OF FUEL INJECTION PUMP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	60,000.00	60,000.00		
F300046-JO	TO SUPPLY LABOR, MATERIALS, TOOLS AND EQUIPMENT IN THE FABRICATION OF 1 X 2.5 M											
	- TO SUPPLY LABOR, MATERIALS, TOOLS AND EQUIPMENT IN THE FABRICATION OF 1 X 2.5 METERS METALLIC SIGNAGE FOR BALICASAG, CABUL-AN, CUAMING, MANTATAO AND PAMILACAN DPP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	125,000.00	125,000.00		
F320271-JO	TO SUPPLY LABOR, MATERIALS, TOOLS AND EQIPMENT IN THE HAULING OF GENSET FROM CEB											
	- TO SUPPLY LABOR, MATERIALS, TOOLS AND EQIPMENT IN THE HAULING OF GENSET FROM CEBU WAREHOUSE TO MANTATAO DPP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	100,000.00	100,000.00		
NEW1-JO	REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,224.00	11,224.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
JOB ORDER												
NEW1-JO	REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS											
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	CABLE TIE - REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	GRINDING COMPUND,COURSE - REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,127.00	8,127.00		
	GRINDING COMPUND,FINE - REGULAR OVERHAULING OF 5K RUNNING HRS AND 10K RUNNING HRS OF D/G SETS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,127.00	8,127.00		
NEW2-JO	TO SUPPLY LABOR, MATERIALS TOOLS AND EQIPMENT IN THE SERVICING / REPAIR OF ELECT											
	- TO SUPPLY LABOR, MATERIALS TOOLS AND EQIPMENT IN THE SERVICING / REPAIR OF ELECTRICAL PARTS AND EQUIPMENTS OF BMG 1 GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	275,000.00	275,000.00		
NEW4-JO	TO SUPPLY LABOR, MATERIALS TOOLS AND EQIPMENT IN THE SERVICING / REPAIR OF MECHA											
	TO SUPPLY LABOR, MATERIALS TOO - REPAIR AND MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		1,785,238.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,750.00	11,750.00		
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	FITTING - COUPLING, PVC 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	GRAVEL - CRUSHED ¾'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	P.E. PIPE - 1 INCH DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	PIPE - POLYETHELENE,SDT-11,150PSI 1/2 DIAMETER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	TAPE, TEFLON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
MAINTENANCE OF BUILDING												
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
				MAINTENANCE OF BUILDING - TOTAL			188,350.00					
MATERIALS AND EQUIPMENT												
	BED SHEET - DOUBLE FITTED BED SHEET	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	BLINDS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CHAIR - EXECUTIVE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,880.00	50,880.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,800.00	55,800.00		
	HEAT GUN - ELECTRIC HEAT BLOWER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	KNIFE, KITCHEN - 11 PIECE SET, HIGH CARBON STAINLESS STEEL BLADES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,998.00	1,998.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MUG - HD, WHITE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,470.00	1,470.00		
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	PILLOW - SIZE: 20 X 30.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00	13,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			489,048.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACID - MURIATIC, COMMERCIAL GRADE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,335.00	1,335.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	3,000.00	3,000.00		
	BOOK - RECORD, SMALL, 150 PAGES	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	2,250.00	2,250.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	2,850.00	2,850.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,350.00	1,350.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	450.00	450.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	750.00	750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	2,100.00	2,100.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,050.00	1,050.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	3,100.00	3,100.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	912.00	912.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	580.00	580.00		
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	580.00	580.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,100.00	1,100.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,260.00	1,260.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	21,600.00	21,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	2,700.00	2,700.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,230.00	1,230.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	TISSUE - PULL OUT, 2 PLY, 400 SHEET		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,290.00	1,290.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		63,457.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,880.00	6,880.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		12,130.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		20,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR BOHOL MINI GRID OFFICE @CORTES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	408,816.00	408,816.00		
					SECURITY SERVICES - TOTAL		408,816.00					
SPARES												
	MECHANICAL PMS PARTS											
	ADAPTER, FILTER HEAD - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,500.00		6,500.00	
	ALTERNATOR - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,034.00		47,034.00	
	ALTERNATOR, CHARGE, PN C4938600 - 63 KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,678.00		15,678.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R438 - R438 LEROY SOMER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,574.00		145,574.00	
	BEARING, CONNECTING ROD - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,804.00		21,804.00	
	BEARING, MAIN - 106KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	87,984.00		87,984.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	BEARING, THRUST - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,962.00		39,962.00	
	BIG END BEARING KIT - 105KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,239.00		28,239.00	
	BREAKER, ABB T5 3P 400A - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	BUSHING - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00		26,400.00	
	CAMSHAFT BUSH - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	COLLET, VALVE - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,800.00		36,800.00	
	CON ROD ASSEMBLY - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,110.00		64,110.00	
	CONROD BOLT - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,744.00		6,744.00	
	CONTROLLER, GENERATOR - 64KW CUMMINS GU620A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	CONTROLLER, GENSET - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00		540,000.00	
	CONTROLLER, SPEED, S6700H - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	CRANKSHAFT, ENGINE - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	FAN, ENGINE - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,580.00		19,580.00	
	FAN, ENGINE - 63KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	FRONT COVER KIT - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,021.00		3,021.00	
	FUEL INJECTION PUMP - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,313.00		136,313.00	
	GASKET - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,985.00		5,985.00	
	GASKET - OIL COOLER - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,928.00		20,928.00	
	GASKET - OIL FILTER HEAD - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	669.00		669.00	
	GASKET - SUMP - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,199.00		11,199.00	
	GASKET - TIMING CASE - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,220.00		2,220.00	
	GASKET - TIMING CASE COVER - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,649.00		5,649.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	GASKET - WATER PUMP - 105KW FGW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,117.00		3,117.00		
	GASKET, CONNECTION - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,830.00		4,830.00		
	GASKET, CONNECTION - 63KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00		1,200.00		
	GASKET, COVER PLATE - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,580.00		19,580.00		
	GASKET, CYLINDER HEAD - 105KW FGW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,750.00		39,750.00		
	GASKET, CYLINDER HEAD - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,150.00		29,150.00		
	GASKET, CYLINDER HEAD - 63KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00		
	GASKET, EXHAUST MANIFOLD - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,298.00		35,298.00		
	GASKET, FILTER HEAD - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,300.00		14,300.00		
	GASKET, FLANGE - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,040.00		7,040.00		
	GASKET, GEAR COVER - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00		3,850.00		
	GASKET, GEAR COVER - 63KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00		1,980.00		
	GASKET, GEAR HOUSING - 106 KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,930.00		6,930.00		
	GASKET, INT MANIFOLD COVER - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00		5,500.00		
	GASKET, INT MANIFOLD COVER - 63KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00		
	GASKET, OIL COOLER CORE - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,280.00		5,280.00		
	GASKET, OIL DRAIN - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,400.00		4,400.00		
	GASKET, OIL PAN - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00		
	GASKET, OIL PAN - 63KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00		1,100.00		
	GASKET, PUSH ROD COVER - 63KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00		1,100.00		
	GASKET, REAR COVER - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,120.00		9,120.00		
	GASKET, TURBOCHARGER - 106KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,830.00		5,830.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	GASKET, TURBOCHARGER - 63KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET, VALVE COVER - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,700.00		40,700.00	
	HEAD, CYLINDER - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,814.00		50,814.00	
	HOSE, PLAIN - 63KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	INJECTOR - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	131,274.00		131,274.00	
	INJECTOR - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	133,560.00		133,560.00	
	INJECTOR - 63KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	INJECTOR WASHER - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,610.00		11,610.00	
	INTAKE VALVE - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,848.00		25,848.00	
	ISOLATOR, NOISE - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,400.00		81,400.00	
	KIT, PISTON/RING - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,016.00		65,016.00	
	MAIN BEARING KIT - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,440.00		25,440.00	
	MOTOR, STARTING - 106 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,404.00		35,404.00	
	NOZZLE, PISTON COOLING - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,240.00		9,240.00	
	OIL COOLER ASSEMBLY - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,200.00		74,200.00	
	OIL PRESSURE SEAL - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	282.00		282.00	
	PIN, PISTON - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00		14,700.00	
	PIN, PISTON - 63 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00		1,400.00	
	PISTON AND RING KIT - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	111,150.00		111,150.00	
	PISTON, ENGINE - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,432.00		96,432.00	
	PUMP, FUEL INJECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	201,400.00		201,400.00	
	PUMP, FUEL TRANSFER - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,700.00		18,700.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	PUMP, LIFT - FOR 86KW PERKIINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,320.00		12,320.00	
	PUMP, LUBRICATING OIL - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,296.00		15,296.00	
	PUMP, WATER - FOR 86KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,980.00		45,980.00	
	PUMP, WATER - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	PUSH ROD - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,760.00		47,760.00	
	RADIATOR - FOR 106KW CUMMINS MODEL NO. 6BTAA5.9-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	REAR HOUSING SEAL - 105KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	RELAY - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,360.00		6,360.00	
	RETAINER, VALVE SPRING - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,120.00		65,120.00	
	RING, COMPRESSION PISTON - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,826.00		65,826.00	
	RING, OIL PISTON - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,918.00		42,918.00	
	RING, RETAINING - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,288.00		17,288.00	
	SEAL - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00		1,800.00	
	SEAL - FRONT END OIL - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,117.00		3,117.00	
	SEAL - INJECTOR - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,858.00		6,858.00	
	SEAL - VALVE STEM - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,346.00		5,346.00	
	SEAL - VALVE STEM - 105KW FGW INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,502.00		38,502.00	
	SEAL, GROMMET - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00		3,850.00	
	SEAL, O RING - 106 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,760.00		1,760.00	
	SEAL, O RING - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,160.00		6,160.00	
	SEAL, OIL - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,280.00		27,280.00	
	SEAL, RECTANGULAR RING - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,095.00		61,095.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
MECHANICAL PMS PARTS												
	SEAL, VALVE STEM - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,560.00		32,560.00	
	SEALING, WASHER - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	SENSOR, OIL PRESSURE - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00		6,300.00	
	SENSOR, OIL PRESSURE - 106 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,020.00		10,020.00	
	SENSOR, SPEED - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,402.00		27,402.00	
	SENSOR, SPEED - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,360.00		12,360.00	
	SENSOR, TEMPERATURE - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,032.00		4,032.00	
	SMALL END BUSH - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,794.00		16,794.00	
	SPRING, VALVE - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,930.00		32,930.00	
	SUPPORT, ROCKER LEVER - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	
	TAPPET - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,844.00		20,844.00	
	TAPPET, VALVE - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,400.00		81,400.00	
	TENSIONER, BELT - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00		3,300.00	
	THERMOSTAT - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,730.00		6,730.00	
	THRUST WASHER - 105KW FGW ON CAMSHAFT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,590.00		1,590.00	
	THRUST WASHER KIT - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00		2,850.00	
	TRANSFORMER, CURRENT, RING TYPE, RATIO 125:5 AMP.,	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TURBOCHARGER - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,304.00		44,304.00	
	VALVE COLLET - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,608.00		49,608.00	
	VALVE EXHAUST - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	77,256.00		77,256.00	
	VALVE GUIDE - EXHAUST - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,112.00		5,112.00	
	VALVE GUIDE - INTAKE - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,112.00		5,112.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
SPARES												
	MECHANICAL PMS PARTS											
	VALVE SEAT INSERT - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,888.00		3,888.00	
	VALVE SEAT INSERT - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,642.00		6,642.00	
	VALVE SPRING - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,346.00		5,346.00	
	VALVE, EXHAUST - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	58,830.00		58,830.00	
	VALVE, INTAKE - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,880.00		45,880.00	
	WASHER - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	285.00		285.00	
	WASHER, SEALING - 106KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,600.00		10,600.00	
	WATER PUMP KIT - 105KW FGW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,581.00		31,581.00	
							SPARES - TOTAL		4,620,410.00			

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
GENERAL PLANT EQUIPMENT												
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL, CENTRAL LOCKING	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	156,000.00		156,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	DINING SET - 10 SEATER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SOFA - SET, CORNER, FOR OFFICE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,500.00		80,500.00	
	SOUND SYSTEM, CONFERENCE CONTROL - COMPLETE WITH ACCESSORIES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	417,500.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR BOHOL MINI GRID SATELLITE OFFICE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	192,000.00	192,000.00		
						JANITORIAL SERVICES - TOTAL	192,000.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,840.00	14,840.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,227.00	66,227.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,975.00	3,975.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	850.00	850.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS AND MAINTENANCE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,830.00	5,830.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,541.00	9,541.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,740.00	1,740.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,908.00	10,908.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE											
	GRINDING COMPOUND - OPERATIONS AND MAINTENANCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,246.00	3,246.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	669.00	669.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,532.00	1,532.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,020.00	18,020.00		
	OPERATIONS AND MAINTENANCE - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,550.00	11,550.00		
	OPERATIONS AND MAINTENANCE - BELT,V RIBBED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,024.00	14,024.00		
	OPERATIONS AND MAINTENANCE - CARTRIDGE, LUBE OIL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,260.00	22,260.00		
	OPERATIONS AND MAINTENANCE - FAN BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,812.00	4,812.00		
	OPERATIONS AND MAINTENANCE - FUEL FILTER ELEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,710.00	3,710.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,095.00	2,095.00		
	PIPE COATING OR WRAPPING MACHINE - OPERATIONS AND MAINTENANCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,480.00	8,480.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,960.00	3,960.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	93,600.00	93,600.00		
A003780-JO	NPC LOGO FOR BOHOL MINI GRID OFFICE,LASER CUT ACRYLIC LED LIGHTED SIGN											
	NPC LOGO FOR BOHOL MINI GRID O - NPC LOGO FOR BOHOL MINI GRID O		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
A003781-JO	NPC SIGNAGES FOR 7 PLANTS UNDER BOHOL 2											
	NPC SIGNAGES FOR 7 PLANTS UNDE - NPC POWER PLANT SIGNAGES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00	280,000.00		
E375195-JO	CCTV SYSTEM FOR BOHOL MINI GRID SATELLITE OFFICE											
	CCTV SYSTEM FOR BOHOL MINI GRI - CCTV SYSTEM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
F3523S2-JO	HAULING AND INSTALLATION OF GENSET											
	HAULING AND INSTALLATION OF GE - HAULING OF ADDITIONAL GENSETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
JO 1-JO	(MACHINING/ REPAIR/ SERVICING OF GENERATING SET COMPONENT)											
	(MACHINING/ REPAIR/ SERVICING - MACHINING/REPAIR/SERVICING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
JO 2-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS											

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
JOB ORDER												
JO 2-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS											
	- FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	628,000.00	628,000.00		
					JOB ORDER - TOTAL		1,949,589.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	LAMP - 12 V, 5 AMPS PN #26261-C9909		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,950.00	4,950.00		
					MAINTENANCE OF BUILDING - TOTAL		16,350.00					
MATERIALS AND EQUIPMENT												
	ANALOG MULTI TESTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	BLOWER - GUN-TYPE, 600 WATTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00	27,500.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,375.00	3,375.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,320.00	8,320.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,400.00	8,400.00		
	JACK - HYDRAULIC 10 TONS CAP.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
MATERIALS AND EQUIPMENT												
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,900.00	4,900.00		
	SOCKET WRENCH SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		124,495.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	80.00	80.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	29,400.00	29,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,900.00	4,900.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		55,570.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,700.00	3,700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		

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			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,200.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,700.00	9,700.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	650.00	650.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	VEHICLE TIRES - 205 / 70 R15		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				40,050.00					
	SPARES											
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,678.00		15,678.00	
	ALTERNATOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00		13,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - MODEL,R438		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	148,400.00		148,400.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	315,000.00		315,000.00	
	BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	BEARING KIT, MAIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,656.00		40,656.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,844.00		2,844.00	
	BEARING, MAIN - C3978818		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,862.00		2,862.00	
	BEARING, MAIN - C3978820		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,338.00		7,338.00	
	BEARING, THRUST - C3978822		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,512.00		5,512.00	
	BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,730.00		23,730.00	
	BUSH, SMALL END		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,916.00		5,916.00	
	CIRCUIT BREAKER - ABB,SACE TMAX, PR221DS 160A		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	106,000.00		106,000.00	
	COLLET, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,264.00		5,264.00	
	CONTROLLER, GENSET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,096.00		220,096.00	
	CONTROLLER, SPEED, S6700H		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,800.00		31,800.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE - RATIO 125:5 AMP., 2.5 VA, 2.5KV		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	DIODE FWD/REV & VARISTOR KIT - 2001 SERVICE KIT 3PCS DIODE, 1 PC VARISTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	DIODE, REVOLVING, ASSEMBLY, RSK 2001 (THM Z250J/S2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00		9,500.00	
	FUEL FILTER BOWL - GLASS BOWL FOR CAV 711-296		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	GASKET KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	GASKET, COVER PLATE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00		1,500.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,300.00		5,300.00	
	GASKET, INT MANIFOLD COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	GASKET, OIL PAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	GUIDE, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00		2,400.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	139,640.00		139,640.00	
	JOINTS AND GASKET KIT (BOTTOM SERVICE KIT)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	LINER, PRESS FIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PIN, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	PIPE, FUEL INJECTION, NO. 1 CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	PIPE, FUEL INJECTION, NO. 2 CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	PIPE, FUEL INJECTION, NO. 3 CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	PIPE, FUEL INJECTION, NO. 4 CYLINDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	PISTON KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,000.00		63,000.00	
	PUMP, LIFT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,600.00		19,600.00	
	PUMP, WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	RADIATOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS MODEL 6BTAA5.9-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RADIATOR ASSEMBLY - FOR PERKINS D3.152		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	RELAY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,120.00		2,120.00	
	REPAIR KIT - WATER PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,420.00		8,420.00	
	RING KIT, PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,746.00		28,746.00	
	RING, COMPRESSION PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,586.00		8,586.00	
	RING, OIL PISTON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,406.00		5,406.00	
	RING, RETAINING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	984.00		984.00	
	ROD, PUSH		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,160.00		6,160.00	
	SEAL - FRONT END OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	SEAL - REAR END OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	762.00		762.00	
	SEAL, VALVE STEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00		1,320.00	
	SPRING, VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,470.00		4,470.00	
	SPRING, VALVE OUTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00		2,800.00	
	STARTER MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00		10,500.00	
	TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,232.00		6,232.00	
	THIMBLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,608.00		4,608.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,570.00		12,570.00	
	VALVE, INTAKE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,320.00		13,320.00	
	WASHER, THRUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,208.00		5,208.00	

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	WASHER, THRUST (LOWER) - FGW 904-015	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
	WASHER, THRUST (UPPER) - FGW 904-016	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00		600.00	
					SPARES - TOTAL		1,879,948.00					
WORK ORDER												
	FS/L/MAT/TOOLS & EQUIP CONST O - ELBOWS AND FITTINGS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	FS/L/MAT/TOOLS & EQUIP CONST O - PLATE MS 6MM THK X 1220 X 220	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	560,000.00		560,000.00	
	FS/L/MAT/TOOLS & EQUIP CONST O - ROUND BAR DIA 16 X 3M	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	FS/L/MAT/TOOLS & EQUIP CONST O - ROUND BAR DIA 20 X 3M	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
					WORK ORDER - TOTAL		784,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, 16500 PER QUARTER X 4 QUARTERS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		65,000.00	65,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				65,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		63,000.00	63,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		40,500.00	40,500.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				103,500.00						
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - HEAVY DUTY 6/12/24V PORTABLE & COMPACT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		98,000.00		98,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL				98,000.00						
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - 16250	DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1		54,000.00	54,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL				54,000.00						
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR PANAY SATELLITE OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		177,600.00	177,600.00		
		JANITORIAL SERVICES - TOTAL				177,600.00						
JOB ORDER												
2-OP	CALIBRATION OF INJECTION PUMP AND INJECTORS											
	CALIBRATION OF FIP/INJECTORS - 1 LOT X 57,000	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		57,000.00	57,000.00		
3-OP	EXPANSION BELLOWS LOCALLY FABRICATED											
	EXPANSION BELLOWS LOCALLY FABRICATED - BELLOWS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		20,000.00	20,000.00		
4-OP	FILTERS FOR 36 KW PERKINS											
	FILTERS FOR 36 KW PERKINS - FUEL FILTER ELEMENT KIT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		9,120.00	9,120.00		
	FILTERS FOR 36 KW PERKINS - MAIN AIR FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		19,212.00	19,212.00		
6-OP	FILTERS FOR 100KW FG WILSONS PERKINS											
	FILTERS FOR 100KW FG WILSONS PERKINS - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		24,486.00	24,486.00		
	FILTERS FOR 100KW FG WILSONS PERKINS - FUEL FILTER KIT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,404.00	4,404.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
JOB ORDER												
7-OP	FILTERS FOR 80KW CUMMINS											
	FILTERS FOR 80KW CUMMINS - CARTRIDGE, LUBE OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,600.00	48,600.00		
	FILTERS FOR 80KW CUMMINS - FILTER, FUEL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	61,506.00	61,506.00		
	FILTERS FOR 80KW CUMMINS - HEAD, FUEL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,140.00	34,140.00		
A001748-JO	REPAIR/IMPROVEMENT OF BUNKHOUSE BATBATAN											
	REPAIR/IMPROVEMENT OF BUNKHOUSE BATBATAN - IMPROVEMENT OF BUNKHOUSE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
E380042-JO	IMPROVEMENT AND EXPANSION OF CONTROL ROOMS OF GUIWANON, BATBATAN, AND SIBOLO DPP											
	IMPROVEMENT AND EXPANSION OF CONTROL ROOMS OF GUIWANON, BATBATAN, AND SIBOLO DPP - IMPROVEMENT AND EXPANSION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	654,000.00	654,000.00		
E385555-JO	FUEL INJECTION PUMPS CALIBRATION FUEL INJECTORS OF BATBATAN, SIBOLO AND GUIWANON											
	FUEL INJECTION PUMPS CALIBRATION FUEL INJECTORS OF BATBATAN, SIBOLO AND GUIWANON PERKINS UNITS - CALIBRATION AND FUEL INJECTORS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	210,000.00	210,000.00		
E385658-JO	LINE AND DISTRIBUTION EXPANSION											
	LINE AND DISTRIBUTION EXPANSION - POLE STEEL GALVANIZED 35' 4MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
					JOB ORDER - TOTAL		1,297,468.00					
MAINTENANCE OF BUILDING												
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,736.00	13,736.00		
	PAINT - BRUSH 1 1/2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,170.00	10,170.00		
	PAINT - LACQUER THINNER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00	3,850.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,639.00	9,639.00		
	PAINT BRUSH - 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,060.00	1,060.00		
					MAINTENANCE OF BUILDING - TOTAL		38,725.00					
MATERIALS AND EQUIPMENT												
	DEEP CYCLE BATTERIES - 12 VOLTS 200AH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,426.00	45,426.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,512.00	10,512.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
MATERIALS AND EQUIPMENT												
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	HOSE - VINYL, 1/2	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE TO 300°C & ABOVE GAP FILL 0.004, 85GM/TUBE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,312.00	3,312.00		
			MATERIALS AND EQUIPMENT - TOTAL				76,950.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,080.00	10,080.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,080.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00	54,000.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				102,000.00					
OTHER OUTSIDE SERVICES												
	- INFORMATION ASSISTANT I	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,447.00	265,447.00		
			OTHER OUTSIDE SERVICES - TOTAL				265,447.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE SYSTEM 3 - FOR MOTORCYCLE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				19,500.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR PANAY SATELLITE OFFICE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	572,920.00	572,920.00		
			SECURITY SERVICES - TOTAL				572,920.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	AIR FILTER ELEMENT	PUBLIC BIDDING		11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	40,810.00		40,810.00	
	ALTERNATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,566.00		20,566.00	
	ALTERNATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,896.00		40,896.00	
	ATOMISER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,634.00		53,634.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	168,408.00		168,408.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - LEROY SOMER AVR R438	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00		96,000.00	
	BEARING - 6307-2RS2C3 BALL BEARING OF 36KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00		10,800.00	
	BEARING KIT, BIG END	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	14,100.00		14,100.00	
	BELT, V RIBBED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,500.00		13,500.00	
	BELT, V RIBBED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,750.00		60,750.00	
	BIG END BEARING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,872.00		22,872.00	
	BOLT - SCREW, 10PCS/ PACK	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,256.00		1,256.00	
	BOLT, CONNECTING ROD	PUBLIC BIDDING		11/22/2019	12/13/2020	02/15/2021	03/03/2021	GAA-2020 - P1	37,788.00		37,788.00	
	CAMSHAFT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,184.00		40,184.00	
	CAP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,936.00		3,936.00	
	CIRCLIP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,332.00		28,332.00	
	CIRCUIT BREAKER - ADAPTER CB, 125A/40 DEG C FOR 100KW, 36KW, 30KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	237,765.00		237,765.00	
	CLEANER, AIR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,950.00		18,950.00	
	CON ROD BOLT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	126,730.00		126,730.00	
	CUT-OUT, FUSE, 15 KV, 200 AMP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	126,000.00		126,000.00	
	DIODE, ROTATING - 330-2577 WITH SURGE SUPRESSOR FOR 30KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,650.00		28,650.00	
	DISTRIBUTION TRANSFORMER - 13.2KV/240V, 10KVA, SINGLE PHASE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	320,000.00		320,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ELEMENT, AIR FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,090.00		9,090.00	
	ELEMENT, LUB OIL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,400.00		52,400.00	
	ELEMENT, OIL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,420.00		9,420.00	
	EXHAUST MANIFOLD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,263.00		37,263.00	
	EXHAUST VALVE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,016.00		7,016.00	
	FAN BELT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,548.00		7,548.00	
	FILTER, AIR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,442.00		24,442.00	
	FILTER, FUEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	41,004.00		41,004.00	
	FRONT OIL SEAL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,041.00		1,041.00	
	FUEL FILTER ELEMENT	PUBLIC BIDDING		11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	9,752.00		9,752.00	
	FUEL FILTER ELEMENT KIT	PUBLIC BIDDING		11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	39,020.00		39,020.00	
	FUSE LINK, 3A	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,260.00		28,260.00	
	FUSE, 4A - FUSE 4A, 250V, CERAMIC CARTRIDGE, 20MM,CYLINDRICAL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00		2,000.00	
	GASKET - CYLINDER HEAD COVER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	5,834.00		5,834.00	
	GASKET - CYLINDER HEAD, 3681E049 - 100KW PERKINS UNIT 1 BATBATAN 3681E046	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,898.00		8,898.00	
	GASKET - CYLINDER HEAD, 3681E049	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	8,898.00		8,898.00	
	GASKET - EXHAUST MANIFOLD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	3,926.00		3,926.00	
	GASKET - EXHAUST MANIFOLD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	2,456.00		2,456.00	
	GASKET - IND MANIFOLD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	812.00		812.00	
	GASKET - OIL FILTER HEAD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	409.00		409.00	
	GASKET - SUMP	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	115,452.00		115,452.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
	MECHANICAL SPARE PARTS											
	GASKET, CONNECTION		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	2,260.00		2,260.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	39,920.00		39,920.00	
	GASKET, LUB OIL CLR COVER		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	3,710.00		3,710.00	
	GASKET, OIL COOLER CORE		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	2,896.00		2,896.00	
	GASKET, ROCKER COVER		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	12,150.00		12,150.00	
	INDUCTION MANIFOLD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,938.00		1,938.00	
	INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	119,397.00		119,397.00	
	INTAKE VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,260.00		36,260.00	
	KEY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	510.00		510.00	
	LUBE OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,350.00		7,350.00	
	MAIN AIR FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,020.00		32,020.00	
	MAIN BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,692.00		28,692.00	
	MOTOR, STARTING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,102.00		70,102.00	
	NUT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	292.00		292.00	
	OIL FILTER ELEMENT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,624.00		12,624.00	
	OIL SEAL, FRONT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	PIN, POLE TOP 20 - INSULATOR TYPE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	117,735.00		117,735.00	
	PIN, POLE TOP 20		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	105,930.00		105,930.00	
	PISTON AND RING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,332.00		55,332.00	
	PISTON RING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,598.00		53,598.00	
	PISTON RING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,464.00		55,464.00	
	PRE FUEL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,448.00		9,448.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	PUSH ROD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,284.00		3,284.00	
	PUSHROD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,258.00		39,258.00	
	REAR HOUSING SEAL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,158.00		9,158.00	
	RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZX - DIODE LEROY SOMER SSAYEC C432 WITH SURGE PROTECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	119,400.00		119,400.00	
	SCREW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,292.00		3,292.00	
	SEAL - FRONT END OIL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,165.00		1,165.00	
	SEAL - O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	235.00		235.00	
	SEAL - ROCKER BOX COVER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,075.00		6,075.00	
	SEAL - VALVE STEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,998.00		4,998.00	
	SEAL REAR HOUSING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,868.00		14,868.00	
	SEAL, O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,418.00		4,418.00	
	SEAL, O-RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,074.00		1,074.00	
	SEAL, RECTANGULAR RING - LARGE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,710.00		10,710.00	
	SEAL, RECTANGULAR RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,302.00		1,302.00	
	SEAL, RECTANGULAR RING - SMALL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,050.00		4,050.00	
	SEAL, VALVE STEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	96,696.00		96,696.00	
	SEAL-VALVE STEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	82,728.00		82,728.00	
	SMALL END BUSH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,900.00		20,900.00	
	STARTER MOTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,218.00		43,218.00	
	TAPPET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,367.00		2,367.00	
	TAPPET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,880.00		38,880.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	THRUST WASHER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,414.00		5,414.00	
	TRANSFORMER, CURRENT, 641-017 - 100/5A, 1.5VA, CI 3, 0.72/3KV. IEC60044-1, E015733	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,108.00		45,108.00	
	TURBOCHARGER FOR 36 KW 1104C-44TAG2/P110E2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	111,832.00		111,832.00	
	VALVE COLLET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,644.00		3,644.00	
	VALVE EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,244.00		26,244.00	
	VALVE GUIDE - EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,280.00		2,280.00	
	VALVE GUIDE - INTAKE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,280.00		2,280.00	
	VALVE SEAT INSERT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,956.00		4,956.00	
	VALVE SPRING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,672.00		4,672.00	
	VALVE, EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,288.00		9,288.00	
	VALVE, INTAKE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,704.00		25,704.00	
	WASHER - 10PCS/PACK	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,696.00		1,696.00	
	WASHER, SEALING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	984.00		984.00	
	WATER PUMP FOR 36KW 1103A-33TGI/P33E1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,488.00		10,488.00	
						SPARES - TOTAL	3,464,362.00					
WORK ORDER												
	CONSTRUCTION OF PERIMETER FENCE FOR BATBATAN DPP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	320,000.00		320,000.00	
	EXPANSION OF POWER HOUSE FOR BATBATAN DPP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	975,000.00		975,000.00	
	EXPANSION OF POWER HOUSE FOR GUIWANON AND SIBOLO	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	420,000.00		420,000.00	
	CONSTRUCTION OF WAREHOUSE & WORKSHOP FOR BATBATAN DPP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	INSTALLATION OF WATER STORAGE TANK OF SIBOLO AND GUIWANON DPP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	315,000.00		315,000.00	
						WORK ORDER - TOTAL	2,330,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	LICENSES, 150,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
	LICENSES, 2,000/YEAR X 60 - ENDPOINT SECURITY (ANTI VIRUS)	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						270,000.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	124,000.00	124,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						124,000.00				
GENERAL PLANT EQUIPMENT												
	BIOMETRICS - DATA RECORDER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	FIREWALL - APPLIANCE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750,000.00		750,000.00	
	KVM SWITCH - KVM SWITCH IP BASED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						1,330,000.00				
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - SUBCRIPTION OF INTERNET GATEWAY VIA FOC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00	450,000.00		
	INTERNET SUBSCRIPTION EXPENSES - SUBSCRIPTION OF INTERNET (BACKUP)	DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	INTERNET SUBSCRIPTION EXPENSES, 3,000/MONTH X 12 - SUBSCRIPTION OF INTERNET (WAREHOUSE)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						606,000.00				
JOB ORDER												
F320318-JO	OPERATION/MAINTENANCE OF TUGBOAT											
	JOB ORDER - MATERIALS - HYDRAULIC OIL, NO. 68	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
	JOB ORDER - MATERIALS - LUBRICANT	SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	230,000.00	230,000.00		
NEW 5-JO	HAULING OF MATERIALS/EQUIPMENTS/DOCUMENTS FROM WAREHOUSE/MANDAUE OFFICE TO NEW O										
	- HAULING OF MATERIALS/EQUIPMENTS/DOCUMENTS FROM WAREHOUSE/MANDAUE OFFICE TO NEW OFFICE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	232,000.00	232,000.00		
NEW2-JO	ISO 9001:2015 QMS										

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
JOB ORDER												
NEW2-JO	ISO 9001:2015 QMS											
	- ISO 9001:2015 QMS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	335,511.00	335,511.00		
NEW3-JO	ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL											
	- ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
NEW4-JO	OPERATION/MAINTENANCE OF TUGBOAT											
	JOB ORDER - LABOR - OPERATION/MAINTENANCE OF TUGBOAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	699,688.00	699,688.00		
					JOB ORDER - TOTAL		2,172,199.00					
MATERIALS AND EQUIPMENT												
	BATTERY - FOR LAPTOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		143,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CABLE - UNSHIELDED, 4 TWISTED PAIR, CAT5E # AWG, MIN. OF 300 MTR./ROLL IN A BOX WITH HDPE INSULATION PVC, JACKETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	126,000.00	126,000.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	1,260.00	1,260.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	1,260.00	1,260.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	8,750.00	8,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	32,200.00	32,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	720.00	720.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	720.00	720.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	2,500.00	2,500.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	86,400.00	86,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	400.00	400.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	500.00	500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		GAA-2020 - P2	600.00	600.00		
	TARPAULIN		SHOPPING	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	3,000.00	3,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				299,450.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - AIRCON MAINTENANCE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	150,000.00	150,000.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF COMPUTER AUXILLIARIES, PRINTERS & PARAPERNALIA		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	200,000.00	200,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				350,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-1000		SHOPPING	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	2,800.00	2,800.00		
	DRUM KIT - BROTHER DR-2255		SHOPPING	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-3355		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,200.00	16,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	RIBBON - RIB-AX LIFT OFF ERASER, FOR OLYMPIA COMPACT 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	TONER - TK-679 (KYOCERA KM-2560)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,800.00	9,800.00		
	TONER CARTRIDGE - BROTHER TN-1000		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - BROTHER TN-2280		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				99,750.00					
RENTAL												
	- RENTAL OF PHOTOCOPIER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00	360,000.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
RENTAL												
	- RENTAL OF BUNKHOUSE	NP-LS RL PROP VEN				01/17/2020	02/02/2020	GAA-2020 - P1	378,000.00	378,000.00		
					RENTAL - TOTAL		738,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	37,200.00	37,200.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	TIRE - 195R, 15C, 103/101R, 55PSI	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,464.00	50,464.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	52,064.00	52,064.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00	76,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	58,000.00	58,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		403,728.00					
TELEPHONE EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH - CELLPHONE LOAD (FCP)	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
					TELEPHONE EXPENSES - TOTAL		60,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
ATHLETICS AND EDUCATION												
	SPORTSFEST UNIFORM - 100X300		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	VENUE/MEALS ON SPORTSFEST TO INCLUDE PAYMENT PF REFEREES - VENUE TO INCLUDE PAYMENT OF REFEREES/INSTRUCTORS		NP-LS RL PROP VEN			05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
					ATHLETICS AND EDUCATION - TOTAL		125,000.00					
GENERAL PLANT EQUIPMENT												
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		300,000.00					
JOB ORDER												
NEW 2-JO SEGREGATION/SORTING/INVENTORY OF DOCUMENTS												
	JOB ORDER - LABOR - CLERK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,080.00	37,080.00		
					JOB ORDER - TOTAL		37,080.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
					MATERIALS AND EQUIPMENT - TOTAL		16,050.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OFFICE BOX WITH COVER AND HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	31,500.00	31,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	PEN - GEL TYPE GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	TARPAULIN, CSC ANNIV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TARPAULIN, NPC EVENT TEAMBUILDING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	TARPAULIN, WOMEN'S MONTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				176,000.00					
TRAINING AND EDUCATION												
	USE OF VENUE/MEALS SPUG VIS PLANNING SESSION, HR SPUG VISAYAS - 50X2500		NP-LS RL PROP VEN			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	VENUE/MEALS/UNIFORM ON TEAM BUILDING OF SPUG VOD, HR SPUG VISAYAS - 80X1300		NP-LS RL PROP VEN			05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00	104,000.00		
			TRAINING AND EDUCATION - TOTAL				184,000.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID												
MATERIALS AND EQUIPMENT												
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			8,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,220.00	4,220.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,220.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.												
	- WATER EXPENSES, 1648X12	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,776.00	19,776.00		
					- TOTAL		19,776.00					
	CHRISTMAS/ANNIVERSARY CELEBRATION											
	- CHRISTMAS/ANNIVERSARY CELEBRATION, AS NEEDED	SHOPPING		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,200.00	1,200.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		1,200.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	- FUEL	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	67,536.00	67,536.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 32	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		87,536.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,875.00	6,875.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,490.00	1,490.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		9,755.00					
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST											
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS NEEDED	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		13,000.00					
	WORK ORDER											
	S/L/T/MAT CONT. OF COMFORT ROOMS BIRI, CAMANDAG, CAPUL, SN ANTONIO DPP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	961,434.00		961,434.00	
					WORK ORDER - TOTAL		961,434.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
	WATER EXPENSES, BASE ON ACTUAL CONSUMPTION - FOR PLANT& OFFICE PERSONNEL DRINKING WATER & RADIATOR FILLING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
					- TOTAL		42,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BASE ON ACTUAL COMPUTATION - FOR RENEWAL OF LICENSES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		30,900.00					
	ELECTRICITY EXPENSES											
	ELECTRICITY EXPENSES, BASE ON ACTUAL CONSUMPTION - FOR MONTHLY ELECTRICITY CONSUMPTION OF CALBAYOG OFFICE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
					ELECTRICITY EXPENSES - TOTAL		78,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, BASE ON ACTUAL COMPUTATION - FOR CARGOS PAYMENTS	DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	20,600.00	20,600.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		20,600.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	DIESEL FUEL - FOR DIESEL CONSUMPTION OF SERVICE VEHICLES	DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	192,000.00	192,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		192,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES, BASE ON ACTUAL MONTHLY BILLING - FOR BUNDLE INTERNET CONNECTION WITH LANDLINE	DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		60,000.00					
	JANITORIAL SERVICES											
	- FOR JANITORIAL PERSONNEL OF CALBAYOG OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	176,556.00	176,556.00		
					JANITORIAL SERVICES - TOTAL		176,556.00					
	JOB ORDER											
	1-OP FOR OPERATIONS USE											
	FOR OPERATIONS USE - METER, KW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	79,200.00	79,200.00		
	NEW1-JO REPAINTING & RETOUCHING OF SERVICE VEHICLE ISUZU CROSSWIND SJA 620											

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
JOB ORDER												
NEW1-JO	REPAINTING & RETOUCHING OF SERVICE VEHICLE ISUZU CROSSWIND SJA 620											
	REPAINTING & RETOUCHING OF SERVICE VEHICLE ISUZU CROSSWIND SJA 620 - CLUSTERING OF KWHMETERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW2-JO	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS											
	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS - SERVICING OF ENGINE COMPONENTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW3-JO	CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE											
	CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE - CLEANING/SERVICING OF ACU		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
					JOB ORDER - TOTAL		291,200.00					
MAINTENANCE OF BUILDING												
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	G.I. CORRUGATED SHEET - FOR PLANT ROOFINGS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00	25,500.00		
	SCREEN - MOSQUITO SCREEN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					MAINTENANCE OF BUILDING - TOTAL		74,000.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	320.00	320.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	BUSHING - 3/4 INCH X 1/2 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 6		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	270.00	270.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	FITTING - TEE, PIPE, GI, 150 LBS. 3/4 DIA.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
MATERIALS AND EQUIPMENT												
	FITTINGS - 106-16 MJL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,480.00	4,480.00		
	FITTINGS - KF 1/2 INCH X 3/8 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,800.00	2,800.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	GATE VALVE - GI 1/2 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,400.00	5,400.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	30,000.00	30,000.00		
	GRINDING DISC, 4 -DIA.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	RIVETER - HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			63,270.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,040.00	1,040.00		
	BOOK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	3,750.00	3,750.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	683.00	683.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	821.00	821.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	10,400.00	10,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,620.00	1,620.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,514.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER, CARTRIDGE 052 - CANON	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	56,000.00	56,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			56,000.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II	DIRECT CONTRCT			05/30/2020	06/15/2020		GAA-2020 - P2	531,971.00	531,971.00		
	- INFORMATION ASSISTANT II	DIRECT CONTRCT			05/30/2020	06/15/2020		GAA-2020 - P2	265,447.00	265,447.00		

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					OTHER OUTSIDE SERVICES - TOTAL		797,418.00					
	RENTAL											
	- FOR COLLECTION OFFICE, STAFFHOUSE & TRAINING CENTER	NP-LS RL PROP VEN				01/17/2020	02/02/2020	GAA-2020 - P1	444,000.00	444,000.00		
					RENTAL - TOTAL		444,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		15,600.00					
	SECURITY SERVICES											
	- FOR SECURITY PERSONNEL OF CALBAYOG MINI GRID OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
					SECURITY SERVICES - TOTAL		550,893.00					
	SPARES											
	SPARE PARTS - ELECTRICAL											
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	BEARING, CONNECTING ROD	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	COLLET, VALAVE	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	COOLANT PUMP/WATER PUMP	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	COOLANT PUMP/WATER PUMP	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	DAMPER, BUMPED, FOR ROTOR HUB	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FUEL INJECTION PUMP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600,000.00		600,000.00	
	FUEL INJECTOR ASSEMBLY	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	FUEL LIFT PUMP	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET, OIL PAN	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	INSERT VALVE	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	LIFT PUMP	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	MAGNETIC PICK-UP, SPEED PROBE	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	MANIFOLD, FUEL	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
SPARES												
	MECHANICAL SPARE PARTS											
	PUMP, FUEL INJECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	750,000.00		750,000.00	
	PUMP, FUEL TRANSFER; FUEL FEED PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	PUMP, LUBRICATING OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,000.00		31,000.00	
	PUMP, WATER ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	RADIATOR ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	380,000.00		380,000.00	
	RING, COMPRESSION PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	RING, OIL PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	SEAL VALVE STEM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	SPRING, VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00		13,800.00	
	SWITCH, WATER TEMPERATURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	VALVE, EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	VALVE, INTAKE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
						SPARES - TOTAL	2,286,200.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND - LICENSE AND DENR PERMITS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,600.00	41,600.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		41,600.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER C - OFFICE FREIGHT/HANDLING/TRANSACTION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	52,000.00	52,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		52,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	DIESEL FUEL - FOR TRANSPORTATION IN PLANT AREAS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,000.00	19,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		19,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES - TELEPHONE & INTERNET CONNECTIO		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,510.00	17,510.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		17,510.00					
	JOB ORDER											
1-JO	CLUSTERING OF HOUSE METER OF STO. NIÑO MINI GRID											
	CLUSTERING OF HOUSE METER OF S - REPAIR OF PEREMETER FENCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
1-OP	FOR OPERATION USED											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,174.00	48,174.00		
	FOR OPERATION USED - ADHESIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FOR OPERATION USED - GAUGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,870.00	45,870.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,780.00	45,780.00		
3-JO	REPAIR/MACHINING OF GENSET COMPONENT											
	REPAIR/MACHINING OF GENSET COM - REPAIR/MACHINING OF GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	347,110.00	347,110.00		
4-JO	SUPPLY, LABOR AND MATERIALS FOR HAULING OF 160KW FG WILSON PANEL BOARD FROM CABU											
	SUPPLY, LABOR AND MATERIALS FO - HAULING OF EQUIPMENTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
5-JO	SUPPLY LABOR TOOL AND MATERIALS FOR THE CALIBRATION OF 2 X 10 KL STORAGE TANK IN											

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
JOB ORDER												
5-JO	SUPPLY LABOR TOOL AND MATERIALS FOR THE CALIBRATION OF 2 X 10 KL STORAGE TANK IN											
	SUPPLY LABOR TOOL AND MATERIAL - CALIBRATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		1,338,934.00					
MATERIALS AND EQUIPMENT												
	ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,600.00	13,600.00		
	BATTERY - 21 PLATES, 12V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FUSE LINK - 5A, 15KV		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	676.00	676.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,200.00	29,200.00		
	ROPE - 3/4 X 100M, POLYDACRON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00	23,400.00		
	SHOVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,710.00	1,710.00		
					MATERIALS AND EQUIPMENT - TOTAL		203,261.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,280.00	1,280.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,360.00	2,360.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,702.00	1,702.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	13,907.00	13,907.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,100.00	100,100.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,350.00	5,350.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			131,729.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,750.00	22,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			58,000.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II (COS)		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
	- INFORMATION ASSISTANT I		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	265,447.00	265,447.00		
				OTHER OUTSIDE SERVICES - TOTAL			797,418.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	AIR FRESHENER - GEL TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,971.00	2,971.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			8,271.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SECURITY SERVICES												
	- TO SECURE PLANT FACILITIES AND FOR SAFETY PURPOSES.	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	584,028.00	584,028.00		
						SECURITY SERVICES - TOTAL	584,028.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ALARM SENSOR LOW OIL TEMPERATURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	ALTERNATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,994.00		81,994.00	
	ALTERNATOR, CHARGING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,024.00		39,024.00	
	ATOMISER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,630.00		51,630.00	
	BANJO BOLT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,740.00		13,740.00	
	BEARING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,224.00		3,224.00	
	BEARING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	BEARING KIT	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	18,418.00		18,418.00	
	BEARING KIT, BIG END	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,568.00		13,568.00	
	BEARING, ROTOR - 40KW 1004G PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	76,827.00		76,827.00	
	BIG END BEARING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,392.00		3,392.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	260,000.00		260,000.00	
	CAP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,156.00		3,156.00	
	CIRCUIT BREAKER - FOR 80 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CIRCUIT BREAKER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CONNECTING ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CONROD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	117,084.00		117,084.00	
	CONROD BOLT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,420.00		3,420.00	
	DEEP SEA CONTROLLER (DEEP SEA ELECTRONICS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	EXHAUST VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,744.00		6,744.00	
	FAN BELT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	FRONT OIL SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,835.00		2,835.00	
	FUEL INJECTION PUMP - 2643C643	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	280,000.00		280,000.00	
	FUEL INJECTION PUMP - 2643C643	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
	FUEL INJECTION PUMP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	307,660.00		307,660.00	
	FUEL LIFT PUMP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,341.00		26,341.00	
	GASKET - CYLINDER HEAD, 3681E049	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,282.00		4,282.00	
	GASKET - EXHAUST MANIFOLD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	9,000.00		9,000.00	
	GASKET - IND MANIFOLD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,140.00		4,140.00	
	GASKET - IND MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,086.00		7,086.00	
	GASKET - SUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	31,212.00		31,212.00	
	GASKET - TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,796.00		2,796.00	
	GASKET KIT - BOTTOM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,144.00		3,144.00	
	GASKET KIT - TOP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,996.00		26,996.00	
	GASKET, BOTTOM OVERHAULING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,364.00		19,364.00	
	GENERATOR BEARING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	HEAD, FUEL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,680.00		85,680.00	
	HOUSING, FAN DRIVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,186.00		5,186.00	
	INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,600.00		54,600.00	
	INJECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,894.00		51,894.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	INTAKE VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,256.00		15,256.00	
	INTAKE VALVE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,796.00		32,796.00	
	JOINT, ROCKER COVER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,947.00		22,947.00	
	JOINT, SUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,642.00		1,642.00	
	KIT, BEARING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,788.00		43,788.00	
	KIT, REPAIR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,008.00		68,008.00	
	LIFT PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,640.00		7,640.00	
	LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	61,800.00		61,800.00	
	MAIN BEARING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,176.00		15,176.00	
	MOTOR, STARTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,400.00		68,400.00	
	NOZZLE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,426.00		36,426.00	
	O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	666.00		666.00	
	O-RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,664.00		2,664.00	
	OIL COOLER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	126,050.00		126,050.00	
	OIL COOLER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,278.00		13,278.00	
	OIL PRESSURE SWITCH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,364.00		12,364.00	
	OIL SEAL, FRONT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,964.00		1,964.00	
	OIL SEAL, REAR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,529.00		1,529.00	
	PIPE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,684.00		30,684.00	
	PIPE - FUEL INJECTION NO. 1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,764.00		2,764.00	
	PIPE - FUEL INJECTION NO. 2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,764.00		2,764.00	
	PIPE - FUEL INJECTION NO. 3	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,764.00		2,764.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	PIPE - FUEL INJECTION NO. 4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,764.00		2,764.00	
	PIPE, ATOMISER LEAK OFF	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,726.00		5,726.00	
	PIPE, FUEL INJECTION NO. 1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PIPE, FUEL INJECTION NO. 2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PIPE, FUEL INJECTION NO. 3	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PIPE, FUEL INJECTION NO. 4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PIPE, FUEL INJECTION NO. 5	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PIPE, FUEL INJECTION NO. 6	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,937.00		3,937.00	
	PISTON AND RING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,757.00		17,757.00	
	PISTON RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	PISTON RING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,580.00		20,580.00	
	PUMP, FUEL INJECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,195,600.00		1,195,600.00	
	PUMP, FUEL TRANSFER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PUMP, LIFT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00		11,400.00	
	PUMP, WATER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	39,511.00		39,511.00	
	PUMP,WATER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PUSH ROD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,908.00		7,908.00	
	PUSHROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,860.00		13,860.00	
	RADIATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	280,000.00		280,000.00	
	RADIATOR - FOR 40KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	RADIATOR - FOR 80 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	RADIATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	124,898.00		124,898.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	REAR HOUSING SEAL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,354.00		7,354.00	
	REAR HOUSING SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,150.00		4,150.00	
	REGULATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	RELAY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RELAY - 100 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,200.00		36,200.00	
	RING, OIL PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,800.00		22,800.00	
	ROD ASSEMBLY, CONNECTING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,352.00		56,352.00	
	ROTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SEAL - FRONT END OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	SEAL - O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,732.00		3,732.00	
	SEAL - ROCKER BOX COVER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,762.00		9,762.00	
	SEAL - VALVE STEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,812.00		1,812.00	
	SEAL, O RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,996.00		3,996.00	
	SEAL, VALVE STEM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,088.00		20,088.00	
	SENDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,878.00		15,878.00	
	SMALL END BUSH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,822.00		24,822.00	
	SOLENOID	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,066.00		7,066.00	
	SPRING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	572.00		572.00	
	STARTER MOTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	302,732.00		302,732.00	
	STATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TAPPET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	93,168.00		93,168.00	
	TAPPET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,608.00		7,608.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	TEMPERATURE GAUGE & SENDER - 40KW 1004G PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	76,827.00		76,827.00	
	THERMOSTAT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,440.00		15,440.00	
	THRUST WASHER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	434.00		434.00	
	THRUST WASHER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,520.00		23,520.00	
	TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	423,856.00		423,856.00	
	TURBOCHARGER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	101,238.00		101,238.00	
	VALVE COLLET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	VALVE EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,168.00		42,168.00	
	VALVE GUIDE - EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,960.00		3,960.00	
	VALVE GUIDE - INTAKE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,960.00		3,960.00	
	VALVE SEAT INSERT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,428.00		7,428.00	
	VALVE SPRING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,648.00		11,648.00	
	VALVE, SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,352.00		2,352.00	
	WASHER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,976.00		8,976.00	
	WATER PUMP - FOR 100KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	WATER PUMP ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,778.00		18,778.00	
	WATER PUMP KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	53,684.00		53,684.00	
						SPARES - TOTAL		7,020,994.00				

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
	WATER EXPENSES, AS PER BILLING - FOR PLANT AND OFFICE CONSUMPTION	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
					- TOTAL		12,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ACTUAL ISSUANCE - DENR PERMITS & LICENCES	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		60,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, PER ACTUAL COMPUTATION - HAULING OF SPARES & MATERIALS @ WAREHOUSE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	42,232.00	42,232.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		42,232.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	DIESEL FUEL - OFFICE SERVICE VEHICLE USE FOR OFFICE & PLANT NEEDS	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	51,000.00	51,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		51,000.00					
	GENERAL PLANT EQUIPMENT											
	AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	LADDER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		194,000.00					
	JANITORIAL SERVICES											
	- FOR CATBALOGAN OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	176,556.00	176,556.00		
					JANITORIAL SERVICES - TOTAL		176,556.00					
	JOB ORDER											
	NEW1-JO REPAIR OF GENSET COMPONENTS											
	REPAIR OF GENSET COMPONENTS - REPAIR OF ENGINE COMPONENTS	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	NEW1-OP SUPPLY FOR THE OPERATIONS OF POWER PLANTS											
	BOX - SURFACE MOUNT BOX, DATA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUEL FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - LUBE OIL FILTER	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00	27,500.00		

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
JOB ORDER												
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS											
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - TRANSFORMER, CURRENT, 100:5	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	240,000.00	240,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - TRANSFORMER, POTENTIAL, 480:220, 240:120, 100VA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	240,000.00	240,000.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,600.00	15,600.00		
					JOB ORDER - TOTAL		657,100.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	360.00	360.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,400.00	5,400.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	16,000.00	16,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	48,000.00	48,000.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,500.00	10,500.00		
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,400.00	2,400.00		
	NAIL - CONCRETE NAIL 3 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	7,500.00	7,500.00		
	NAIL - UMBRELLA NAIL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	240.00	240.00		
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,800.00	6,800.00		
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,800.00	4,800.00		
	PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,000.00	6,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	39,000.00	39,000.00		
	ROLLER - ROLLER PAINT WITH PAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	36,000.00	36,000.00		
					MAINTENANCE OF BUILDING - TOTAL		186,200.00					

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	MOTOR OIL - 2 STROKE MOTOR, FOR SPEEDBOAT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
					MAINTENANCE OF LAND - TOTAL		10,200.00					
MATERIALS AND EQUIPMENT												
	CHAIR - EXECUTIVE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,840.00	15,840.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,500.00	28,500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,500.00	28,500.00		
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		204,840.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	980.00	980.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	BOOK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,740.00	2,740.00		

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	11,580.00	11,580.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	960.00	960.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	3,000.00	3,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	9,450.00	9,450.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	18,400.00	18,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	600.00	600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	780.00	780.00		
	PUSH PIN - FLAT HEAD TYPE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,750.00	1,750.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	1,750.00	1,750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	630.00	630.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	534.00	534.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			GAA-2020 - P2	700.00	700.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		71,974.00							
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA	SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020			GAA-2020 - P2	85,000.00	85,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		85,000.00							

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
	RENTAL											
	- COLLECTION OFFICE	NP-LS RL PROP VEN				01/17/2020	02/02/2020	GAA-2020 - P1	577,800.00	577,800.00		
					RENTAL - TOTAL		577,800.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,400.00	26,400.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		34,400.00					
	SECURITY SERVICES											
	- SECURITY GUARD FOR COLLECTION OFFICE	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	550,893.00	550,893.00		
					SECURITY SERVICES - TOTAL		550,893.00					
	SPARES											
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR - 80KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	160,884.00		160,884.00	
	AVR - RS450, LEROY SOMER - 80KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	220,000.00		220,000.00	
	AVR R250 - 60KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	220,000.00		220,000.00	
	BELT, V RIBBED - 80KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	57,176.00		57,176.00	
	BOTTOM JOINT AND GASKET KIT - 100KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,100.00		14,100.00	
	CIRCLIP - 40KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,360.00		5,360.00	
	COOLANT LEVEL SENSOR - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	CYLINDER HEAD GASKET - 100KW PERKINS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	FUEL INJECTION PUMP - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	186,431.00		186,431.00	
	FUEL INJECTOR ASSEMBLY - 80KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	95,330.00		95,330.00	
	GASKET - CYLINDER HEAD - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	123,118.00		123,118.00	
	GASKET - EXHAUST MANIFOLD - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,176.00		13,176.00	
	GASKET - IND MANIFOLD - 80KW FG WILSON - PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,176.00		13,176.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	GASKET - SUMP - 100KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	GASKET - TURBOCHARGER - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,760.00		5,760.00	
	GASKET EXHAUST MANIFOLD - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,008.00		16,008.00	
	GASKET, CYLINDER HEAD - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,204.00		27,204.00	
	GASKET, CYLINDER HEAD - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	67,676.00		67,676.00	
	GASKET, CYLINDER HEAD - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,694.00		26,694.00	
	GASKET, EXHAUST - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,190.00		10,190.00	
	GASKET, ROCKER COVER - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,676.00		47,676.00	
	GUIDE, VALVE EXHAUST - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,668.00		3,668.00	
	GUIDE, VALVE INLET - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,668.00		3,668.00	
	INJECTOR - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	187,232.00		187,232.00	
	INNER VALVE SPRING - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,344.00		3,344.00	
	INTAKE VALVE - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,810.00		19,810.00	
	KIT, TOP JOINT AND GASKET - 100 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,100.00		14,100.00	
	MAIN BEARING KIT - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,980.00		3,980.00	
	NOZZLE - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,224.00		61,224.00	
	O RING - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	OIL COOLER ASSEMBLY - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00		190,000.00	
	OLIVE - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,140.00		2,140.00	
	OUTER VALVE SPRING - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,344.00		3,344.00	
	PISTON RING - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,200.00		24,200.00	
	PLUG - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	714.00		714.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	PUMP, FUEL INJECTION - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	422,800.00		422,800.00	
	PUMP, LUBRICATING OIL - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,628.00		22,628.00	
	ROD, PUSH - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,816.00		12,816.00	
	SCREW, BANJO CONNECTOR - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	SEAL - VALVE STEM - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	103,410.00		103,410.00	
	SEAL VALVE STEM - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,704.00		3,704.00	
	SEAL, RECTANGULAR RING - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,960.00		5,960.00	
	SENSOR, OIL TEMPERATURE - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,400.00		54,400.00	
	SENSOR, SPEED - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,400.00		34,400.00	
	SENSOR, SPEED - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,600.00		33,600.00	
	SENSOR, TEMPERATURE - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,200.00		51,200.00	
	STARTER MOTOR - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,226.00		74,226.00	
	STARTER MOTOR - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	SWITCH, PRESSURE - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,000.00		52,000.00	
	TAPPET - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,452.00		25,452.00	
	TUBE, INJECTOR FUEL SUPPLY - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,248.00		25,248.00	
	TURBOCHARGER - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	338,692.00		338,692.00	
	TURBOCHARGER - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	340,000.00		340,000.00	
	VALVE COLLET - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,768.00		4,768.00	
	VALVE EXHAUST - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,810.00		19,810.00	
	VALVE GUIDE - EXHAUST - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,886.00		11,886.00	
	VALVE GUIDE - EXHAUST - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,886.00		11,886.00	

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SMALL POWER UTILITIES GROUP												
VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
SPARES												
	MECHANICAL PMS PARTS											
	VALVE SPRING - 80KW FG WILSON - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	VALVE, EXHAUST - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,928.00		7,928.00	
	VALVE, EXHAUST - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,700.00		44,700.00	
	VALVE, INTAKE - 80KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,862.00		20,862.00	
	WASHER, THRUST - 40KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,820.00		10,820.00	
					SPARES - TOTAL		3,715,779.00					
WORK ORDER												
	SUPPLY LABOR TOOLS & MATERIALS FOR DRILLING OF DEEPWELL AND .75 PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
					WORK ORDER - TOTAL		450,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - DENR PERMIT AND EMISSION TESTING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	297,000.00	297,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		297,000.00					
	ELECTRICITY EXPENSES											
	ELECTRICITY EXPENSES, AVE CONS. PER MONTH (8034) - BUNKHOUSE ELECTRIC BILL	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	14,896.00	14,896.00		
					ELECTRICITY EXPENSES - TOTAL		14,896.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - TRANSPORTATION SERVICES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00	20,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		20,000.00					
	GENERAL PLANT EQUIPMENT											
	REFRIGERATOR - 12 CU. FT.	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		50,000.00					
	JANITORIAL SERVICES											
	- JANITORIAL SERVICES OF POWER BARGE 108	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	595,964.00	595,964.00		
					JANITORIAL SERVICES - TOTAL		595,964.00					
	JOB ORDER											
	2-OP VARIOUS CHEMICALS/LUBRICANT											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,254.00	25,254.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	166,860.00	166,860.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	34,400.00	34,400.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	211,860.00	211,860.00		
	CONVERTER, RUST - CAN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	42,300.00	42,300.00		
	DISPERSANT - OIL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	226,500.00	226,500.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	69,680.00	69,680.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
JOB ORDER												
2-OP	VARIOUS CHEMICALS/LUBRICANT											
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,960.00	21,960.00		
3-OP	REFILLING OF FIRE EXTINGUISER/OXY-ACETYLENE TANK											
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	156,000.00	156,000.00		
	OXYGEN & ACETELYNE REFILL - REFILLING OF FIRE EXTINGUISER/OXY-ACETYLENE TANK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,500.00	19,500.00		
	SELF CONTAINED BREATHING APPARATUS - REFILLING OF FIRE EXTINGUISER/OXY-ACETYLENE TANK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
4-OP	PLANT CONSUMABLES/SUPPLIES											
	ABRASIVE - CROCUS CLOTH 9 X 12		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,700.00	6,700.00		
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A33		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,760.00	7,760.00		
	BLADE HACKSAW - PLANT CONSUMABLES/SUPPLIES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,320.00	9,320.00		
	CRACK DETECTOR, 3-PARTS - PLANT CONSUMABLES/SUPPLIES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	63,308.00	63,308.00		
	DETERGENT - POWDER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	47,008.00	47,008.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,740.00	7,740.00		
	ELECTRICAL TAPE - BIG		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	41,716.00	41,716.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	34,884.00	34,884.00		
	MOP HANDLE - HEAVY DUTY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,160.00	5,160.00		
	MOP HEAD - 100% RAYON		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,300.00	17,300.00		
	RAGS - DISPOSABLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,500.00	19,500.00		
	TUBE - LED, FLOURESCENT 18W		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
NEW2-JO	RUBBERIZED COATING OF ROOF TOP AND MAIN DECK											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
JOB ORDER												
NEW2-JO	RUBBERIZED COATING OF ROOF TOP AND MAIN DECK											
	RUBBERIZED COATING OF ROOF TOP AND MAIN DECK - RUBBERIZED COATED OF ROOF TOP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	770,000.00	770,000.00		
NEW3-JO	PMS FOR 117,443.00 RH OF U3											
	PMS FOR 117,443.00 RH OF U3 - LABOR AND MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	344,792.00	344,792.00		
NEW5-JO	OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR											
	OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR - OVERHAULING OF UG8 GOVERNOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	900,000.00	900,000.00		
NEW7-JO	REPAINTING OF BARGEHULL											
	REPAINTING OF BARGEHULL - REPAINTING OF BARGEHULL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
					JOB ORDER - TOTAL		3,625,702.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	SAFETY SHOES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		62,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,360.00	2,360.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	880.00	880.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	5,040.00	5,040.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00	2,520.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,520.00	2,520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,770.00	1,770.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,440.00	2,440.00		
	PAPER - SHORT, BOND	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,360.00	2,360.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		

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			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,610.00					
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR OF 3 AIRCONDITIONING UNITS(2 OF 5 TONS AND 1 OF 1.5 HP)	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		20,000.00	20,000.00	
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				20,000.00					
	RENTAL											
	- FOR POWER BARGE 108 PERSONNEL BUNKHOUSE	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	40,170.00	40,170.00		
			RENTAL - TOTAL				40,170.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	FILTER, OIL - FOR STRADA 2010 MODEL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,543.00	3,543.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				3,543.00					
	SECURITY SERVICES											
	- FOR SECURITY PERSONNEL OF POWER BARGE 108	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	593,280.00	593,280.00		
			SECURITY SERVICES - TOTAL				593,280.00					
	SPARES											
	MECHANICAL SPARE PARTS											
	AUTO STARTING AIR VALVE ASSY. - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	932,400.00	932,400.00		
	BEARING CE, COMPLETE - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	970,000.00	970,000.00		
	BEARING TE, COMPLETE - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	970,000.00	970,000.00		
	BEARING, CRANK PIN SHELL - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	690,000.00	690,000.00		
	BEARING, MAIN SHELL - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	930,000.00	930,000.00		
	BEARING, THRUST - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	610,803.00	610,803.00		
	C.W. OUTLET COCK - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	203,700.00	203,700.00		
	EXHAUST MANIFOLD (1) - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	785,400.00	785,400.00		
	GASKET (0) 17 - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,512.00	1,512.00		
	GASKET (0) 21 - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,016.00	2,016.00		
	GASKET (0) 34 - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,032.00	4,032.00		
	GASKET (2), EXHAUST MANIFOLD - DAIHATSU	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	73,248.00	73,248.00		

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
	MECHANICAL SPARE PARTS											
	GASKET, (NI), CYLINDER LINER - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,336.00		42,336.00	
	GASKET, (UPPER HEAD COVER) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,600.00		51,600.00	
	GASKET, 18 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET, 24 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	GASKET, 25 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	GASKET, BLANK COVER - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET, CYLINDER HEAD - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,770.00		58,770.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,064.00		8,064.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	216,000.00		216,000.00	
	GASKET, HEAD COVER, (UNDER) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	58,050.00		58,050.00	
	GASKET, HIGH PRESSURE PIPE COVER - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,200.00		25,200.00	
	GASKET, INTERCOOLER - DAIHATSU	PUBLIC BIDDING		12/08/2019	01/03/2020	03/07/2020	03/23/2020	GAA-2020 - P1	16,800.00		16,800.00	
	GASKET, PROTECTIVE TUBE - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,200.00		43,200.00	
	GUIDE, VALVE YOKE - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	587,160.00		587,160.00	
	INTAKE VALVE SEAT - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	210,840.00		210,840.00	
	LINER, CYLINDER - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	609,000.00		609,000.00	
	LINER, STARTING VALVE - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,280.00		140,280.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	525,150.00		525,150.00	
	O RING G115 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,288.00		36,288.00	
	O RING G52 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,916.00		20,916.00	
	O RING, 37 X 7 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00		6,300.00	
	O RING, 373 X 7.0 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,500.00		40,500.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
	MECHANICAL SPARE PARTS											
	O RING, 391 X 7 (SILICON) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	117,000.00		117,000.00	
	O RING, 4DG-25 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,784.00		14,784.00	
	O RING, 4DG-30 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,688.00		23,688.00	
	O RING, EXHAUST VALVE SEAT - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,080.00		25,080.00	
	O RING, G35 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,800.00		10,800.00	
	O RING, G55 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,600.00		21,600.00	
	O RING, G65 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,400.00		50,400.00	
	O RING, G95 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	O RING, P14 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00		1,440.00	
	O RING, P24 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,380.00		16,380.00	
	O RING, P42 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,200.00		16,200.00	
	PLUNGER, ASSEMBLY (CFO) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	988,200.00		988,200.00	
	RING, COMPRESION (TAPER CR) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	RING, COMPRESSION (CR) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	RING, COMPRESSION D3 (CR) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	RING, OIL (COIL)-CR R6 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	RING, OIL (COIL)-CR R9 - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	RING, RUBBER (C.W CONNECTOR) - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00		5,400.00	
	RUBBER RING, CYLINDER LINER - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00		9,000.00	
	SIDE PLATE (1), AUX. GEAR - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	336,420.00		336,420.00	
	SIDE PLATE (2), AUX. GEAR - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	346,920.00		346,920.00	
	VALVE, EXHAUST, STP - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	466,200.00		466,200.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
	MECHANICAL SPARE PARTS											
	VALVE, INTAKE, S637T - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	576,000.00		576,000.00	
	VALVE, STARTING ASSEMBLY - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	252,000.00		252,000.00	
	VALVE, STOP RING - DAIHATSU	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,140.00		7,140.00	
						SPARES - TOTAL	12,707,817.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 1285X12 - TELEPHONE SUBSCRIPTION	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	7,709.00	7,709.00		
					TELEPHONE EXPENSES - TOTAL		7,709.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ESTIMATE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		12,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885066 - 2MW POWER BARGE 111												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF POWER BARGE 111		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	178,774.00	178,774.00		
						JANITORIAL SERVICES - TOTAL	178,774.00					
MATERIALS AND EQUIPMENT												
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	80,000.00					
MISCELLANEOUS												
	MISCELLANEOUS, MISCELLANEOUS - MISCELLANEOUS EXPENSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
						MISCELLANEOUS - TOTAL	5,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
	WATER EXPENSES, 10000X12 - WATER BILLS	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
					- TOTAL		120,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	62,400.00	62,400.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		62,400.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER C - SHIPMENT OF SPARE PARTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	34,593.00	34,593.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		34,593.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	41,420.00	41,420.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		41,420.00					
	GENERAL PLANT EQUIPMENT											
	AIR COMPRESSOR - 3PHASE,460-480V,30BARS	PUBLIC BIDDING	01/10/2020	01/31/2020		04/04/2020	04/20/2020	GAA-2020 - P1	946,000.00		946,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		946,000.00					
	JANITORIAL SERVICES											
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	634,877.00	634,877.00		
					JANITORIAL SERVICES - TOTAL		634,877.00					
	JOB ORDER											
	1-OP OPERATION											
	BALLAST - FLUORESCENT, MARINE TYPE 18W, 220V	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	BULB - LED 10W	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,400.00	10,400.00		
	CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	58,800.00	58,800.00		
	CONTACT CLEANER - DRY PURE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00	17,400.00		
	COOLANT, ENGINE - OPERATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
JOB ORDER												
1-OP	OPERATION											
	DISPERSANT - OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	195,000.00	195,000.00		
	FLASHLIGHT - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	HAND CLEANER - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00	70,000.00		
	OPERATION - AIR FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	OPERATION - EXHAUST GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	OPERATION - FUSE CARTRIDGE2A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	OPERATION - FUSE LINK, 60A		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	OPERATION - GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
	OPERATION - GASKET EXHAUST MANIFOLD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	OPERATION - HOSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	OPERATION - NOZZLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	OPERATION - PAD		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	30,000.00	30,000.00		
	OPERATION - RUBBER RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
	OPERATION - SOLENOID,CHANGE OVER VALVE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	OPERATION - STRAINER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	RADIO - VHF		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SAFETY SOLVENT - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
JOB ORDER												
1-OP	OPERATION											
	SOAP - POWDER, 500G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	STAIN REMOVER - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	WELDING ROD, CAST IRON - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
NEW1-JO	OVERHAUL / PMS UNIT NO.1											
	OVERHAUL / PMS UNIT NO.1 - OVERHAUL/PMS UNIT1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW11-JO	REPAIR OF ISOLATION RUBBER DAMPER (2SETS)											
	REPAIR OF ISOLATION RUBBER DAMPER (2SETS) - REPAIR OF ISOLATION RUBBER DAM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
NEW13-JO	SUPPLY LABOR, CONSUMABLE MATERIALS, MACHINERY AND EQUIPMENT FOR THE REPAIR OF BU											
	SUPPLY LABOR, CONSUMABLE MATERIALS, MACHINERY AND EQUIPMENT FOR THE REPAIR OF BUNKER FUEL SUPPLY PUMP AND SEAWATER SERVICE PUMP - REPAIR OF BARRING GEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00	130,000.00		
NEW2-JO	OVERHAUL / PMS UNIT NO.4											
	OVERHAUL / PMS UNIT NO.4 - PMS OVERHAUL UNIT4		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
NEW20A-JO	EMISSION TESTING											
	EMISSION TESTING - EMISSION TESTING		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	600,000.00	600,000.00		
NEW22-JO	REPAIR OF TURBOCHARGER ASSEMBLY											
	REPAIR OF TURBOCHARGER ASSEMBLY - REPAIR OF TURBOCHARGER ASSEMBL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	550,000.00	550,000.00		
NEW3-JO	OVERHAUL / PMS UNIT NO.3											
	OVERHAUL / PMS UNIT NO.3 - MAJOR OVERHAUL/PMS UNIT3		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW4-JO	OVERHAUL / PMS UNIT NO.2											
	OVERHAUL / PMS UNIT NO.2 - MAJOR OVERHAUL/PMS UNIT2		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW6-JO	REPAIR OF INTERCOM TELEPHONE											
	REPAIR OF INTERCOM TELEPHONE - REPAIR OF INTERCOM TELEPHONE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
NEW7-JO	REPAIR OF CONNECTING ROD											
	REPAIR OF CONNECTING ROD - REPAIR OF CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
						JOB ORDER - TOTAL		4,574,400.00				

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,040.00	5,040.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,620.00	7,620.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00	18,400.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,800.00	13,800.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,200.00	9,200.00		
				MAINTENANCE OF BUILDING - TOTAL			54,060.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	228.00	228.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	168.00	168.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	INK - HP INKJET #22		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,250.00	2,250.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	540.00	540.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	66.00	66.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	190.00	190.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	80.00	80.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	375.00	375.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	60.00	60.00		

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			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,857.00					
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				50,000.00					
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT											
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF RADIO COMMUNICATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,267.00	9,267.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				9,267.00					
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - REPAIR OF HYDRAULIC PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,900.00	13,900.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				13,900.00					
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES - LBC, BILL OF LADING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				4,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF SERVICE VEHICLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				30,000.00					
	SECURITY SERVICES											
	- MILITARY SERVICES		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	63,000.00	63,000.00		
	- SECURITY GUARDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	563,004.00	563,004.00		
			SECURITY SERVICES - TOTAL				626,004.00					
	SPARES											
	SPARE PARTS - ELECTRICAL											
	BREAKER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	COMPRESSION RING (CR) R		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	175,680.00		175,680.00	
	COMPRESSION RING (TAPER CR)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	331,200.00		331,200.00	
	COMPRESSION RING D3 (CR)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	614,400.00		614,400.00	
	CONNECTOR, INLET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	720,000.00		720,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
SPARES												
	MECHANICAL PMS PARTS											
	GASKET - ASSORTED DAIHATSU	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,571.00		53,571.00	
	GOVERNOR, UG-8 WOODWARD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980,000.00		980,000.00	
	O RING (7) 373 X 7.0	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	136,800.00		136,800.00	
	O RING 391X7	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	475,200.00		475,200.00	
	O-RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	OIL RING (COIL)-CR R6	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	523,200.00		523,200.00	
	OIL RING (COIL)-CR R9	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	523,200.00		523,200.00	
	PUSH ROD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	576,000.00		576,000.00	
	RELAY, PROTECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00		400,000.00	
	RUBBER RING, CYLINDER LINER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	403,200.00		403,200.00	
	SEAL RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	432,000.00		432,000.00	
	TURBOCHARGER, SILENCER - VTR-304 TURBO CHARGER BEARING COMPLETE 341000/321	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	446,429.00		446,429.00	
	VALVE - AIR STARTING ASSY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	677,800.00		677,800.00	
						SPARES - TOTAL		8,368,680.00				
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES - TELEPHONE & INTERNET	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,724.00	7,724.00		
						TELEPHONE EXPENSES - TOTAL		7,724.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION - DENR & LTO LICENSE RENEWAL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		20,000.00				

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
	- WATER EXPENSES, MONTHLY BILL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
					- TOTAL		65,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL OF PERMITS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		40,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	- FREIGHT / HANDLING AND OTHER CHARGES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		30,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	FUEL - BIODIESEL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	LUBRICANT - ENGINE OIL, LOW SPEEDSAE 50 BN 40 SHELL ALEXIA	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		40,000.00					
	GENERAL PLANT EQUIPMENT											
	GENERATOR - PORTABLE GENERATOR, 5 KVA	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	81,500.00	81,500.00		
	GLOVES - 15KV, CL2 W/ LEATHER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00	31,200.00		
	GRINDER - ANGLE, 5 , HD, 220VAC	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	HOTSTICK - HIGH VOLTAGE, 15 KV, 12 FT.	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	OIL PUMP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		
	SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,400.00	50,400.00		
	WASHER, PRESSURE - HIGH PRESSURE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	69,300.00	69,300.00		
	MULTI-TESTER - DIGITAL, FLUKE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,500.00	70,500.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			886,900.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY SUBSCRIPTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			15,600.00					
JANITORIAL SERVICES												
	- JANITORIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	646,302.00	646,302.00		
				JANITORIAL SERVICES - TOTAL			646,302.00					
JOB ORDER												
1-OP	OPERATIONS											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	174,000.00	174,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	COOLANT, ENGINE - OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00	210,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	HOSE - WATER, 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	OPERATIONS - CAPACITOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	OPERATIONS - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	OPERATIONS - OIL, TRANSFORMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00	76,000.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	PER.SMOKE EMISSION TEST OF U-1 - PER SCOPE OF WORK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00	225,000.00		
	PER.SMOKE EMISSION TEST OF U-2 - PER SCOPE OF WORK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00	225,000.00		
	PER.SMOKE EMISSION TEST U-17 - PER SCOPE OF WORK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00	250,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS											
	PERFORM PCB ANALYSIS - PER SCOPE OF WORK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	REPAIR OF AIRCON UNITS - OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	SAFETY SHOES - OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	138,000.00	138,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
NEW1-JO	REPAIR OF OIL WATER SEPARATOR											
	REPAIR OF OIL WATER SEPARATOR - OUTSIDE SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT 1 500KW MAN GENSET											
	INTERMEDIATE OVERHAULING OF UNIT 1 500KW MAN GENSET - INTERMEDIATE OVERHAULING OF UNIT 1 500KW MAN GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT 3 275KW CUMPER GENSET											
	INTERMEDIATE OVERHAULING OF UNIT 3 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT 4 275KW CUMPER GENSET											
	INTERMEDIATE OVERHAULING OF UNIT 4 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW5-JO	MAJOR OVERHAULING OF 1500KW CUMMINS GENSETS											
	MAJOR OVERHAULING OF 1500KW CUMMINS GENSETS - MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 275KW CUMPER GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 7 275KW CUMPER GENSET - INTERMEDIATE OVERHAULING OF UNIT NO. 7 275KW CUMPER GENSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
NEW7-JO	FABRICATION OF STEEL RACK											
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	92,000.00	92,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,600.00	64,600.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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					JOB ORDER - TOTAL		2,878,700.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	CEMENT - PORTLAND	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,150.00	3,150.00		
	G.I. CORRUGATED SHEET	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SAND - SAND ORDINARY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,392.00	3,392.00		
					MAINTENANCE OF BUILDING - TOTAL		72,642.00					
MATERIALS AND EQUIPMENT												
	BOARD - GLASS, WRITING	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	LAMP - FLUORESCENT 40W, 220V	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		76,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		100,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,200.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			12,000.00					
RENTAL												
	- RENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
				RENTAL - TOTAL			10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE DRUM - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	BRAKE MASTER KIT - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	PAD KIT DISK BRAKE, LH & RH - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	149,100.00		149,100.00	
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	192,000.00		192,000.00	
	BEARING, LOWER, CONNECTING ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,240.00		96,240.00	

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING, MAIN	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	840,000.00		840,000.00	
	BEARING, THRUST	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	420,000.00		420,000.00	
	BEARING, UPPER, CONNECTING ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,240.00		96,240.00	
	BELT, V RIBBED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	BIG END BEARING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	229,500.00		229,500.00	
	CAP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00		7,800.00	
	CORROSION RESISTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	CYLINDER HEAD AND VALVES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,798,100.00		1,798,100.00	
	CYLINDER LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	EXHAUST MANIFOLD GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FAN DRIVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	164,100.00		164,100.00	
	FANBELT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,500.00		85,500.00	
	FILTER, FUEL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,000.00		145,000.00	
	FILTER, LUBRICATING OIL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	FILTER, OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	143,500.00		143,500.00	
	FRONT OIL SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,200.00		35,200.00	
	FUEL FILTER ELEMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	119,000.00		119,000.00	
	GASKET, INTAKE MANIFOLD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	40,000.00		40,000.00	
	GASKET, ACE DRIVE SUPPORT	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	25,000.00		25,000.00	
	GASKET, AIR COMPRESSOR	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	25,000.00		25,000.00	
	GASKET, BREATHER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	12,500.00		12,500.00	
	GASKET, CAMSHAFT COVER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	GASKET, CONNECTION	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	53,500.00		53,500.00	
	GASKET, COVER PLATE	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	80,000.00		80,000.00	
	GASKET, EXH OUT CONNECTION	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET, FILTER HEAD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	27,500.00		27,500.00	
	GASKET, FLANGE	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	10,000.00		10,000.00	
	GASKET, FLYWHEEL HOUSING	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	62,000.00		62,000.00	
	GASKET, FUEL MANIFOLD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	40,000.00		40,000.00	
	GASKET, FUEL PUMP	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	25,000.00		25,000.00	
	GASKET, GEAR COVER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	30,000.00		30,000.00	
	GASKET, GEAR HOUSING	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	30,000.00		30,000.00	
	GASKET, HYD DRIVE SUPPORT	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, LUBE OIL CLR COVER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET, OIL PAN	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, OIL PAN ADAPTER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, OIL PAN COVER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	215,000.00		215,000.00	
	GASKET, ROCKER LEVER COVER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	50,000.00		50,000.00	
	GASKET, SPACER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	12,000.00		12,000.00	
	GASKET, THERMOSTAT HOUSING	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	15,000.00		15,000.00	
	GASKET, WATER HEADER COVER	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET, WATER PUMP	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	5,000.00		5,000.00	
	GASKET, WTR TRF CONNECTION	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	14,000.00		14,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	GUIDE, VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	916,320.00		916,320.00	
	INJECTOR, FUEL, COMPLETE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	272,100.00		272,100.00	
	INSTRUMENT BOARD COMPLETE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,010.00		120,010.00	
	KIT, EXHAUST VALVE	PUBLIC BIDDING		12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	160,000.00		160,000.00	
	KIT, ROCKER LEVER	PUBLIC BIDDING		12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	176,000.00		176,000.00	
	KIT, VALVE INTAKE	PUBLIC BIDDING		12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	288,000.00		288,000.00	
	KIT. TURBO	PUBLIC BIDDING		12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	28,000.00		28,000.00	
	LOCKPLATE	PUBLIC BIDDING		10/31/2019	11/21/2019	01/24/2020	02/09/2020	GAA-2020 - P1	48,000.00		48,000.00	
	MAIN BEARING SET (STD)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	507,714.00		507,714.00	
	NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A,	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,434.00		140,434.00	
	NUT, LOCK	PUBLIC BIDDING		12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	5,000.00		5,000.00	
	PACKING RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	79,488.00		79,488.00	
	PIN, PISTON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	PIPE,FUEL INJECTION, COMPLETE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,004.00		95,004.00	
	PISTON KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	388,800.00		388,800.00	
	PISTON WITH PISTON RINGS, COMPLETE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	334,560.00		334,560.00	
	PLUG, THREADED, M27 X 2.00	PUBLIC BIDDING		11/28/2019	12/10/2019	02/12/2020	02/28/2020	GAA-2020 - P1	25,000.00		25,000.00	
	PUMP, FUEL INJECTION, COMPLETE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	238,140.00		238,140.00	
	RADIATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	727,950.00		727,950.00	
	RETAINING RING	PUBLIC BIDDING		12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	80,000.00		80,000.00	
	RING, COMPRESSION PISTON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	224,000.00		224,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	RING, LINER SEAL		PUBLIC BIDDING	12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	224,000.00		224,000.00	
	RING, OIL PISTON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	224,000.00		224,000.00	
	RING, OIL SCRAPER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,720.00		27,720.00	
	RING, PISTON, KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	282,000.00		282,000.00	
	ROCKER LEVER HOUSING GASKET		PUBLIC BIDDING	12/12/2019	01/30/2020	04/03/2020	04/19/2020	GAA-2020 - P1	80,000.00		80,000.00	
	SEAL, 0 RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00		4,800.00	
	SEAL, 0 RING		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	20,400.00		20,400.00	
	SEAL, FERRULE		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	40,000.00		40,000.00	
	SEAL, GROMMET		PUBLIC BIDDING	12/08/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SEAL, INJECTOR		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	16,000.00		16,000.00	
	SEAL, O RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,250.00		6,250.00	
	SEAL, O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	153,950.00		153,950.00	
	SEAL, O' RING		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	4,800.00		4,800.00	
	SEAL, O-RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00	
	SEAL, OIL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	197,000.00		197,000.00	
	SEAL, RECTANGULAR RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,900.00		32,900.00	
	SEAL, SPLIT RING		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	5,000.00		5,000.00	
	SEAL, TAMPER PROOF		PUBLIC BIDDING	12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SENSOR, OIL PRESSURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,750.00		45,750.00	
	SENSOR, TEMPERATURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEPARATOR, FUEL WATER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	SET, LOWER ENGINE GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	SET, LOWER ENGINE GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	288,000.00		288,000.00	
	SET, PISTON RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	224,000.00		224,000.00	
	SET, UPPER ENGINE GASKET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	SET, UPPER ENGINE GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	SLEEVE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	TOP JOINT AND GASKET KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	398,700.00		398,700.00	
	TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	526,365.00		526,365.00	
	VALVE CONE PIECE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	106,080.00		106,080.00	
	VALVE, EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	VALVE, INTAKE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	WATER PUMP GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	WATER PUMP SUPPORT GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,500.00		10,500.00	
						SPARES - TOTAL	16,032,015.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ANNUAL REGISTRATION	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	6,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT AND SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
GENERAL PLANT EQUIPMENT												
	WATER TANK - CYLINDRICAL SHAPE TANKS-2000L STAINLESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	79,840.00		79,840.00	
	SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				119,840.00					
JANITORIAL SERVICES												
	1-JANITORIAL PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	186,100.00	186,100.00		
			JANITORIAL SERVICES - TOTAL				186,100.00					
JOB ORDER												
1-OP	OPERATIONS											
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	BATTERY - 17 PLATES, 12V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,500.00	57,500.00		
	BLADE HACKSAW - OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,880.00	2,880.00		
	CALIB OF FUEL INJECTION PUMP - AS PER SCOPE OF WORK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00	27,000.00		
	CAMBRIC TUBE - INSULATION #18MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,352.00	2,352.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	COOLANT - ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	DISTILLED WATER - OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
	FITTING - UNION, PIPE, G.I. 1 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FITTING - UNION, PIPE, G.I. 3/4 DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,520.00	1,520.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS											
	GASKET - CORK RUBBERIZED 1/4 X 1 MTR. WIDTH X 2 MTR, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	840.00	840.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	OPERATIONS - BEARING, NDE, 6315 2RSC3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
	OPERATIONS - BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00	330,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00	13,200.00		
	TO PERFORM PCB ANALYSIS - AS PER SCOPE OF WORK& QUOTATIO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	VARNISH, REMOVER - OPERATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,200.00	11,200.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,850.00	3,850.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
NEW1-JO	REPAIR OF 34KL FST CONTAINTMENT CONCRETE FLOORING AND WALLS											
	REPAIR OF 34KL FST CONTAINTMENT CONCRETE FLOORING AND WALLS - REPAIR OF 34KL FST CONTAINTMENT CONCRETE FLOORING AND WALLS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	85,676.00	85,676.00		
							JOB ORDER - TOTAL	898,178.00				

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #120		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,160.00	2,160.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00	5,400.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,849.00	1,849.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	983.00	983.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - QDE, DELFT BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
					MAINTENANCE OF BUILDING - TOTAL		29,352.00					
MATERIALS AND EQUIPMENT												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,080.00	4,080.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PLIER - SIDE CUTTER, 7 INCHES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIER - SNAP RING PLIER,INDSIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIER - SNAP RING PLIER,OUTSIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIERS - CIRCLIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			49,480.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,520.00	5,520.00		
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			14,782.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, EPSON, T6641		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - CYAN, EPSON, T6442		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			5,400.00					
OTHER OUTSIDE SERVICES												
	- SR. ENGINEER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
				OTHER OUTSIDE SERVICES - TOTAL			531,971.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
SECURITY SERVICES												
	3-SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00	500,000.00		
						SECURITY SERVICES - TOTAL	500,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00		19,200.00	
	AIR FILTER ELEMENT - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00		12,800.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	BEARING SET, MAIN (STANDARD) - CUMMINS, 120KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BEARING, CONNECTING ROD - CUMMINS, 120KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BIG END BEARING KIT - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	BIG END BEARING KIT (STD) - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	CAMSHAFT BUSH - FG WILSON, 80 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	CARTRIDGE, LUBE OIL FILTER - CUMMINS, 120KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,800.00		12,800.00	
	DIODE, REVOLVING, ASSEMBLY - FACON SSAYEC42		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	EXHAUST VALVE - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	FUEL FILTER - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	FUEL FILTER - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	GASKET - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	GASKET - CYLINDER HEAD - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	GASKET - CYLINDER HEAD - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	GASKET - EXHAUST MANIFOLD - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - IND MANIFOLD - FG WILSON, 80KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - INDUCTION MANIFOLD - FG WILSON, 160KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	GASKET - SUMP - FG WILSON 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET - SUMP - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,070.00		16,070.00	
	GASKET - TURBOCHARGER - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	GASKET - WATER PUMP - FG WILSON, 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	GASKET, CYLINDER HEAD - FG WILSON, 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GASKET, LOWER - CUMMINS, 120KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	GASKET, UPPER - CUMMINS, 120KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	GEAR, IDLER - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GOVERNOR ACTUATOR - DALE PERKINS, 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	184,000.00		184,000.00	
	GOVERNOR CONTROLLER - DALE PERKINS, 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	HUB - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	INJECTOR KIT - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	INJECTOR SLEEVE - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	INTAKE VALVE - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	LINER - DALE PERKINS, 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	MAIN BEARING KIT - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	MAIN BEARING KIT - FG WILSON, 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	MAIN BEARKING KIT (STD) - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	O RING - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	OIL COOLER - FG WILSON, 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	OIL COOLER KIT - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	133,000.00		133,000.00	
	OVERHAUL KIT, BOTTOM - DALE PERKINS, 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	OVERHAUL KIT, TOP - DALE PERKINS, 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	PISTON RING KIT - DALE PERKINS, 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	PISTON RING KIT - FG WILSON, 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PISTON RING KIT - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	REAR HOUSING SEAL - FG WILSON, 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	REAR OIL SEAL - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	REGULATOR VALVE - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - LINER, FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	SEAL - CAMSHAFT - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SEAL - INJECTOR - FG WILSON, 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	SEAL - O RING - FG WILSON, 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - O RING - THERMOSTAT, FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SEAL - TIMING CASE COVER - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,100.00		38,100.00	
	SEAL, VALVE STEM - CUMMINS, 120KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00		4,200.00	
	SOLENOID, 24V - DALE PERKINS, 163KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	STRAINER ASSEMBLY - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TIMING COVER - FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	VALVE KIT - OIL COOLER, FG WILSON, 160KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	WATER PUMP - FG WILSON, 80KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
						SPARES - TOTAL			2,685,970.00			

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
	WATER EXPENSES, AS PER BILLING - FOR WMOD OPERATIONS USED	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	7,196.00	7,196.00		
			- TOTAL				7,196.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISTMAS ANNIV CELEBRATION	NP-SMALL VAL PROC	03/21/2020			06/19/2020	07/05/2020	GAA-2020 - P3	1,600.00	1,600.00		
			CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				1,600.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, AS PER B - FOR WMOD OPERATIONS USED	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	37,800.00	37,800.00		
			ELECTRICITY EXPENSES - TOTAL				37,800.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE REFERENCE (QUOTATION) - FOR WMOD OPERATIONS USED	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	345,936.00	345,936.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				345,936.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	70,440.00	70,440.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				70,440.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				50,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION FOR DAY-TO-DAY OPERATION OF WMOD	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	9,096.00	9,096.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				9,096.00					
JANITORIAL SERVICES												
	- INTENDED FOR PILAS DPP (NEW PLANT)	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	199,800.00	199,800.00		
			JANITORIAL SERVICES - TOTAL				199,800.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	28,500.00	28,500.00		
	TABLE - CONFERENCE		NP-SMALL VAL PROC 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00	70,000.00		
	TARPAULIN		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	108,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	35,700.00	35,700.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	101,100.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE SERVICES OF AIRCONDITIONING UNITS AT WMOD		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,178.00	6,178.00		
						OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	6,178.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			02/22/2020	03/09/2020	GAA-2020 - P1	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			02/22/2020	03/09/2020	GAA-2020 - P1	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			02/22/2020	03/09/2020	GAA-2020 - P1	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			02/22/2020	03/09/2020	GAA-2020 - P1	1,500.00	1,500.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	17,500.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, AS - FOR COURRIER SERVICES OF WMOD	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
					POSTAGE & COURIER SERVICES - TOTAL		50,000.00					
RENTAL												
	- INTENDED FOR COPIER/XEROX MACHINE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
					RENTAL - TOTAL		120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	SUPPLY OF LABOR, MATERIALS & E - FOR REPAIR & MAINTENANCE F WMOD SERVICE VEHICLES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	108,116.00	108,116.00		
	TIRE - TUBELESS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00	96,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		222,116.00					
SECURITY SERVICES												
	- INTENDED FOR PILAS DPP (NEW PLANT)	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	378,828.00	378,828.00		
					SECURITY SERVICES - TOTAL		378,828.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AS PER BIL - TELEPHONE COMMUNICATION FOR DAY-TO-DAY OPERATION OF WMOD	DIRECT CONTRCT				01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
					TELEPHONE EXPENSES - TOTAL		18,000.00					
TRAINING AND EDUCATION												
	AS PER SCHEDULE BY DOLE/DENR/C - AS PER REGISTRATION	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	67,000.00	67,000.00		
					TRAINING AND EDUCATION - TOTAL		67,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION - FOR RENEWAL OF SERVICE VEHICLE LINCENSE	DIRECT CONTRCT				06/19/2020	07/05/2020	GAA-2020 - P3	6,000.00	6,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		6,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
WORK ORDER												
	FABRICATION OF CUSTOMIZED STEEL CABINET WITH GLASS SLIDING DOOR - FABRICATION OF CUSTOMIZED STEEL CABINET WITH GLASS SLIDING DOOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00	
	FABRICATION OF FOLDING TABLE TENNIS WITH DETACHABLE STAND - FABRICATION OF FOLDING TABLE TENNIS WITH DETACHABLE STAND		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
						WORK ORDER - TOTAL	114,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 2,010.00 PESO PER YEAR - RENEWAL OF DENR WATER DISCHARGE PERMIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,010.00	2,010.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		2,010.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, P 14,252.00 PER YEAR - HAULING OF SPARES AND OTHER MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,252.00	14,252.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		14,252.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	GASOLINE - UNLEADED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		8,000.00					
	GENERAL PLANT EQUIPMENT											
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,320.00		30,320.00	
	PUMP - SUBMERSIBLE,MULTI-STAGE,5HP,220V,THREE PHASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		180,320.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES, P 10,000.00 PESO PER YEAR - INTERNET CONNECTION MONTHLY PAYMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		10,000.00					
	JANITORIAL SERVICES											
	- OMNI WORKS JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	347,528.00	347,528.00		
					JANITORIAL SERVICES - TOTAL		347,528.00					
	JOB ORDER											
	1-OP DAILY OPERATIONS EXPENSES											
	BATTERY - HEAVY DUTY, 12VDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	76,000.00	76,000.00		
	BATTERY CLAMP - DAILY OPERATIONS EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	BELT DRESSER - COPPER SOFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	126,720.00	126,720.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	DAILY OPERATIONS EXPENSES - BEARING, ROLLER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	DAILY OPERATIONS EXPENSES - BELT, FAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	71,832.00	71,832.00		
	DAILY OPERATIONS EXPENSES - BELT, V-RIBBED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	272,000.00	272,000.00		
	DAILY OPERATIONS EXPENSES - BUSHING (CAMSHAFT)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	98,000.00	98,000.00		
	DAILY OPERATIONS EXPENSES - CLAMP, V-BAND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	DAILY OPERATIONS EXPENSES - DIODE, BLOCK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	DAILY OPERATIONS EXPENSES - GASKET, TURBO		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,936.00	4,936.00		
	DAILY OPERATIONS EXPENSES - SEAL, RECTANGULAR RING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	DAILY OPERATIONS EXPENSES - SPACER, BEARING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	DISPERSANT, OIL - DAILY OPERATIONS EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,997.00	17,997.00		
	DISPOSABLE GLOVES - DAILY OPERATIONS EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	DISTILLED WATER - DAILY OPERATIONS EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	NYLON - NO. 200		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		
	PESTICIDE - ORGANIC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	RADIATOR FLUSH CLEANER - DAILY OPERATIONS EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RICE COOKER - 10-14 CUPS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,998.00	17,998.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	499.00	499.00		
	STOVE - MINI, PORTABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	21,400.00	21,400.00		
	WATER - BATTERY SOLUTION	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
2-OP	WATER BILL MONTHLY PAYMENT											
	WATER BILL MONTHLY PAYMENT - P 12,000.00 / MONTH	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	144,000.00	144,000.00		
3-OP	BILL BOARD WITH LIGHTINGS INCLUDING INSTALLATION											
	BILL BOARD W/ LIGHTINGS - BILL BOARD WITH LIGHTINGS INCLUDING INSTALLATION	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET											
	ADHESIVE - RUGBY, ALL PURPOSE	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	340.00	340.00		
	ADHESIVE - STEEL, DEVCON	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	BELT DRESSER - COPPER SOFT	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	10,200.00	10,200.00		
	BOND - MIGHTY BOND	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	BRUSH - PAINT 4	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	450.00	450.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1 DIAMETER	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	600.00	600.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CONTACT CLEANER - DRY PURE	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	1,768.00	1,768.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	498.00	498.00		
	DISPOSABLE GLOVES - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	4,960.00	4,960.00		
	ELECTRICAL TAPE - BIG	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	468.00	468.00		
	GASKET MAKER - 85G./TUBE	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	900.00	900.00		
	HACKSAW WITH BLADE - HEAVY DUTY	NP-SMALL VAL PROC	03/01/2020	05/30/2020		06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
JOB ORDER												
NEW 1-JO	MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET											
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,400.00	9,400.00		
	PAINT - EPOXY, MARINE BLUE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	RADIATOR FLUSH CLEANER - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	RAGS - WASTE RAG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,160.00	5,160.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,546.00	33,546.00		
	SPRAY PAINT, BLACK, QUICK DRY - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - MAJOR OVERHAULING OF UNIT NO. 4, 5 & 6 CUMMINS 545 KW GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	WIRE - ELECTRICAL THW#12		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
					JOB ORDER - TOTAL		1,311,382.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,050.00	37,050.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	700.00	700.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	WRENCH - COMBINATION, 9PCS/SETSIZES: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	WRENCH - RATCHET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,700.00	4,700.00		
	WRENCH, COMBINATION - 8MM X 32MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		60,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,544.00	2,544.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	204.00	204.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,680.00	1,680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	432.00	432.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		6,210.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR/SERVICING OF 2 SPLIT TYPE AIRCON AND 3 WINDOW TYPE AIRCON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,647.00	14,647.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		14,647.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		7,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,200.00	8,200.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER - OIL, FOR L-200 ENGINE 4D5695		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,250.00	2,250.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,600.00	14,600.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				30,000.00					
SECURITY SERVICES												
	- GOLDEN BUDHA SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	570,000.00	570,000.00		
			SECURITY SERVICES - TOTAL				570,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER (OEM) - PN:2131.018.029.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	BEARING ROLLER - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00	
	BEARING, CONNECTING ROD - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	BELT, V-RIBBED - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	216,000.00		216,000.00	
	BUSHING - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	147,000.00		147,000.00	
	CAMSHAFT - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	CAMSHAFT BUSH - BUSHING CAMSHAFT PO# 009481		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,400.00		30,400.00	
	CONNECTOR, TUBE - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	DIGITAL CONTROLLER - PN:IG-NTC-GC FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	DIODE ASSEMBLY - DIOEDE PLATE HOLDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,900.00		29,900.00	
	ELEMENT, FUEL FILTER - FOR MAN DIESEL 1320 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	ELEMENT, LUBE OIL FILTER - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,100.00		38,100.00	
	FILTER, FUEL - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	FITTINGS,COPPPER - PN:2131.637.077.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	FUEL FILTER (OEM) - CARTRIDGE PN:2131.740.031.60N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	352,000.00		352,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, AIR MANIFOLD - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00		6,300.00	
	GASKET, COVER PIAT - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00		14,000.00	
	GASKET, CYLINDER HEAD - PN:2131.851.011.40N FOR MAN DIESEL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	GASKET, CYLINDER HEAD - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00		16,800.00	
	GASKET, EXHAUST MANIFOLD - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	GASKET, GEAR COVER - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	GASKET, OIL PAN - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,200.00		13,200.00	
	GASKET, OIL PAN - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,800.00		23,800.00	
	GASKET, ROCKER LEVER COVER - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, ROCKER LEVER HOUSING - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET, TOP CNV OIL COOLER - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,600.00		2,600.00	
	GASKET, TURBOCHARGER - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00		2,100.00	
	GEAR, ACCESSORY DRIVE - FOR CUMMINS 545 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GEAR, BUSHING CAM IDLER - FOR CUMMINS 545 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GEAR, BUSHING WATER IDLER - FOR CUMMINS 545 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GEAR, CAMSHAFT - FOR CUMMINS 545 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	GEAR, CRANKSHAFT - FOR CUMMINS 545 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	HOSE, FLEXIBLE - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	LOWER GASKET SET - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	LUBE OIL FILTER (OEM) - CORE PN:2131.740.010.40N FOR MAN DIESEL 1320 KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	544,000.00		544,000.00	
	MOTOR, STARTING - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	NOZZLE, PISTON COOLING - FOR CUMMINS 545 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	NOZZLE, PISTONCO - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	O RING - INJECTOR, PN:0610.031026.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	O RING - PN:0610.017035.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	O RING - PN:0610.057035.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	O RING - PN:0610.076.035.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	O RING - PN:0610.139053.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00		32,000.00	
	O RING - PN:0610.215053.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	O RING - PN:0610.234053.7.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	O RING - PN:0610.241070.3.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	O RING - PN:0610.266070.7.00N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00		136,000.00	
	O RING - PN:1624.855.001.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	O RING - PN:2131.855.029.41N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	O RING - PN:2131.855.030.41N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	O RING - PN:2131.855.033.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	O RING - PN:2131.855.060.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	O RING - PN:2131.855.061.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	O RING - TUBE TYPE PN:2131.855.006.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	O RING - TUBE TYPE PN:2131.855.008.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	PULLEY, FAN - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	PUMP, FUEL (T.L.N.) - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	PUSH ROD - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	RING, COMPRESSION PISTON - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	33,600.00		33,600.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	RING, OIL PISTON - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00		16,800.00	
	ROD, PUSH - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	ROTATING DIODE CARRIER - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,750.00		29,750.00	
	ROTATING DIODE, FORWARD AND REVERSE - WITH VARISTOR FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	181,000.00		181,000.00	
	SCREW, CAPTIVE WASHER - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	SEAL RING - PN:2131.855.050.40N FOR MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	136,000.00		136,000.00	
	SEAL, RECTANGULAR RING - SEAL, RECTANGULAR RING PO# 009481		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,500.00		28,500.00	
	SEAL, O RING - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,800.00		55,800.00	
	SEAL, OIL - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,800.00		43,800.00	
	SEAL, OIL REAR CRANKSHAFT - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	SEAL, RECTANGULAR RING - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00		28,000.00	
	SEAL-INJECTOR - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SEAL-O RING - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SENSOR AND SWITCH, OIL PRESSURE - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SENSOR AND SWITCH, WATER TEMP - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	SPACER, BEARING - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	SPINDLE, FAN - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	TUBE WATER TRANSFER - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	TUBE, LUBE OIL SUPPLY - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	TURBOCHARGER - FOR CUMMINS 545 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	61,349.00		61,349.00	
						SPARES - TOTAL	5,273,799.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000.00 PESO PER YEAR - RENEWAL OF MITSUBISHI PICK-UP REGISTRATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	5,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	103,000.00	103,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					103,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	207,560.00	207,560.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					207,560.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	119,840.00		119,840.00	
	MOTOR WATER PUMP - ELECTRIC, 3PHASE, 440V, 12HP	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	OIL PUMP - GEAR TYPE, CAPACITOR STARTING MOTOR,3HP, 220V, 174	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	PUMP - CENTRIFUGAL,1100 LI/MIN,23M HEAD,3600 RPM	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,3.6KW,3600 RPM,GAS DRIVEN	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE,12HP,3INCH CASING 220V	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	ANTENNAE - VEHICULAR, VHF, HIGH PERFORMANCE, 3DB, 5/8 WAVELEN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - MOBILE RADIO, DASH MOUNT TUNED TO 39.44, 39.52 MHZ	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - WINDOWTYPE, 1.5HP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	REFRIGERATOR - 15 CU.FT.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					1,579,840.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICE FOR SIX PERSONNEL	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	455,760.00	455,760.00		
		JANITORIAL SERVICES - TOTAL					455,760.00					
JOB ORDER												
1-OP	OPERATION											
	BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
	CHEMICALS - ALUMINUM CLEANER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	345,000.00	345,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION											
	COVERALL PROTECTIVE CLOTHING - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
	FIRE EXTINGUISHER - PORTABLE MOBILE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	FIRST AID KIT - COMPLETE SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00	11,250.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,350.00	7,350.00		
	GLOVES - ELECTRICAL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	GOGGLES - SAFETY, CLEAR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,200.00	25,200.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	LOCK - LOCKOUT SAFETY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	MOP HEAD - 100% RAYON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,625.00	2,625.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00	19,500.00		
	MOUSE - OPTICAL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	OPERATION - O-RINGS ASSORTMENT KIT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
	PUTTY - PUTTY,STELL REBUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	416,000.00	416,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION											
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	RAIN BOOTS - DURABLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SAFETY MASK - OPERATION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	SAFETY SHOES - OPERATION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	136,500.00	136,500.00		
	SAFETY SIGNS - REFLECTORIZED	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1											
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - LABOR & MATERIALS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW11-JO	RJO FOR THE REPAIR OF CONNECTING ROD											
	RJO FOR THE REPAIR OF CONNECTING ROD - LABOR AND MATERIALS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	990,000.00	990,000.00		
NEW12-JO	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE											
	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE - LABOR AND MATERIALS	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	350,000.00	350,000.00		
NEW13-JO	RJO FOR THE POLISHING & HONING OF CRANKPIN JOURNAL UNIT 1											
	RJO FOR THE POLISHING & HONING OF CRANKPIN JOURNAL UNIT 1 - LABOR & MATERIALS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00		
NEW14-JO	RJO DESCALING OF 2 SETS AIR,OIL AND WATER COOLERS											
	RJO DESCALING OF 2 SETS AIR,OIL AND WATER COOLERS - LABOR AND MATERIALS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW15-JO	RJO POLISHING & HONING OF CRANKPIN JOURNAL UNIT 3											
	RJO POLISHING & HONING OF CRANKPIN JOURNAL UNIT 3 - LABOR & MATERIALS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800,000.00	800,000.00		
NEW19-JO	RJO REPAIR OF STAFF HOUSE											
	RJO REPAIR OF STAFF HOUSE - REPAIR STAFF HOUSE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	700,000.00	700,000.00		
NEW20-JO	RJO REPAIR OF GUARD HOUSE											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
JOB ORDER												
NEW20-JO	RJO REPAIR OF GUARD HOUSE											
	RJO REPAIR OF GUARD HOUSE - REPAIR OF GUARDHOUSE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,000.00	550,000.00		
NEW24-JO	RJO REPAIR OF WATER PUMP											
	RJO REPAIR OF WATER PUMP - REPAIR OF WATER PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
NEW3-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3											
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - LABOR & MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW4-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - LABOR & MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00	450,000.00		
NEW6-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - LABOR & MATERIALS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	450,000.00	450,000.00		
NEW8-JO	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER											
	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER - LABOR & MATERIALS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	850,000.00	850,000.00		
			JOB ORDER - TOTAL				8,939,875.00					
MATERIALS AND EQUIPMENT												
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BED SHEET - SINGLE FITTED BED SHEET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	BIN - TRASH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,560.00	1,560.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,300.00	3,300.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	PILLOW - SIZE: 20 X 30.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	UTENSILS - KITCHEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				37,060.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	180.00	180.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	240.00	240.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,400.00	4,400.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			9,290.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIRI OF AIRCON UNIT		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	47,725.00	47,725.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			47,725.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NP-SMALL VAL PROC 03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,722.00	7,722.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			7,722.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF SERVICE VEHICLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				30,000.00					
	SPARES											
	MECHANICAL SPARE PARTS											
	BEARING TE, COMPLETE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	670,000.00		670,000.00	
	CAP, RUBBER, PUSH ROD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,200.00		79,200.00	
	CONNECTOR, C.W.		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	78,000.00		78,000.00	
	GASKET, (UPPER HEAD COVER)		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	80,700.00		80,700.00	
	GUIDE, VALVE YOKE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	452,160.00		452,160.00	
	INTAKE VALVE SEAT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	433,500.00		433,500.00	
	LINER, STARTING VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	250,000.00		250,000.00	
	NOZZLE HOLDER ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	116,700.00		116,700.00	
	O RING, G115		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	138,000.00		138,000.00	
	O RING, G170		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,920.00		37,920.00	
	O RING, G195		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,300.00		34,300.00	
	O RING, G55		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,200.00		100,200.00	
	O RING, G65		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	135,000.00		135,000.00	
	O RING, P140		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,680.00		34,680.00	
	O-RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	610,000.00		610,000.00	
	O-RING , 37 X7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	O-RING 391 X 7		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,000.00		55,000.00	
	ORING - E326472180A VITON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	345,000.00		345,000.00	
	ORING - E326472210A VITON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	318,000.00		318,000.00	
	ORING - E326472210Z VITON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	261,000.00		261,000.00	
	PUSH ROD, F.O. PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00		300,000.00	
	RELAYS, PROTECTION		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	689,970.00		689,970.00	
	RING OIL (COIL)-CR9		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	480,000.00		480,000.00	
	RING, BACK UP T1 P80		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	306,500.00		306,500.00	
	RING, COMPRESION (TAPER CR)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	864,000.00		864,000.00	
	RING, COMPRESSION - E32517070A		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	864,000.00		864,000.00	
	RING, OIL (COIL)-CR R6		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	480,000.00		480,000.00	
	RING, OIL (COIL)-CR R9		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	480,000.00		480,000.00	
	RING, PISTON, D3- (CR), PN 325170160Z		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	336,000.00		336,000.00	
	RUBBER RING (C.W CONNECTOR)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,700.00		66,700.00	
	VALVE, STARTING ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	265,000.00		265,000.00	
						SPARES - TOTAL			9,451,530.00			
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES - INTERNET & CELLULAR PHONE LOAD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,926.00	9,926.00		
						TELEPHONE EXPENSES - TOTAL			9,926.00			

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682027 - LUUK DIESEL POWER PLANT												
JANITORIAL SERVICES												
	JANITORIAL PERSONNEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,216.00	174,216.00		
			JANITORIAL SERVICES - TOTAL				174,216.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	320.00	320.00		
	BRUSH - PAINT BRUSH 4 INCH	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - LATEX WHITE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - ROOFGUARD BAGUIO GREEN	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	PAINT THINNER - FOR PLANT PRESERVATION	SHOPPING		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
			MAINTENANCE OF BUILDING - TOTAL				35,020.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	MOTOR - FAN, INDOOR, DOUBLE SHAFTING, 208/230VAC, 60HZ, 1- PHASE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,472.00	12,472.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				12,472.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	58,380.00	58,380.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				58,380.00					
SECURITY SERVICES												
	SECURITY PERSONNEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
			SECURITY SERVICES - TOTAL				520,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY - HAULING OF SPARES AND OTHER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
	JANITORIAL SERVICES											
	- QUALIFIED JANITORIAL SERVICS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	322,694.00	322,694.00		
			JANITORIAL SERVICES - TOTAL				322,694.00					
	JOB ORDER											
	0530016-JO SUPPLY OF LOABOR/MATERIALS SERVICING OF DEEPWELL											
	SUPPLY OF LOABOR/MATERIALS SER - MATERIALS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	200,000.00	200,000.00		
	1-OP OPERATION											
	ADHESIVE - STEEL, DEVCON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,200.00	27,200.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	215,760.00	215,760.00		
	BLADE HACKSAW - OPERATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,840.00	3,840.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00	31,200.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,320.00	40,320.00		
	DISTILLED WATER - OPERATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,592.00	2,592.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	GLOVES - COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,040.00	5,040.00		
	JOB ORDER - MATERIALS - BATTERY, HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	96,000.00	96,000.00		
	JOB ORDER - MATERIALS - COMPACT BULB, 18W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	28,800.00	28,800.00		
	JOB ORDER - MATERIALS - DEGREASER, OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - FLASHLIGHT, HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION											
	JOB ORDER - MATERIALS - FUSE CUT-OUT HOLDER & ARRESTER ASSY, 200A 15KV HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - OPERATION, FUSE LINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - SAFETY HARNESS, WHOLE BODY SUPPORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
	JOB ORDER - MATERIALS - SAFETY SHOES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	JOB ORDER - MATERIALS - WATER, BATTERY SOLUTION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,460.00	9,460.00		
	JOB ORDER - MATERIALS - WIRE, #3.5MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	JOB ORDER - MATERIALS - WIRE, MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,880.00	20,880.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
F3800S3-JO	MAINTENANCE OF DRAINAGE, GARAGE & GROUNDS											
	MAINTENANCE OF DRAINAGE, GARAG - IMPROVEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		1,477,092.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210.00	210.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
					MAINTENANCE OF BUILDING - TOTAL		12,210.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	28,000.00	28,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				28,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	240.00	240.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	288.00	288.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	1,200.00	1,200.00		
	INK - CONTINUOUS, EPSON L210, BLACK	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,800.00	4,800.00		
	INK - CONTINUOUS, EPSON L210, COLORED	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	480.00	480.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	9,500.00	9,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,308.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, MONTHLY - PLANT EXPENSES	SHOPPING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	10,300.00	10,300.00		
			POSTAGE & COURIER SERVICES - TOTAL				10,300.00					
SECURITY SERVICES												
	- QUALIFIED SECURITY AGENCY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	501,614.00	501,614.00		
			SECURITY SERVICES - TOTAL				501,614.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CANVASS/ RECEIPT - FOR HAULING OF VARIOUS EQUIPMENT, SPARE PARTS AND GENSET...		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	164,418.00	164,418.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			164,418.00					
GENERAL PLANT EQUIPMENT												
	BENCH VISE - HEAVY DUTY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,200.00		30,200.00	
	WRENCH - TORQUE, CLICK TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			95,200.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,204.00	174,204.00		
				JANITORIAL SERVICES - TOTAL			174,204.00					
JOB ORDER												
1-OP	OPERATIONS OF THE POWER PLANT											
	FANBELT - PART NO. CH12789		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00	39,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FUSELINK - 6AMPS, TYPE K		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,736.00	8,736.00		
	GASKET - OVERHAULING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	23,750.00	23,750.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,750.00	12,750.00		
	MAGNETIC WIRE - #15		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00	72,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, LUBE OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00	78,000.00		
	OPERATIONS OF THE POWER PLANT - SENSORS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
JOB ORDER												
1-OP	OPERATIONS OF THE POWER PLANT											
	PERSONAL PROTECTIVE EQUIPMENT - OPERATIONS OF THE POWER PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	175,145.00	175,145.00		
	SAFETY SHOES - OPERATIONS OF THE POWER PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00	57,000.00		
NEW1-JO	INTERMEDIATE OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET											
	INTERMEDIATE OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET - CONTRACT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
NEW2-JO	INTERMEDIATE OF UNIT# 04, 300KW PERKINS GENERATING ET											
	INTERMEDIATE OF UNIT# 04, 300KW PERKINS GENERATING ET - CONTRACT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00	125,000.00		
NEW3-JO	INTERMEDIATE OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET											
	INTERMEDIATE OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET - CONTRACT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
					JOB ORDER - TOTAL		1,195,381.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,600.00	6,600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	CEMENT - PORTLAND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,750.00	12,750.00		
	PAINT - EPOXY, MARINE APPLE GREEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00	11,000.00		
	PAINT - GLOSS LATEX, WHITE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAINT - ROOF DELF BLUE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,750.00	13,750.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	PAINT BRUSH - 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PAINT BRUSH - 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,648.00	2,648.00		
					MAINTENANCE OF BUILDING - TOTAL		78,848.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	ROTARY PUMP OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,374.00	3,374.00		
	WRENCH - RATCHET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,100.00	12,100.00		
			MATERIALS AND EQUIPMENT - TOTAL				41,474.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,850.00	2,850.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,425.00	1,425.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	780.00	780.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,655.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,900.00					
OTHER OUTSIDE SERVICES												
	- FOR ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
SECURITY SERVICES												
	- FOR SECURITY SERVICES		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
						SECURITY SERVICES - TOTAL	520,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AIR PRESSURE SENSOR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	ALTERNATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - 190-240VAC INPUT, 4 AMPERES, 60HZ		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	BEARING KIT, MAIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	BEARING KIT-U/S, BIG END		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	BEARING, CONNECTING ROD (STANDARD)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,500.00		37,500.00	
	BELT TENSIONER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BIG END BEARING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CAMSHAFT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	CHARGER, ALTERNATOR, PN C3415691		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	CHARGING ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	COOLER, OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	290,000.00		290,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - EES - 80/60, 600/5A, 600VAC, 50/60HZ		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	CYLINDER HEAD GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	DAMPER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,834.00		72,834.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	DAMPER, VIBRATION - FOR 150KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	DIODE BRIDGE ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	DIODE, REVOLVING, PN MXG (II S) 100-12 - REVOLVING DIODE ASSY WITH SET OF MXY (II/S) 100-12	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	EXHAUST VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	FAN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	FAN DRIVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	FAN DRIVE PULLEY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	FAN HUB BEARING ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FUEL FILTER HEAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	HARNESS, WIRING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	HOSE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	INJECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	510,000.00		510,000.00	
	INJECTOR KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	INNER VALVE SPRING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	INTAKE VALVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	LINER, PRESS FIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	MAIN BEARING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	MAIN BEARKING KIT (STD)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	NDE BEARING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	O RING, OIL PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	OIL COOLER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	

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SMALL POWER UTILITIES GROUP												
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6682046 - TANDUBAS DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	OIL PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,500.00		102,500.00	
	OIL SENDER SWITCH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00		56,000.00	
	OUTER VALVE SPRING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,800.00		34,800.00	
	PISTON KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	PISTON RING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PROBE, SPEED (MPU), PN DCEC, 3971994	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PUMP, WATER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	PUSH ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	REAR OIL SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00		29,000.00	
	RELAYS - MY2NJ, 24VDC,150VAC,IEC225	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	RING KIT, PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	ROCKER COVER GASKET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,500.00		24,500.00	
	ROD ASSEMBLY, CONNECTING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	STARTER MOTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	55,000.00		55,000.00	
	STARTER MOTOR-EXCHANGE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	SURGE SUPPRESSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
	SWITCH, OIL PRESSURE SENDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TEMPERATURE SENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00		4,500.00	
	TENSIONER ARM - FOR 300KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	THERMOSTAT ASSY (WATER)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	THRUST WASHER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	TOP OVERHAULING GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	265,000.00		265,000.00	
	VALVE GUIDE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	VALVE SEAT INSERT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	VALVE SEAT, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	VALVE SPRING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,000.00		66,000.00	
	VALVE SPRING INNER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE SPRING OUTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE, EXHAUST		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	WATER PUMP KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	WIRING HARNESS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	WIRING HARNESS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
						SPARES - TOTAL			4,892,134.00			

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	FUEL - GASOLINE96 - 98 OCTANE RATING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00	11,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		35,000.00					
	GENERAL PLANT EQUIPMENT											
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	224,000.00		224,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		364,000.00					
	JANITORIAL SERVICES											
	- ANY JANITORIAL AGENCY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	309,493.00	309,493.00		
					JANITORIAL SERVICES - TOTAL		309,493.00					
	JOB ORDER											
	NEW 18-OP DISTILLED WATER FOR RADIATOR 20L/GAL											
	DISTILLED WATER - DISTILLED WATER FOR RADIATOR 20L/GAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	NEW1-JO MAJOR OVERHAULING OF UNIT 3 ,545KW ,PERIKINS SERIES 2800											
	MAJOR OVERHAULING OF UNIT 3 , - MAJOR OVARHAULING UNIT3 544KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	128,375.00	128,375.00		
	NEW10-OP GASKET OF KTA-19 CUMMINS 545KW											
	BEARING - BALL/ROLLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	GASKET OF KTA-19 CUMMINS 545KW - BELT, V RIBBED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	GASKET OF KTA-19 CUMMINS 545KW - COOLING FAN (OEM)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
	GASKET OF KTA-19 CUMMINS 545KW - LOWER, ENGINE GASKET SET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	64,000.00	64,000.00		
	GASKET OF KTA-19 CUMMINS 545KW - LUG, TERMINAL, BATTERY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,560.00	7,560.00		
	NEW12-JO MAJOR OVERHAUL OF UNIT NO.6											
	MAJOR OVERHAUL OF UNIT NO.6 - MATERIALS FOR MAJOR OVERHAUL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	NEW13-JO INTERMEDIATE OVERHAUL OF UNIT NO.5											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
JOB ORDER												
NEW13-JO	INTERMEDIATE OVERHAUL OF UNIT NO.5											
	INTERMEDIATE OVERHAUL OF UNIT - MATERIALS FOR INTERMEDIATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW13-OP	FILTERS AND FILTER HOUSING OF 544KW GENSET											
	FILTERS AND FILTER HOUSING OF 544KW GENSET - FILTER HOUSING, OIL & OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	79,200.00	79,200.00		
	FILTERS AND FILTER HOUSING OF 544KW GENSET - FILTER, OIL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,500.00	70,500.00		
	FILTERS AND FILTER HOUSING OF 544KW GENSET - FUEL FILTER HOUSING, SECONDARY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	76,800.00	76,800.00		
NEW14-JO	INTERMEDIATE OVERHAUL OF UNIT NO.1											
	INTERMEDIATE OVERHAUL OF UNIT - MATERIALS FOR INTERMEDIATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW15-OP	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW											
	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW - FILTER HOUSING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW - LUBE OIL FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	91,200.00	91,200.00		
	OIL FILTER OF FG WILSON AND KTA-19 CUMMINS 545KW - OIL FILTER HOUSING KRP 1719		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00	26,000.00		
NEW16-OP	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800											
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - BOTTOM GASKET SET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - BOTTOM JOINT AND GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - GASKET - CYLINDER HEAD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,500.00	34,500.00		
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - JOINT, CYLINDER HEAD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,500.00	34,500.00		
NEW17-OP	TOP AND BOTTOM GASKET CUMMINS GENSETS											
	TOP AND BOTTOM GASKET CUMMINS GENSETS - BOTTOM JOINT AND GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	TOP AND BOTTOM GASKET CUMMINS GENSETS - GASKET KIT - TOP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	TOP AND BOTTOM GASKET CUMMINS GENSETS - GASKET SET, LOWER ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	TOP AND BOTTOM GASKET CUMMINS GENSETS - KIT, TOP OVERHAULING GASKET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		

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NEW2-JO	TOP OVERHAULING OF UNIT 1 CUMMINS 280KW MTA 11-G3											
	TOP OVERHAULING OF UNIT 1 CUM - TOP OVERHAULING OF UNIT 1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		59,000.00	59,000.00		
NEW2-OP	CHEMICAL DESCALER FOR RADIATOR MAINTENANCE											
	DESCALER - CHEMICAL DESCALER FOR RADIATOR MAINTENANCE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		129,000.00	129,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		86,000.00	86,000.00		
NEW3-JO	MAJOR OVERHAULING OF UNIT 2 ,CUMMINS ,280KW ,NTA855-G1B											
	MAJOR OVERHAULING OF UNIT 2 ,C - MAJOR OVERHAUL OF UNIT2 NTA855	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		123,000.00	123,000.00		
NEW4-OP	RADIATOR COOLANT OF 7 GENSETS											
	DISTILLED WATER - RADIATOR COOLANT OF 7 GENSETS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		300,000.00	300,000.00		
	RADIATOR FLUSH CLEANER - RADIATOR COOLANT OF 7 GENSETS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		42,000.00	42,000.00		
NEW5-JO	TOP OVERHAULING OF UNIT 5 160KW FG WILSON											
	TOP OVERHAULING OF UNIT 5 160 - TOP OVERHAUL OF 160KW FGWIL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		59,000.00	59,000.00		
NEW5-OP	ELECTRICAL WIRE AND BULB											
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		13,500.00	13,500.00		
	INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,500.00	4,500.00		
	WIRE - #3.5MM, STRANDED, THW	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		14,000.00	14,000.00		
NEW6-JO	RJO FABRICATION OF A-FRAME											
	RJO FABRICATION OF A-FRAME - FABRICATION OF A-FRAME	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		150,000.00	150,000.00		
NEW7-OP	ELECTRIC LAMP											
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		8,100.00	8,100.00		
NEW8-OP	AVR R450M											
	AVR R450M - AVR R450M	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		64,000.00	64,000.00		
NEW9-OP	FILTERS OF ALL GENSETS											
	FILTERS OF ALL GENSETS - FILTER, FUEL (PRIMARY)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		29,700.00	29,700.00		
	FILTERS OF ALL GENSETS - FILTER, FUEL ELEMENT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		29,700.00	29,700.00		
	FILTERS OF ALL GENSETS - FUEL FILTER ELEMENT, SECONDARY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		29,700.00	29,700.00		
	FILTER - LUBE OIL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		7,500.00	7,500.00		
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		62,500.00	62,500.00		
new11-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 7											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
JOB ORDER												
new11-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 7											
	STOCK SMOKE EMMISSSION TEST OF - EMMISSION TEST OF UNIT 7		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
new19-OP	FILTERS AND FANBELTS											
	FILTERS AND FANBELTS - AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	FILTERS AND FANBELTS - FANBELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00	210,000.00		
	FILTERS AND FANBELTS - FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
	FILTERS AND FANBELTS - LUBE OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	282,000.00	282,000.00		
new20-OP	PPE											
	COVERALL PROTECTIVE CLOTHING - PPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00	42,000.00		
	EAR PLUG - PPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	SAFETY SHOES - PPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00	102,000.00		
new21-OP	VARIOUS CHEMICALS											
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
	RADIATOR FLUSH CLEANER - VARIOUS CHEMICALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	VARIOUS CHEMICALS - COOLANT LIQUID		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
new8-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 3											
	STOCK SMOKE EMMISSSION TEST OF - STACK SMOKE EMMISION TEST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		4,299,735.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	LUMBER, GOOD - 2IN. X 5IN. X 12'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 2		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	960.00	960.00		
	NAIL - COMMON WIRE 3		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	NAIL - COMMON WIRE 3		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	900.00	900.00		
	NAIL - UMBRELLA, ROOF		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00	7,500.00		
	ROLLER - ROLLER PAINT WITH PAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	720.00	720.00		
	SHEET, CORROGATED, GI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	THINNER - LACQUER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
					MAINTENANCE OF BUILDING - TOTAL		158,480.00					
MATERIALS AND EQUIPMENT												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	EMERGENCY LIGHT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		39,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,435.00	2,435.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	55.00	55.00		
	PADLOCK - ASSORTED SIZES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	5,400.00	5,400.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				26,640.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BOOTS - CHEMICAL RESISTANT		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	17,000.00	17,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATORS		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00	26,000.00		
	EAR PLUG - FOR OPERATORS		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	GOOGLES - SAFETY		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	HAT - SAFETY SKULLGUARD		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	21,250.00	21,250.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				99,850.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
			OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				19,500.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	13,000.00	13,000.00		
	WELDING ROD - #6011, 20KG/BOX		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		

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			OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				20,000.00					
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT											
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	52,000.00	52,000.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				52,000.00					
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.											
	ELECTRODE - WELDING		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,320.00	4,320.00		
	STEEL PLATE - MILD		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				19,320.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - BLACK 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,000.00					
	OTHER OUTSIDE SERVICES											
	- SR. ENGR		DIRECT CONTRCT			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	GASKET - OVERHAULING SPARE PARTS FOR ATLAS COPCO XA 120 DD PORTABLE AIR COMPRESSOR		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	NAIL - FOR FIBER CEMENT BOARD		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		8,000.00	8,000.00		
	PAINT BRUSH - 4	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		1,460.00	1,460.00		
	PISTON RING - STANDARD, PN-02233074 FOR DEUTZ ENGINE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		6,000.00	6,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,250.00	4,250.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					37,910.00					
SECURITY SERVICES												
	- ANY SECURITY AGENCY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		520,000.00	520,000.00		
		SECURITY SERVICES - TOTAL					520,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	AIR FILTER - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		14,400.00		14,400.00	
	AIR PRESSURE SENSOR KIT - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		16,300.00		16,300.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR UNIT NO.3, ADVR-12	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		300,000.00		300,000.00	
	AVR - AS440 (SERIES 4) - FOR UNIT NO.1, 2, 3 AND 7	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		600,000.00		600,000.00	
	AVR R450M - FOR UNIT NO. 6	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		300,000.00		300,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - 300KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		188,199.00		188,199.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440, PN E00-24 - AVR FOR GENERATOR PERKINS GENERATOR	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		78,000.00		78,000.00	
	AVR, SX440 - AVR FOR GENERATOR CUMMINS 280KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		114,000.00		114,000.00	
	BEARING KIT, CON-ROD BIG END - 600KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		42,000.00		42,000.00	
	BEARING KIT, MAIN - CUMMINS 280KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		11,400.00		11,400.00	
	BEARING, CONNECTING ROD, STANDARD - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		6,000.00		6,000.00	
	BEARING, MAIN - CUMMINS 545KW KTA-19	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		20,000.00		20,000.00	
	BELT - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,200.00		3,200.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	BELT, V RIBBED - NTA855-G1B CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	BIG END BEARING KIT - FOR PERKINS 300KW, 2506A-E15TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	BUSHING (CAMSHAFT) - CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	BUSHING, CAMSHAFT - CUMMINS 545KW KTA-19	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	CAMSHAFT - CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CAMSHAFT BUSH - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,900.00		15,900.00	
	CIRCUIT BREAKER - MOLDED TYPE, 1000AMPS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	CON ROD BEARING ASSY. - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CONNECTING ROD ASSEMBLY - CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00	
	CONNECTING ROD ASSY - 600KW PERKINS CHINA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	CONNECTING ROD, COMPLETE - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,000.00		66,000.00	
	CONNECTION, AIR CROSSOVER - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,500.00		28,500.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - CUMMINS AND PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	CONTROLLER, GENERATOR, DSE 7510 - FOR UNIT NOS. 1, 2, 3 AND 7	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	49,000.00		49,000.00	
	COOLER, OIL - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	COOLING JET, PISTON - FOR CUMMINS 545KW, KTAA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	CORE, COOLER - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,400.00		26,400.00	
	CORROSION RESISTOR - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,360.00		12,360.00	
	COVER, ROCKER LEVER - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00		5,400.00	
	COVER, ROCKER LEVER FRONT - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,050.00		6,050.00	
	COVER, ROCKER LEVER REAR - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,050.00		6,050.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	CRANKSHAFT ASSEMBLY - 300KW FG WILSN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	800,000.00		800,000.00	
	CYLINDER HEAD - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CYLINDER HEAD - FOR PERKINS (FG WILSON), 160KW 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR PERKINS 300KW, 2506A-E15TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	DIODE FWD/REV & VARISTOR KIT - DIODE W/ BARISTOR KIT CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	DIODE KIT - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	69,544.00		69,544.00	
	FILTER HOUSING - 544KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	76,200.00		76,200.00	
	FILTER HOUSING - 300KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	77,700.00		77,700.00	
	FILTER, OIL - 600KW PERKINS CHINA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,480.00		30,480.00	
	GASKET - CYLINDER HEAD - 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,300.00		30,300.00	
	GASKET - CYLINDER HEAD - 300KW FG WILSN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,900.00		65,900.00	
	GASKET - TURBOCHARGER - 300KW FG WILSN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	980.00		980.00	
	GASKET KIT, TOP OVERHAULING - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	GASKET KIT, TOP OVERHAULING - FOR CUMMINS 545KW, KTAA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	GASKET KIT, TOP OVERHAULING - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS 545KW, KTAA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	GASKET, BOTTOM OVERHAULING - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	GASKET, BOTTOM OVERHAULING - FOR PERKINS 300KW, 2506A-E15TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	GASKET, OIL COOLER PIPES - 300KW FG WILSN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	950.00		950.00	
	GASKET, TOP OVEHAULING - FOR PERKINS 300KW, 2506A-E15TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	HOSE, PLAIN - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,650.00		2,650.00	
	HOUSING, FAN DRIVE - 600KW PERKINS CHINA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,600.00		43,600.00	
	INJECTOR - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	INJECTOR - FOR CUMMINS 545KW, KTAA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	INJECTOR - FOR PERKINS 300KW, 2506A-E15TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	390,000.00		390,000.00	
	INJECTOR - 544KW PERKINS 2800 SERIES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	514,020.00		514,020.00	
	INJECTOR KIT - 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00	
	KIT, CONNECTING ROD BEARING - FOR CUMMINS 545KW KTAA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	KIT, OIL PRESSURE SENSOR - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,444.00		23,444.00	
	LEVER INJECTOR, CAM FOLLOWER - MTA11-G3 CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,500.00		46,500.00	
	LEVER VALVE, CAM FOLLOWER - MTA11-G3 CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	93,000.00		93,000.00	
	LEVER VALVE, CAM FOLLOWER - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	LINER KIT, CYLINDER - NTA855-G1B CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,200.00		25,200.00	
	LINER, CYLINDER - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	LINER, CYLINDER - FOR CUMMINS 545KW, KTAA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	175,000.00		175,000.00	
	LINER, CYLINDER - FOR PERKINS 300KW, 2506A-E15TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	LINER, CYLINDER - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	LINK, INJECTOR PLUNGER - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,540.00		9,540.00	
	LINK, INJECTOR PLUNGER - MTA 11-G3 CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	LUBE OIL FILTER - NTA855-G1B CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	MAIN BEARING KIT - FOR PERKINS 300KW, 2506A-E15TAG4, INCLUDE THRUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	MODULE - SIM MODULE FOR RECLOSER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	MOTOR, STARTER - 600KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,500.00		46,500.00	
	NOZZLE TIP FUEL INJECTOR - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,200.00		10,200.00	
	OIL COOLER KIT - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00		108,000.00	
	OIL FILTER ELEMENT - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,614.00		7,614.00	
	OIL PUMP - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	OIL PUMP - FOR CUMMINS 545KW, KTAA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00		170,000.00	
	OIL PUMP - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	OIL PUMP - FOR PERKINS 300KW, 2506A-E15TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PICK UP - 600KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,949.00		7,949.00	
	PISTON COOLING JET - 544KW PERKINS 2800 SERIES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,500.00		7,500.00	
	PISTON KIT - 300KW FG WILSN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	123,600.00		123,600.00	
	PISTON RING - 300KW FG WILSN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	81,000.00		81,000.00	
	PISTON RING - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	PISTON RING - FOR CUMMINS 545KW, KTA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	PISTON RING - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	PISTON RING - FOR PERKINS 300KW, 2505A-E15TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	175,000.00		175,000.00	
	PISTON RING KIT - 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	81,468.00		81,468.00	
	PISTON, ENGINE - NTA855-G1B CUMMINS 280KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	PISTON, ENGINE TLA - CUMMINS 280 KW MTA11-G3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	143,940.00		143,940.00	
	PLUNGER, INJECTOR - MTA11-G3 CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	RELAY - RELAY MODULE FOR RECLOSER (RC10)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	RETAINER, INJECTOR CUP - MTA11-G3 CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	RING KIT, PISTON - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		39,000.00		39,000.00	
	RING KIT, PISTON - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		39,000.00		39,000.00	
	RING, BORELLY - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,540.00		3,540.00	
	ROCKER ARM ASSEMBLY - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		80,000.00		80,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - INCLUDE VARISTOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		210,000.00		210,000.00	
	SEAL - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,160.00		2,160.00	
	SEAL - CAMSHAFT - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		4,500.00		4,500.00	
	SEAL - O RING, OIL COOLER PIPES - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		2,180.00		2,180.00	
	SEAL - REAR END OIL - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		17,400.00		17,400.00	
	SEAL - SUMP - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		17,000.00		17,000.00	
	SEAL - THERMOSTAT HOUSING - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		6,520.00		6,520.00	
	SEAL ROCKER COVER - 300KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		11,044.00		11,044.00	
	SEAL, DUST - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,600.00		3,600.00	
	SEAL, RECTANGULAR RING - MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,540.00		3,540.00	
	SEAL-REAR END OIL - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		19,000.00		19,000.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - KTA19-C 545KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		28,604.00		28,604.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - NTA855-G1GB 280KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		13,726.00		13,726.00	
	SENSOR, AIR PRESSURE - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		12,800.00		12,800.00	
	SENSOR, COOLANT LEVEL - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		26,400.00		26,400.00	
	SENSOR, OIL PRESSURE - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		13,500.00		13,500.00	
	SENSOR, OIL PRESSURE - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		27,000.00		27,000.00	
	SENSOR, OIL TEMPERATURE - 300KW FG WILSN	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		14,300.00		14,300.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	SENSOR, WATER TEMPERATURE - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,300.00		15,300.00	
	SENSOR, WATER TEMPERATURE - 300KW FG WILSN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,500.00		13,500.00	
	SET, MAIN BEARING - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	SET, MAIN BEARING - FOR CUMMINS 545KW, KTAA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	SOLENOID - 600KW PERKINS CHINA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,051.00		25,051.00	
	SWITCH, OIL PRESSURE SENDER - FOR UNIT NOS. 1, 2, 3 AND 7	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	THERMOSTAT - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,300.00		5,300.00	
	THRUST WASHER KIT - 300KW FG WILSN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,600.00		8,600.00	
	TURBOCHARGER - NTA855-G1B CUMMINS 280KW BIG CAM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	51,600.00		51,600.00	
	VALVE SEAT INSERT - 160KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,200.00		34,200.00	
	VARISTOR, METAL OXIDE - 160KW PERKINS (FGWILSON)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,452.00		9,452.00	
	WATER PUMP - FOR CUMMINS 280KW, MTA11-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	WATER PUMP - FOR CUMMINS 545KW. KTAA19-G6A	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	WATER PUMP - FOR PERKINS (FG WILSON) 160KW, 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	WATER PUMP - FOR PERKINS 300KW, 2506A-E15TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
						SPARES - TOTAL		13,395,755.00				

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, RECIEPT	SHOPPING		03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	1,600.00	1,600.00		
			CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				1,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FORWARDER RATE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				60,000.00					
GENERAL PLANT EQUIPMENT												
	MECHANICAL TOOLS - COMPLETE 1 DRIVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,200.00		39,200.00	
	REFRIGERATOR - 12 CU. FT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE 1.0 HP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				179,200.00					
JANITORIAL SERVICES												
	- SIBUTU DPP JANITORIAL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,212.00	174,212.00		
			JANITORIAL SERVICES - TOTAL				174,212.00					
JOB ORDER												
1-OP	DAILY OPERATION											
	DAILY OPERATION - BATTERY	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,458.00	99,458.00		
	DAILY OPERATION - BELT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,300.00	24,300.00		
	DAILY OPERATION - ELEMENT, OIL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	66,447.00	66,447.00		
	DAILY OPERATION - FUEL FILTER	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,700.00	62,700.00		
	DAILY OPERATION - GASKET	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	DAILY OPERATION - INDICATOR	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	DAILY OPERATION - KIT-BTM O/HAUL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	DAILY OPERATION - KIT-TOP O/HAUL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00	62,000.00		
	DAILY OPERATION - TRANSFORMER, 400VA, 480/220V, 60HZ	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,938.00	16,938.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATION											
	FUEL - FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	62,400.00	62,400.00		
2-OP	SAFETY PPE											
	SAFETY SHOES - SAFETY PPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	123,500.00	123,500.00		
SIB004-JO	MATERIALS FOR PMS UNIT NO. 4, 300KW TPI GENSET MAINTENANCE											
	MATERIALS FOR PMS UNIT NO. 4, 300KW TPI GENSET MAINTENANCE - MATERIALS FOR PMS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,723.00	35,723.00		
					JOB ORDER - TOTAL		596,066.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,550.00	4,550.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,292.00	2,292.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	3,900.00	3,900.00		
	TILE - CERAMIC, PALIN BEIGE 16 X 16		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,500.00	18,500.00		
					MAINTENANCE OF BUILDING - TOTAL		31,042.00					
MATERIALS AND EQUIPMENT												
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,803.00	24,803.00		
					MATERIALS AND EQUIPMENT - TOTAL		24,803.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,721.00	1,721.00		
	FRAME - NPC MISSION & VISION POSTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,380.00	2,380.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		9,301.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,110.00	1,110.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	773.00	773.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	773.00	773.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,545.00	1,545.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				4,201.00					
	OTHER OUTSIDE SERVICES											
	- ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
	SECURITY SERVICES											
	- SIBUTU DPP SECURITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
			SECURITY SERVICES - TOTAL				520,000.00					
	SPARES											
	MECHANICAL SPARE PARTS											
	(F) SLEEVE - SLEEVE -CH11311 / 996-799		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	27,000.00		27,000.00	
	ACTUATOR, WOODWARD TYPE 1724		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	202,000.00		202,000.00	
	ALTERNATOR ASSY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,810.00		48,810.00	
	ARM, TENSIONER		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	48,500.00		48,500.00	
	BEARING KIT - 10000-60331 / PN 1879791C92		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,500.00		6,500.00	
	BEARING KIT, BIG END		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	223,200.00		223,200.00	
	BEARING KIT, BIG-END (STANDARD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00		14,500.00	
	BEARING KIT, MAIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,800.00		29,800.00	
	BIG END BEARING KIT - 1842570C92		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,410.00		25,410.00	
	BIG END BEARING KIT (STD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	BRG.KIT BIG-END(STANDARD)		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	36,000.00		36,000.00	
	BRIDGE PIECE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,700.00		9,700.00	
	BUSH, CAMSHAFT (FRONT C/C)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00		6,800.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	BUSH, LITTLE END		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,880.00		11,880.00	
	CAMSHAFT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,600.00		52,600.00	
	COOLANT PUMP ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	COOLANT PUMP REPAIR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,200.00		21,200.00	
	COTTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,280.00		11,280.00	
	CYLINDER HEAD ASSEMBLY - 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	CYLINDER LINER - U4-300KW TPI CYLINDER LINER 10000-04243		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	21,000.00		21,000.00	
	DIODE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,550.00		20,550.00	
	DIODE - FERWARD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,180.00		19,180.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	45,000.00		45,000.00	
	GASKET - CH12454		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,600.00		12,600.00	
	GASKET - INLET MANIFOLD GASKET CH12127		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,300.00		2,300.00	
	GASKET - EXHAUST MANIFOLD		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	17,800.00		17,800.00	
	GASKET - INDUCTION MANIFOLD		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	7,800.00		7,800.00	
	GASKET CYLINDER HEAD (OEM) - 10000-60360 / PN 1885879C1		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	119,000.00		119,000.00	
	GASKET, CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	INJECTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	332,000.00		332,000.00	
	INSERT EXHAUST VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00		17,400.00	
	INSERT INLET VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00		8,100.00	
	LINER, CYLINDER - OLD PN-CH12489 / T402871		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,680.00		100,680.00	
	LINER, PRESS FIT - T402871		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,400.00		95,400.00	
	MAIN BEARING KIT - PN 1842566C92		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,500.00		31,500.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	MAIN BEARING KIT - KRP 3120 U4-300KW TPI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	47,500.00		47,500.00	
	MOTOR, STARTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,800.00		55,800.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	348,000.00		348,000.00	
	OIL COOLER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,500.00		250,500.00	
	OIL PUMP - 708062C92	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	65,750.00		65,750.00	
	OVERHAUL KIT, BOTTOM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	93,250.00		93,250.00	
	OVERHAUL KIT, TOP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,000.00		62,000.00	
	PISTON AND LINER KIT - 7092373C92	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	78,000.00		78,000.00	
	PISTON KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	321,000.00		321,000.00	
	PISTON/LINER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	307,500.00		307,500.00	
	PLATE, THRUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,850.00		9,850.00	
	PUMP ASSEMBLY, WATER - CH12887	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	104,350.00		104,350.00	
	PUMP KIT, WATER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,200.00		14,200.00	
	PUMP, OIL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,000.00		142,000.00	
	PUSH ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,200.00		52,200.00	
	RADIATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	445,691.00		445,691.00	
	REAR OIL SEAL - PN 1841938C1	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	27,000.00		27,000.00	
	RING KIT, PISTON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	91,700.00		91,700.00	
	RING, SEAL 5.200 X .125	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,110.00		16,110.00	
	ROCKER ARM - CH12511	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	SLEEVE, INJECTOR OE50207	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,700.00		14,700.00	
	SOLENOID, RUN, 24VDC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00		57,000.00	

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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	STARTER MOTOR ASSY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	SUMP GASKET - CH12118 - U4-300KW TPI	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	15,400.00		15,400.00	
	TAPPET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,400.00		35,400.00	
	THERMOSTAT ASSEMBLY - 10000-60205	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	43,500.00		43,500.00	
	VALVE GUIDE, EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,610.00		5,610.00	
	VALVE GUIDE, INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,850.00		5,850.00	
	VALVE SPRING, INNER-EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,600.00		12,600.00	
	VALVE SPRING, INNER-INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	VALVE SPRING, OUTER-EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,380.00		13,380.00	
	VALVE SPRING, OUTER-INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,934.00		8,934.00	
	VALVE, EXHAUST (NIMONIC)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,200.00		49,200.00	
	VALVE, INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00		23,400.00	
	WASHER, THRUST (OE 1687 & OE 1688)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00		7,500.00	
	WATER PUMP KIT - 1889116C92	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,436.00		25,436.00	
						SPARES - TOTAL		5,134,801.00				
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, ANY SUPPLIER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,309.00	3,309.00		
						TELEPHONE EXPENSES - TOTAL		3,309.00				
WORK ORDER												
	CONSTRUCTION OF RAIN WATER COLLECTOR 25KL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	900,000.00		900,000.00	
						WORK ORDER - TOTAL		900,000.00				

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CANVASS - FOR HAULING OF SPARE PARTS AND OTHER MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00					
GENERAL PLANT EQUIPMENT												
	PULLER SET - BEARING PULLER SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	REFRIGERATOR - 15 CU.FT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				185,000.00					
JANITORIAL SERVICES												
	- JANITORIAL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,210.00	174,210.00		
			JANITORIAL SERVICES - TOTAL				174,210.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATION / MAINTENANCE											
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00	44,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT, V RIBBED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - COOLANT FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, FUEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, FUEL AND WATER SEPARATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	55,500.00	55,500.00		
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	86,000.00	86,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,000.00	64,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER HOUSING, PRIMARY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
JOB ORDER												
1-OP	DAILY PLANT OPERATION / MAINTENANCE											
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER HOUSING, SECONDARY		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		36,000.00	36,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - LUBE OIL FILTER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		143,000.00	143,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		57,000.00	57,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER ASSEMBL Y		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		108,000.00	108,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER HOUSING KRP 1719		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		54,000.00	54,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,160.00	10,160.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,500.00	9,500.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		23,400.00	23,400.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00	30,000.00		
	RICE COOKER - 10-14 CUPS		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		11,500.00	11,500.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		13,500.00	13,500.00		
NEW3-JO	RADIATOR RETUBING											
	RADIATOR RETUBING - MATERIALS & LABOR		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		450,000.00	450,000.00		
					JOB ORDER - TOTAL		1,515,560.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		7,000.00	7,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		14,000.00	14,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,900.00	9,900.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		39,600.00	39,600.00		
	PAINT BRUSH - 4		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,000.00	2,000.00		
	ROLLER BRUSH - 4		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,800.00	2,800.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		13,200.00	13,200.00		
					MAINTENANCE OF BUILDING - TOTAL		88,500.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	RACK, SHELF - 6 LAYERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00	29,000.00		
	ROTARY PUMP OIL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00	12,500.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00	19,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		69,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,225.00	3,225.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		21,225.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,745.00	16,745.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		16,745.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,972.00	531,972.00		
					OTHER OUTSIDE SERVICES - TOTAL		531,972.00					
RENTAL												
	- RENTAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,808.00	20,808.00		
					RENTAL - TOTAL		20,808.00					
SECURITY SERVICES												
	- BLUE GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
					SECURITY SERVICES - TOTAL		520,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	AIR PRESSURE SENSOR KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	ALTERNATOR - FOR 250KW CUMMINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00		37,500.00	
	ALTERNATOR ASSY - FOR 300KW PERKINS 2206C-E13TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	105,000.00		105,000.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	AVR R450	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,500.00		130,500.00	
	BEARING KIT, BIG END	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	77,000.00		77,000.00	
	BEARING KIT, MAIN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	93,000.00		93,000.00	
	BEARING, CONNECTING ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	BEARING, CONNECTING ROD - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00		1,500.00	
	BEARING, CONNECTING ROD, STANDARD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BEARING, MAIN SHELL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,500.00		62,500.00	
	BEARING, MAIN SHELL - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	BELT TENSIONER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	91,000.00		91,000.00	
	BOTTOM OVERHAULING GASKET KIT - FOR 250KW CUMMINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,500.00		42,500.00	
	CAMSHAFT - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	67,500.00		67,500.00	
	CHARGE ALTERNATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,500.00		72,500.00	
	CONTACTOR, START - FOR 300KW PERKINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,500.00		11,500.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE, LSM672N	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	89,500.00		89,500.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	CONTROLLER, GENSET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	142,500.00		142,500.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	COOLER, ENGINE CAST - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,500.00		62,500.00	
	COOLER, OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,000.00		145,000.00	
	CRANKSHAFT SPEED SENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	CUP PLUG - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00		114,000.00	
	CYLINDER HEAD BOLT - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,800.00		134,800.00	
	DAMPER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,000.00		145,000.00	
	DIGITAL LOAD SHARING AND SPEED CONTROL - MODEL: SYC6714	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	83,000.00		83,000.00	
	DIODE FORWARD - 71HF80	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE FORWARD - 82PF80	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE REVERSE - 71HFR80	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	DIODE REVERSE - 82PF80	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	FAN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FAN DRIVE - FOR 300KW PERKINS 2206C-E13TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	95,000.00		95,000.00	
	FAN, RADIATOR (7 BLADES) - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	FILTER HEAD, FUEL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,500.00		27,500.00	
	FUEL INJECTION PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	FUEL INJECTORS ASSY.	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	FUEL PUMP ASSY - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	245,000.00		245,000.00	
	GASKET, SUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GOVERNOR CONTROLLER - 3044196	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,500.00		48,500.00	
	GOVERNOR CONTROLLER - FOR 250KW CUMMINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	62,501.00		62,501.00	
	HOUSING, THERMOSTAT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	HUB, FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,500.00		21,500.00	
	HUB, FAN - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	INJECTOR - FOR 300KW PERKINS 2206C-E13TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	480,000.00		480,000.00	
	INJECTOR - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00	
	KIT, AIR PRESSURE SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	KIT, LINER - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	KIT, PISTON RING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	87,000.00		87,000.00	
	LINER (G) STANDARD - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	474,000.00		474,000.00	
	LINER, PRESS FIT - FOR 300KW PERKINS 2206C-E13TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	99,000.00		99,000.00	
	LOWER, ENGINE GASKET SET - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	MOTOR, STARTER - FOR 300KW PERKINS 2206C-E13TAG2		PUBLIC BIDDING	12/09/2019	02/13/2020	04/17/2020	05/03/2020	GAA-2020 - P1	65,000.00		65,000.00	
	MOTOR, STARTING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,500.00		51,500.00	
	MOTOR, STARTING - FOR 250KW CUMMINS GENERATING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	MOTOR, STARTING - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,500.00		52,500.00	
	NDE BEARING 6307 2RSC3 - FOR CUMMINS KTA19-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00		5,500.00	
	NOZZLE, PISTON COOLING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	NOZZLE, PISTON COOLING - FOR 250KW CUMMINS GENERATING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	OIL COOLER - FOR 300KW CUMMINS GENERATING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	OIL PRESSURE SENSOR KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	OVERHAUL KIT, BOTTOM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,500.00		65,500.00	
	OVERHAUL KIT, TOP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	PUMP ASSEMBLY, COOLANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	82,000.00		82,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	PUMP, LUBRICATING OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	PUMP, LUBRICATING OIL - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00		70,000.00	
	PUMP, WATER - FOR 300KW PERKINS 2206C-E13TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00	
	PUMP, WATER - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	REVOLVING DIODE ASSEMBLY - FOR 300KW PERKINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	RING SET, PISTON - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	SENDER, OIL PRESSURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SENDER, TEMPERATURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SENSOR, TEMPERATURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SET, PISTON RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	81,000.00		81,000.00	
	SET, PISTON RING - FOR 300KW CUMMINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SLEEVE, WEAR, REAR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	SOLENOID, RUN, 24VDC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SPEED PROBE (MPU) - FOR 250KW CUMMINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	SPEED SENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SPRING, VALVE, OUTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	SPRING, VALVE, INNER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	STARTER MOTOR ASSY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	STUD BOLT - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	SWITCH, PRESSURE - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	SWITCH, TEMPERATURE - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	TEMPERATURE SENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	THERMOSTAT - FOR 250KW CUMMINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	THERMOSTAT - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	THRUST WASHER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	UPPER, ENGINE GASKET SET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	VALVE, EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	VALVE, INTAKE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	VARISTOR - 14N431K	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	VARISTOR - CI 1193	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	VIBRATION DAMPER - FOR 300KW CUMMINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,500.00		51,500.00	
	VIBRATION DAMPER - FOR CUMMINS KTA19-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	52,500.00		52,500.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 260KW PERKINS ENGINE MODEL# 2006-TAG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	WATER PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,000.00		43,000.00	
	WATER PUMP - FOR 300KW CUMMINS GENERATING SET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,500.00		48,500.00	
						SPARES - TOTAL	7,178,801.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, QUARTERLY - FOR PAYMENT OF FRIEGTH AND HANDLING OF SPARE PARTS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		300,000.00	300,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				300,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR DAILY TRANSPORTATION USE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		18,000.00	18,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				18,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		73,920.00		73,920.00	
	INJECTOR CALIBRATOR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		85,000.00		85,000.00	
	PULLER SET - BEARING PULLER SET	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		80,000.00		80,000.00	
	REFRIGERATOR - 15 CU.FT.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		80,000.00		80,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				318,920.00					
JANITORIAL SERVICES												
	2 JANITORIAL PERSONNEL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		312,000.00	312,000.00		
			JANITORIAL SERVICES - TOTAL				312,000.00					
JOB ORDER												
1-OP	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET											
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - BATTERY, AUTOMOTIVE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		108,000.00	108,000.00		
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - GAUGE, PRESSURE (0 - 4MPA)	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		4,500.00	4,500.00		
	WITH POLARITY MARKINGS - TRANSFORMER, FOR AVR, 30VA, 480/380V 1 PHASE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		30,000.00	30,000.00		
2-JO	PMS OF UNIT #3											
	PMS OF UNIT #3 - PROVIDE LABOR AND MATERIALS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		120,000.00	120,000.00		
2-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500											
	BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		148,000.00	148,000.00		
	BATTERY TERMINAL LUG - OPERATION OF UNIT NO. 3, CXZ MAN 500	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		2,160.00	2,160.00		
	CALIBRATOR/CALIBRATION - OF TEST INSTRUMENTS; STANDARD WEIGHT, TEMPERATURE RESISTANCE, STANDARD RESISTOR, VOLTAGE REFERENCE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
JOB ORDER												
2-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500											
	STANDARDS, 8-1/2 DIGITAL MULTIMETER, UNIVERSAL COUNTER UNIT 2016 394 62310											
	OPERATION OF UNIT NO. 3, CXZ MAN 500 - WATER PUMP ASSY.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	164,840.00	164,840.00		
	STACK EMISSION - 2X300 GENSET		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00	75,000.00		
3-JO	PMS OF UNIT #4											
	PMS OF UNIT #4 - PMS OF UNIT #4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	83,177.00	83,177.00		
3-OP	OPERATION OF UNIT NO. 1, 260KW PERKINS											
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,620.00	6,620.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,780.00	2,780.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - ACTUATOR, GOVERNOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	94,800.00	94,800.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - MAGNETIC PICK-UP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	62,000.00	62,000.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - POTENTIOMETER, SPEED TRIM, 5K, RS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,700.00	50,700.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - FUEL FILTER ELEMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	98,280.00	98,280.00		
	OPERATION OF UNIT NO. 1, 260KW PERKINS - OIL FILTER ELEMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	52,200.00	52,200.00		
4-OP	DAILY PLANT OPERATIONS AND MAINTENANCE											
	CLEANER - DEGREASER, WATER SOLUBLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00	32,000.00		
	COOLANT - ENGINE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - ALTERNATOR BELT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,722.00	25,722.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - FAN BELT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	75,120.00	75,120.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SENSOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43,686.00	43,686.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SWITCH		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	43,686.00	43,686.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
JOB ORDER												
4-OP	DAILY PLANT OPERATIONS AND MAINTENANCE											
	DAILY PLANT OPERATIONS AND MAINTENANCE - WATER TEMPERATURE SENSOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,150.00	25,150.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	TEMPERATURE SWITCH - PN 149-0721-6 SPARE PARTS FOR INDUCTOTHERM 500KW 1000KZ VIP POWER TRAK R INDUCTI		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,150.00	25,150.00		
5-JO	PMS OF UNIT #1											
	PMS OF UNIT #1 - PMS OF UNIT NO. 1		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
7-OP	MATERIALS FOR FIVE (5) TONNER BOOM FRAME AT U3											
	BOLT - AND NUT, HIGH TENSIL, SIZE: 5/8 DIA. X 3-1/2 LONG, GRADE # 8		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
					JOB ORDER - TOTAL		1,617,071.00					
MATERIALS AND EQUIPMENT												
	HOSE - HOSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	14,300.00	14,300.00		
	SIPHON PUMP - FOR LIQUID/OIL TRANSFER, HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,900.00	14,900.00		
	TANK - PLASTIC, 2000 LTR CAPACITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	29,800.00	29,800.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	11,500.00	11,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		90,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,175.00	1,175.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		6,015.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,575.00	1,575.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK BT 5000 M - INK MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	MOUSE - WIRELESS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	525.00	525.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,150.00					
OTHER OUTSIDE SERVICES												
	SR. ENGINEER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
SECURITY SERVICES												
	3 SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
			SECURITY SERVICES - TOTAL				520,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00	380,000.00		
	AIR COMPRESSOR ASSEMBLY - FOR 500KW CXZ MAN (YANGDONG DIESEL DRIVEN 5 KW)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
	AIR FILTER MESH		PUBLIC BIDDING	11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	72,000.00	72,000.00		
	ALARM UNIT B343,344 - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,800.00	95,800.00		
	ALTERNATOR - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	66,142.00	66,142.00		
	AMMETER - FOR 260KW PERKINS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	44,000.00	44,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - SHUNT		PUBLIC BIDDING	12/11/2019	01/29/2020	04/02/2020	04/18/2020	GAA-2020 - P1	120,000.00	120,000.00		
	BEARING - FOR 600KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00	21,000.00		
	BEARING, MAIN - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	114,630.00	114,630.00		
	BIG END BEARING KIT - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,045.00	40,045.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
	MECHANICAL PMS PARTS											
	BOTTOM GASKET KIT - FOR 600KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	198,000.00		198,000.00	
	BREAKER - FOR 500KW CXZ MAN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	BREAKER, CIRCUIT, 600A, 3PHASE - FOR 300KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	CENTRIFUGE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,748.00		59,748.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - FOR 500KW MAN CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,076.00		128,076.00	
	CONNECTING ROD BEARING - FOR 600KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,488.00		70,488.00	
	CYLINDER LINER - FOR 600KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	187,704.00		187,704.00	
	CYLINDER LINER - FOR 300KW FG WILSON	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	138,750.00		138,750.00	
	DIGITAL CONTROLLER - FOR 600KW CUMMINS (DEIF) REMOTE CONTROLLER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	432,000.00		432,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	ELEMENT, FUEL FILTER - FOR 600KW TPI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,966.00		45,966.00	
	FAN BELT - FOR 600KW TPI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	37,744.00		37,744.00	
	FAN MOTOR - FOR 500KW MAN CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	182,000.00		182,000.00	
	FUEL INJECTION PUMP - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	700,000.00		700,000.00	
	FUSE - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	GASKET KIT, TOP - FOR 600KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00		104,000.00	
	GOVERNOR CONTROLLER - FOR 600KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	488,261.00		488,261.00	
	HOSE 1.250 BORE X 2.000	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,520.00		23,520.00	
	HOSE 1.750 I/D X 2.750	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,400.00		50,400.00	
	HOSE 2.00 I/D X 2.500	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,800.00		19,800.00	
	INDICATOR VALVE	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	36,600.00		36,600.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
	MECHANICAL PMS PARTS											
	INJECTOR - FOR 300KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	889,116.00		889,116.00	
	INJECTOR ASSEMBLY - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	252,000.00		252,000.00	
	LINER - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,800.00		73,800.00	
	METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480 - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	METER, KW - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,600.00		18,600.00	
	METER, POWER FACTOR METER, F96-COS 0.5-1-0.5 3 CL - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	19,600.00		19,600.00	
	MOTOR, STARTING - FOR 300KW FG WILSON	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,645.00		62,645.00	
	NOZZLE TIP FUEL INJECTOR - FOR 500KW MAN CXZ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00		144,000.00	
	NOZZLE TIP FUEL INJECTOR - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,000.00		174,000.00	
	O RING - MAN356-215.27X5.33F(FOR 500KW)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	144,000.00		144,000.00	
	OIL FILTER - FILTERS FOR VARIOUS GENSETS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	93,936.00		93,936.00	
	OIL FILTER ASSY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	OIL FILTER ELEMENT - FOR 600KW TPI	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,644.00		42,644.00	
	OIL SCRAPER RING - PART # E11.03431-1042 (FOR MAN 500KW)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00		16,800.00	
	OIL SEAL - FOR 600 KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PACKING RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,100.00		26,100.00	
	PICK UP MAGNETIC 50MM M16 DUAL PICK-UP - FOR 500KW MAN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	PISTON PIN BUSH	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,800.00		46,800.00	
	POTENTIOMETER, SPEED TRIM - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00		14,000.00	
	POTENTIOMETER, VOLT TRIM - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	PT CONTROLLER - FOR 600KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,064.00		96,064.00	
	PULLEY, FAN DRIVE - FOR 600KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,600.00		48,600.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
	MECHANICAL PMS PARTS											
	PUMP WATER - FOR 600KW CUMMINS (PN 3635809)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00		
	PUSH ROD - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,912.00		21,912.00		
	RELAY - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	124,620.00		124,620.00		
	RETAINING RING - FOR 600KW CUMMINS	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	7,200.00		7,200.00		
	SEAL, O RING - FOR 300 KW CALAMITY GENSET	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	12,828.00		12,828.00		
	SEAL, O RING - FOR 300KW CALAMITY GENSET	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	103,440.00		103,440.00		
	SEAL, O RING - FOR 300LW CALAMITY GENSET	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	1,092.00		1,092.00		
	SEAL, OIL - FOR 300KW CALAMITY GENSET	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	10,440.00		10,440.00		
	SET OF SHIMS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,000.00		42,000.00		
	SHAFT, FAN HUB - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00		
	SPACER - FOR 600KW CUMMINS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00		
	STARTER MOTOR - FOR 600KW CUMMIS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,465.00		59,465.00		
	STARTER MOTOR - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	110,000.00		110,000.00		
	TEMPERATURE FEELER - FOR 500KW MAN CXZ	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	56,460.00		56,460.00		
	TEMPERATURE SENSOR - FOR 500KW MAN CXZ	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	47,970.00		47,970.00		
	THERMOMETER - FOR 500KW MAN CXZ	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00		
	THERMOSTAT - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00		16,000.00		
	THRUST SPRING	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	129,600.00		129,600.00		
	THRUST WASHER KIT - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,184.00		60,184.00		
	TRANSFORMER, 63VA, 480/220V, 60HZ - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,600.00		16,600.00		
	TUBESTACK AND HEADER ASSEMBLY - FOR 260KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00		
	VALVE INSERT - FOR 600KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,544.00		80,544.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
	MECHANICAL PMS PARTS											
	VALVE ROTATING DEVICE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,600.00		75,600.00	
	VALVE SPRING - FOR 600KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	105,984.00		105,984.00	
	VALVE STEM GUIDE - FOR 600KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,192.00		21,192.00	
	VOLTMETER - FOR 260KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	11,000.00		11,000.00	
							SPARES - TOTAL		8,266,110.00			

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
	WATER EXPENSES, PER BILLING - WATER DISTRICT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
					- TOTAL		60,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND WEIGHT - FOR HAULING	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500,000.00	500,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		500,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	FUEL - GASOLINE96 - 98 OCTANE RATING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,560.00	10,560.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		10,560.00					
	GENERAL PLANT EQUIPMENT											
	CRIMPER - HYDRAULIC CRIMPER, TH0005-11 US TON, 12 DIE SET	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	DRILL - 13MM, 2 SPEED W/ REVERSE, 720W, 220VAC, DP4010K MO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	GLOVES - HIGH VOLTAGE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	HOTSTICK - FIBERGLASS, SINGLE SECTION, NON RETRACTABLE, 16'	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	HOTSTICK - TELESCOPIC, 25FT, 15	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		305,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING - INTERNET FOR SENDING DATA	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	30,900.00	30,900.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		30,900.00					
	JANITORIAL SERVICES											
	UTILITY	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	455,009.00	455,009.00		
					JANITORIAL SERVICES - TOTAL		455,009.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
JOB ORDER												
NEW 1-JO	48K PMS OF UNIT 5 MAN-CXZ ENGINE											
	48K PMS OF UNIT 5 MAN-CXZ ENGINE - PMS ACTIVITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW 1-OP	PPE OF PLANT PERSONNEL											
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	112,500.00	112,500.00		
NEW 10-JO	REPAINTING OF POWER HOUSE											
	REPAINTING OF POWER HOUSE - REPAINTING OF POWER HOUSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	170,000.00	170,000.00		
NEW 11-JO	REWINDING OF MATERIALS											
	REWINDING OF MATERIALS - MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	950,000.00	950,000.00		
NEW 2-JO	42K PMS OF UNIT 6 MAN-CXZ ENGINE											
	42K PMS OF UNIT 6 MAN-CXZ ENGINE - PMS ACTIVITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW 3-JO	INTERMEDIATE OVERHAUL OF UNIT 2, 600 KW CUMMINS											
	INTERMEDIATE OVERHAUL OF UNIT 2, 600 KW CUMMINS - IMPROVEMENT OF FACILITY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW 3-OP	ELECTRICAL SUPPLIES											
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,400.00	32,400.00		
	ELECTRICAL SUPPLIES - SOCKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00	13,500.00		
	FLOURESCENT LAMP - 20 WATTS, DAYLIGHT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
NEW 4-JO	INTERMEDIATE OVERHAUL OF UNIT 1, 540 KW PERKINS											
	INTERMEDIATE OVERHAUL OF UNIT 1, 540 KW PERKINS - IMPROVEMENT OF OPTN EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
NEW 4-OP	FILTERS											
	FILTERS - FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
NEW 5-JO	TOP OVERHAUL OF UNIT 3, 600 KW PERKINS											
	TOP OVERHAUL OF UNIT 3, 600 KW PERKINS - REGULAR MAINTENANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00	75,000.00		
NEW 5-OP	GREASE											
	GREASE - GREASE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
NEW 7-JO	INTERMEDIATE OVERHAUL OF UNIT 7, 600 KW CUMMINS											
	INTERMEDIATE OVERHAUL OF UNIT 7, 600 KW CUMMINS - INTERMEDIATE OVERHAUL UNIT 7		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		

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NEW 9-JO	REPAIR ENGINE MECHL PARTS											
	REPAIR ENGINE MECHL PARTS - CRANKSHAFT REALIGNMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		2,530,400.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	63,000.00	63,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,250.00	11,250.00		
	SHEET, CORROGATED, GI	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
					MAINTENANCE OF BUILDING - TOTAL		92,250.00					
MATERIALS AND EQUIPMENT												
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	12,764.00	12,764.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		21,764.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		19,500.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CUTTER - GRINDER, ELECTRIC, 710, 220V	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		18,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
RENTAL												
	PLANT EXPANSION	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1		197,160.00	197,160.00		
	PLANT EXPANSION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		240,000.00	240,000.00		
				RENTAL - TOTAL			437,160.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2		16,000.00	16,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			16,000.00					
SECURITY SERVICES												
	TO SECURE PLANT PREMISES	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		670,000.00	670,000.00		
				SECURITY SERVICES - TOTAL			670,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, PN 680/112 - PERKINS, 600KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		200,000.00	200,000.00		
	AIR FILTER ELEMENT - PERKINS, 600KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		60,000.00	60,000.00		
	ALTERNATOR - CUMMINS, 600KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00	45,000.00		
	ALTERNATOR ASSY - PERKINS, 540KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00	45,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, ECO 40 2L/4 - PN UVR 6/1-F, PERKINS, 540KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00	50,000.00		
	BAND - PERKINS, 540KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,000.00	6,000.00		
	BEARING KIT, CON-ROD BIG END - PERKINS. 600KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00	45,000.00		
	BEARING KIT, MAIN - PERKINS, 600KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		55,000.00	55,000.00		
	BEARING, CONNECTING ROD - CUMMINS, 600KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		110,400.00	110,400.00		
	BELT - PERKINS, 540KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		15,000.00	15,000.00		
	BELT, V RIBBED - CUMMINS, 600KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		276,000.00	276,000.00		
	BIG END BEARING KIT - PERKINS, 600KW	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		30,000.00	30,000.00		

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6682116 - SIASI DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	BIG END BEARING KIT STD - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CONNECTING ROD ASSEMBLY - SE91T, PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	360,000.00		360,000.00	
	CONNECTING ROD COMPLETE		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	372,000.00		372,000.00	
	CONROD - CUMMINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	66,000.00		66,000.00	
	COOLER, OIL - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	COOLING WATER PIPE - MAN-CXZ 500KW		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	24,000.00		24,000.00	
	CORE, AFTERCOOLER - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	220,000.00		220,000.00	
	CYLINDER LINER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	288,000.00		288,000.00	
	DIODE, ROTATING BRIDGE, ECO 40 2L/4 PN T18 - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	ELEMENT, FILTER - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	ELEMENT, FUEL FILTER - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00		140,000.00	
	ELEMENT, LUBE OIL FILTER - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	EXCITER STATOR, WOUND, ECO 40 2L/PN H-70 12P - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	FAN, ENGINE - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	FILTER HOUSING - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	FILTER, OIL - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	FUEL FILTER - PERKINS, 600KW, PN 4759205		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,500.00		52,500.00	
	FUEL FILTER ELEMENT - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	FUEL INJECTOR COMPLETE - MAN-CXZ 500KW		PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	480,000.00		480,000.00	
	FUEL PUMP TLN - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	295,000.00		295,000.00	
	GASKET - MAN-CXZ 500KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,960.00		4,960.00	
	GASKET SET, LOWER ENGINE - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	135,000.00		135,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	GASKET, CYLINDER HEAD - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	78,000.00		78,000.00	
	GASKET, OIL COOLER - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,200.00		17,200.00	
	GASKET, ROCKER BOX - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	GASKET, SUMP - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET, TOP OVERHAULING - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,000.00		115,000.00	
	GASKET-CYLINDER HEAD - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	INJECTOR - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00		540,000.00	
	INJECTOR - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	330,000.00		330,000.00	
	INJECTOR ASSEMBLY - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	INJECTOR NOZZLE - PERKINS 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00		72,000.00	
	INJECTOR WASHER - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,200.00		9,200.00	
	INTAKE AND EXHAUST VALVE - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	324,000.00		324,000.00	
	JET, PISTON COOLING - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	KIT, TUR REPAIR - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	LIFT PUMP - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	135,000.00		135,000.00	
	LINER KIT - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	LINER, CYLINDER - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	LINER, SLIP FIT - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	MAIN BEARING KIT - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	MODULE - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	MOTOR, STARTER - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	OIL FILTER ELEMENT - PERKINS, 600KW, PN 4324909		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	OIL SCRAPER RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	74,400.00		74,400.00	
	PACKING RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	148,800.00		148,800.00	
	PICK UP - PERKINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	PISTON AND RING KIT - PERKINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	540,000.00		540,000.00	
	PISTON AND RING KIT - PERKINS, 600KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	630,000.00		630,000.00	
	PISTON COOLING JET - PERKINS, 540KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	PISTON KIT - PERKINS, 540KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	228,000.00		228,000.00	
	PISTON KIT, ENGINE - CUMMINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	PISTON RING KIT - PERKINS, 540KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PUMP, OIL - PERKINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	225,000.00		225,000.00	
	PUMP, WATER - CUMMINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00		95,000.00	
	RELAY - PERKINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	RING SET, PISTON - CUMMINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	ROD, CONNECTING ASSEMBLY - PERKINS, 540KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	ROTOR ASSEMBLY KIT - PERKINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	165,000.00		165,000.00	
	SCREEN DISC TYPE FILTER	PUBLIC BIDDING		12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	84,000.00		84,000.00	
	SEAL, FRONT END OIL - PERKINS, 540KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SEAL, O RING - PERKINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SEAL, OIL - PERKINS, 540KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,800.00		43,800.00	
	SEAL, OIL - PERKINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SEAL, OIL FRONT END - PERKINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	SEAL, OIL REAR END - PERKINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	SEAL, REAR END OIL - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SEAL, ROCKER BOX COVER - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SEAL, ROCKER BOX COVER - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00		9,000.00	
	SEAL, WATER PUMP - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00		52,000.00	
	SEAT INSERT, VALVE - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	SENDER, OIL PRESSURE - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00		34,000.00	
	SET, UPPER ENGINE GASKET - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	SHELL, MAIN BEARING - CUMMINS, 600KW, MAIN BEARING SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	445,000.00		445,000.00	
	SLEEVE - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	SLEEVE - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SMALL END BUSH - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	111,000.00		111,000.00	
	SOLENOID - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	THERMOCOUPLE - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	THRUST WASHER KIT - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TUBESTACK - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	TUBESTACK - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	TURBOCHARGER - CUMMINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350,000.00		350,000.00	
	TURBOCHARGER - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	620,000.00		620,000.00	
	V-BELT, FAN DRIVE - PERKINS, 600KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	VALVE COLLET - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00		6,400.00	
	VALVE SPRING - PERKINS, 600KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	VALVE, EXHAUST - PERKINS, 540KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	VALVE, INTAKE - PERKINS, 540KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	WASHER, THRUST - PERKINS. 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	WATER PUMP KIT - PERKINS, 540KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	WATER SEPARATOR - CUMMINS, 600KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
							SPARES - TOTAL		13,066,660.00			

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FOR HAULING OF VARIOUS EQUIPMENT,SPARE PARTS AND GENSET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,100.00	5,100.00		
	LUBRICANT - GEAR OIL, 2 STROKE MOTOR, FOR SPEEDBOAT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,418.00	2,418.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				7,518.00					
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,210.00	174,210.00		
			JANITORIAL SERVICES - TOTAL				174,210.00					
JOB ORDER												
1-JO	TOP OVERHAUL UNIT 3 300KW PERKINS											
	TOP OVERHAUL UNIT 3 300KW PERKINS - MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
2-JO	INTERMEDIATE OVERHAUL UNIT2 300KW PERKINS											
	INTERMEDIATE OVERHAUL UNIT2 300KW PERKINS - MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
2-OP	REWINDING MATERIALS											
	CAMBRIC TUBE - INSULATION # 1MM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	COTTON TAPE - REWINDING MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX 15MIX3FT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,800.00	11,800.00		
	LACQUER THINNER - REWINDING MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	364.00	364.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
3-JO	REPAINTING OF POWER HOUSE											
	REPAINTING OF POWER HOUSE - LABOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
JOB ORDER												
3-JO	REPAINTING OF POWER HOUSE											
	REPAINTING OF POWER HOUSE - MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
3-OP	POWER PLANT OPERATIONS											
	AIR FILTER - AIR FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,800.00	37,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	EMERGENCY LIGHT - POWER PLANT OPERATIONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,275.00	19,275.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,200.00	36,200.00		
	HOSE - HOSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	LAMP - BAKING 300W, 220V		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,600.00	48,600.00		
	PERSONAL PROTECTIVE EQUIPMENT - POWER PLANT OPERATIONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	56,000.00	56,000.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	534.00	534.00		
	POWER PLANT OPERATIONS - AIR FILTER ELEMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00	37,500.00		
	POWER PLANT OPERATIONS - ALTERNATOR BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00	20,400.00		
	POWER PLANT OPERATIONS - BELT, FAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00	39,000.00		
	POWER PLANT OPERATIONS - BREAKER, CIRCUIT 80A 3P		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PULLER - MECHANICAL OTC NO. 1035		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,500.00	14,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	133,000.00	133,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
JOB ORDER												
3-OP	POWER PLANT OPERATIONS											
	SOUNDING TAPE - POWER PLANT OPERATIONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,367.00	7,367.00		
	WIRE, EXTENSION - WHEEL TYPE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,500.00	9,500.00		
4-OP	VARIOUS CHEMICAL											
	BELT DRESSER - COPPER SOFT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	GREASE - ALL PURPOSE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00	17,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
					JOB ORDER - TOTAL		807,340.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	NAIL - COMMON WIRE 1-1/2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,210.00	1,210.00		
	NAIL - COMMON WIRE 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,310.00	1,310.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,074.00	7,074.00		
					MAINTENANCE OF BUILDING - TOTAL		77,094.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,052.00	1,052.00		
	FUEL PUMP - FUEL PUMP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,832.00	11,832.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	WRENCH - RATCHET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,100.00	12,100.00		

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			MATERIALS AND EQUIPMENT - TOTAL				41,484.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	BOOK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,333.00	1,333.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				13,083.00					
	OTHER OUTSIDE SERVICES											
	- ENGINEER II	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00			
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF PLANT SERVICE MC	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,908.00	15,908.00			
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				15,908.00					
	SECURITY SERVICES											
	SECURITY GUARDS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00			
			SECURITY SERVICES - TOTAL				520,000.00					
	SPARES											
	DISTRIBUTION SPARE PARTS											
	ALTERNATOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00		
	BOLT - CYLINDER HEAD 160 KW	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,100.00		9,100.00		
	BOTTOM OVERHAULING GASKET - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00		
	BREAKER, CIRCUIT - 600 A BREAKER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00		180,000.00		
	DIODE BRIDGE ASSEMBLY - FOR 160 KW FGWILSON 1606-A-383TAG4	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	139,200.00		139,200.00		
	FAN BLADE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	FAN BLADE PULLEY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	FUEL PIPE - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	GASKET KIT	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	24,000.00		24,000.00	
	GASKET MANIFOLD EXHAUST - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	GASKET MANIFOLD INLET - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,000.00		84,000.00	
	HEAD ASSEMBLY, CYLINDER - FOR 300 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00		600,000.00	
	RADIATOR - FOR 160 KW FG WILSON 1606-A-393TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	RADIATOR - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00		500,000.00	
	REAR OIL SEAL - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	ROCKER ARM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00		270,000.00	
	ROCKER SHAFT ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	165,000.00		165,000.00	
	ROCKER SHAFT ASSEMBLY - 300 KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	SEAL, ORING - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	SENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	STARTER MOTOR - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,600.00		42,600.00	
	STARTER MOTOR ASSEMBLY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	42,600.00		42,600.00	
	SURGE SUPPRESSOR - FOR 160 KW FGWILSON 1601-A-393TAG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	THERMOSTAT KIT - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	TURBO CHARGER - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	275,500.00		275,500.00	
	TURBO CHARGER - FOR 300 KW PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	280,000.00		280,000.00	
						SPARES - TOTAL	4,009,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - FOR RENEWAL OF ENVIRONMENTAL PERMITS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	10,300.00	10,300.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,300.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR HAULING OF CAPACITY ADDITION AND OTHER EQUIPMENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	172,967.00	172,967.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				172,967.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	01/10/2020		03/24/2020	04/09/2020	GAA-2020 - P1	21,350.00	21,350.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				21,350.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 5 TONS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	ENGINE - PUMP BOAT, 16HP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SECURITY CAMERAS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	62,120.00		62,120.00	
			GENERAL PLANT EQUIPMENT - TOTAL				197,120.00					
JANITORIAL SERVICES												
	- WINING BIDDERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	91,833.00	91,833.00		
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	91,833.00	91,833.00		
			JANITORIAL SERVICES - TOTAL				183,666.00					
JOB ORDER												
1-OP	MATERIALS FOR DAILY OPERATION											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00	31,200.00		
	BATTERY CLAMP - MATERIALS FOR DAILY OPERATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,120.00	3,120.00		
	CABLE BATTERY - #6		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,200.00	3,200.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
JOB ORDER												
1-OP	MATERIALS FOR DAILY OPERATION											
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,560.00	14,560.00		
	DISTILLED WATER - MATERIALS FOR DAILY OPERATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,280.00	13,280.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	FIXTURES, LIGHTING - WATER TIGHT, WALL MOUNTED, DIE-CAST ALUMINUM CASTING, W/ BUILT-IN JUNCTION BOX 3/4 HUB, E27 SOCKET, FOR CFL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,808.00	15,808.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,040.00	8,040.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,850.00	3,850.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,800.00	19,800.00		
	RADIATOR FLUSH CLEANER - MATERIALS FOR DAILY OPERATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,120.00	15,120.00		
	WIRE - #2.0MM, STRANDED, THW		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,640.00	16,640.00		
	WIRE - AUTOMOTIVE NO. 14		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,300.00	2,300.00		
	WIRE - EXTENSION, #5.5MM, HD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,200.00	5,200.00		
	WIRE - MAGNETIC #15		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,512.00	5,512.00		
5-OP	REHABILITATION OF SUBSTATION											
	HAULING OF MATERIALS - PER TRIP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00	26,000.00		
6-OP	CONCRETING OF PERIMETER FENCE											
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
	HAULING OF MATERIALS - PER TRIP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PAINT BRUSH - 4		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,752.00	1,752.00		
	PAINT THINNER - CONCRETING OF PERIMETER FENCE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	ROUND BAR - 3/8 DIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	32,640.00	32,640.00		
NEW1-JO	TOP OVERHAULING OF 150 KW CUMMINS GENSET-UNIT NO.1											
	TOP OVERHAULING OF 150 KW CUM - TOP OVERHAUL OF 150KW CUMMINS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
JOB ORDER												
NEW11-JO	MAJOR OVERHAULING OF 105 KW PERKINS GENSET-UNIT N0,2											
	MAJOR OVERHAULING OF 105 KW PE - MAJOR OVERHAUL OF UNIT NO.2		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	90,000.00	90,000.00		
NEW12-JO	INTERMIDIATE OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.3											
	INTERMIDIATE OVERHAULING OF 10 - MAJOR OVERHAUL OF UNIT 3		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	70,000.00	70,000.00		
NEW5-JO	CALIBRATION OF INJECTION PUMP FOR 150KW CUMMINS GENSET											
	CALIBRATION OF INJECTION PUMP - CALIBRATION OF INJECTION PUMP		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	57,117.00	57,117.00		
					JOB ORDER - TOTAL		629,139.00					
MATERIALS AND EQUIPMENT												
	- HOTSTICK, ILLUMINATED		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		33,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,530.00	1,530.00		
	LOGBOOK - CHECK DISBURSEMENT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,100.00	1,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		4,030.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	AIRCON - WINDOW TYPE 0.6 HP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,714.00	12,714.00		
					OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL		12,714.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	17,136.00	17,136.00		
					OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		17,136.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
	OPERATION AND MAINTENANCE - COMPUTERS											
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,031.00	8,031.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,031.00					
	OTHER OUTSIDE SERVICES											
	- ENGINEER II		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES, YE - FOR TEL/POSTAGE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	9,926.00	9,926.00		
			POSTAGE & COURIER SERVICES - TOTAL				9,926.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAINT - MARINE WHITE		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,552.00	6,552.00		
	PLYWOOD - MARINE 3/4 INCH		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,480.00	12,480.00		
	PROPELLER - FOR OUTBOARD MOTOR		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,238.00	1,238.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				38,270.00					
	SECURITY SERVICES											
	- WINNING BIDDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600,000.00	600,000.00		
			SECURITY SERVICES - TOTAL				600,000.00					
	SPARES											
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	ACTUATOR - PERKINS 80KW, MODEL 1106A-70TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	ALTERNATOR - CUMMINS 150KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	ALTERNATOR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	AVR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2		PUBLIC BIDDING	01/15/2020	02/03/2020	04/07/2020	04/23/2020	GAA-2020 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - CUMMIN 150 KW, MOCEL 6C TA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	BALL BEARING - PERKINS 105 KW, MODEL 1106A-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	BASE, FUSE - 3A, 9A	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00		9,600.00	
	BEARING KIT - CUMMINS 150KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING, CONNECTING ROD - FOR 105 KW PERKINS GENSET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,600.00		45,600.00	
	BELT TENSIONER - CUMMINS 150KW, MODEL 5CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	BELT TENSIONER DRIVE - PERKINS 105KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	BELT, FAN, TLC - CUMMINS 150 KW, MN 6CTA8.3-G2, PN 3911620	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	BELT, FAN, TLC - PERKINS 105KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	BOTTOM OVERHAULING GASKET - CUMMINS 150KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	BOTTOM OVERHAULING GASKET - PERKINS 105KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BREAKER - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BREAKER - PERKINS 105 KW, MODEL 1106A-70TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	CAP, MAIN BEARING - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	CAP, MAIN BEARING - CUMMINS 150 KW, MN 1106-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	CONNECTING ROD ASSEMBLY - PERKINS 105KW, ENG. MODEL 1106A-70TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CONROD BEARING (STD) - FOR CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	CONROD BOLT - PERKINS 105KW, ENG. MODEL 1106A-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	CONTROL, GOVERNOR, ELECTRONIC - FOR 105 KW PERKINS, PN: 10000-01401	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	73,600.00		73,600.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510 - CUMMINS 150 KW, MODEL 6C TA8.3-G2	PUBLIC BIDDING	12/21/2019	01/16/2020	03/20/2020	04/05/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - PERKINS 105KW, ENG. MODEL 1106A-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	CONTROLLER, SPEED - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	40,000.00		40,000.00	
	COOLING JET, PISTON - FOR 150 KW CUMMINS GENSET, ENG. MDL: 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	12,000.00		12,000.00	
	COOLING JET, PISTON - FOR 105 KW PERKINS, ENG. MDL. 1106A-70-TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	24,000.00		24,000.00	
	CRANKSHAFT - FOR 105 KW PERKINS, ENG. MDL. 1106A-70-TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	240,000.00		240,000.00	
	CYLINDER LINER - CUMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	60,000.00		60,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - CUMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	180,000.00		180,000.00	
	DAMPER, VIBRATION - CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	42,000.00		42,000.00	
	DIODE FWD/REV & VARISTOR KIT - PERKINS 105 KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	120,000.00		120,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	30,000.00		30,000.00	
	ELEMENT, AIR FILTER - CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	32,000.00		32,000.00	
	ELEMENT, AIR FILTER - FOR 105 KW PERKINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	64,000.00		64,000.00	
	ELEMENT, FUEL FILTER - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	60,000.00		60,000.00	
	ELEMENT, FUEL FILTER - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	72,000.00		72,000.00	
	ELEMENT, LUBE OIL FILTER - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	72,000.00		72,000.00	
	ENGINE TEMPERATURE SWITCH - PERKINS 105 KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	20,000.00		20,000.00	
	FAN BLADE - FOR 150KW CUMMINS, MN 6CTA9.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	10,000.00		10,000.00	
	FAN BLADE - PERKINS 105 KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	20,000.00		20,000.00	
	FAN BLADE PULLEY - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	10,000.00		10,000.00	
	FAN BLADE PULLEY - FOE 150 KW CUMMINS, ENG. MDL. 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	25,000.00		25,000.00	
	FUEL FILTER (PRIMARY) - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	30,000.00		30,000.00	
	FUEL INJECTION PUMP - FOR 105 KW PERKINS CALAMITY,PN: 10000-60113	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	400,000.00		400,000.00	
	FUEL INJECTION PUMP ASSEMBLY - CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	300,000.00		300,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	FUEL INJECTOR ASSEMBLY - CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	60,000.00		60,000.00	
	FUEL INJECTOR ASSEMBLY - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	120,000.00		120,000.00	
	FUEL TRANSFER PUMP/FUEL FEED PUMP - FOR 150KW CUMMINS, MN 6CTA9.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	8,000.00		8,000.00	
	HIGH PRESSURE PIPE - FOR 150 CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	30,000.00		30,000.00	
	HIGH PRESSURE PIPE - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	36,000.00		36,000.00	
	INLET VALVE SEAT - CUMMINS 150 KW, MN 6CTA8,3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	18,000.00		18,000.00	
	INTAKE AND EXHAUST VALVE - CUMMIN 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	9,000.00		9,000.00	
	INTAKE AND EXHAUST VALVE - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	48,000.00		48,000.00	
	LOW PRESSURE FUEL LINES - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	9,000.00		9,000.00	
	LUBE OIL FILTER - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	56,000.00		56,000.00	
	MAIN BEARING BOLT - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	19,200.00		19,200.00	
	MAIN BEARING KIT - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	36,000.00		36,000.00	
	MAIN BEARING SET - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	30,000.00		30,000.00	
	MANIFOLD, EXHAUST - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00		50,000.00	
	NOZZLE TIP FUEL INJECTOR - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	28,800.00		28,800.00	
	NOZZLE TIP FUEL INJECTOR - FOR 150 KW CUMMINS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	32,000.00		32,000.00	
	OIL COOLER - PERKINS 105KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	32,000.00		32,000.00	
	OIL PIPE - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	20,000.00		20,000.00	
	OIL PRESSURE SENDER SWITCH - PERKINS 105KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	20,000.00		20,000.00	
	OIL PUMP - PERKINS 105KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	60,000.00		60,000.00	
	OIL PUMP - CUMMINS 150KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	14,000.00		14,000.00	
	OIL SENDER (0 - 10 BARS) - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	9,000.00		9,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	PISTON AND RING KIT - PERKINS 80KW, 1106A-70TAG2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PISTON RING - PERKINS 80KW, 1106A-70TAG2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PISTON RING - FOR 150 CUMMINS 6CTA8.3-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	PISTON RING - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	POTENTIAL TRANSFORMER, 15.5 KV, 200 VA, 0.3Z/3G - POTENTIAL TRANSFORMER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	POWER TRANSFORMER - SUPPLY DELIVERY OF 1 UNIT 150KVA POWER TRANFORMER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	748,880.00		748,880.00	
	PUMP, WATER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	PUSH ROD - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00		5,000.00	
	PUSH ROD - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	RELAY - OMRON RELAYS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	ROCKER SHAFT ASEMBLY - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	ROCKER SHAFT ASSEMBLY - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	SPEED PROBE - PERKINS 105, ENG. MODEL 1106A-70TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	STARTER MOTOR - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	STARTER MOTOR - PERKINS 105, ENG. MODEL 1106A-70TAG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	SWITCH, MAGNETIC - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	TAPPET - CUMMINS 150KW,MN 6CTA8.3-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	TAPPET - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	THERMOSTAT ASSEMBLY, OIL - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THERMOSTAT ASSEMBLY, OIL - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	THRUST WASHER - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	THRUST WASHER KIT - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		3,500.00		3,500.00	
	TIMING CASE - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		17,000.00		17,000.00	
	TOP OVERHAULING GASKET KIT - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		30,000.00		30,000.00	
	TOP OVERHAULING GASKET KIT - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		40,000.00		40,000.00	
	TURBO CHARGER - PERKINS 105 KW, 1106A-70G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		160,000.00		160,000.00	
	TURBOCHARGER ASSEMBLY - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		120,000.00		120,000.00	
	VALVE SEAT, INLET - CUMMINS 150 KW, MN 6CTA8,3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		18,000.00		18,000.00	
	VIBRATION DAMPER - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		60,000.00		60,000.00	
	WATER PUMP - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		16,000.00		16,000.00	
	WATER PUMP - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1		40,000.00		40,000.00	
						SPARES - TOTAL	5,960,180.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	REFRIGERATOR - 15 CU.FT.	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		200,000.00					
JANITORIAL SERVICES												
	- PLANT UTILITIES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	174,212.00	174,212.00		
					JANITORIAL SERVICES - TOTAL		174,212.00					
JOB ORDER												
new1-JO	PMS OF UNIT NO. 1, 275KW CUMMINS, NTA855-G1B AND UNIT NO.2, 160KW CUMMINS 6CTA8.											
	PMS OF UNIT NO. 1, 275KW CUMMINS, NTA855-G1B AND UNIT NO.2, 160KW CUMMINS 6CTA8.3-G2 - SUPPLY MATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	140,000.00	140,000.00		
new1-OP	VARIOUS FILTERS											
	VARIOUS FILTERS - AIR FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	129,000.00	129,000.00		
	VARIOUS FILTERS - FUEL FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00	148,000.00		
	VARIOUS FILTERS - OIL FILTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00	270,000.00		
new2-OP	FOR PPE											
	COVERALL PROTECTIVE CLOTHING - FOR PPE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	52,000.00	52,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	26,368.00	26,368.00		
	LIFE VEST - USCG APPROVED, TYPE 1 PFD	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	SAFETY SHOES - FOR PPE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	104,000.00	104,000.00		
new3-OP	TO BE USED AS MECHANICAL MONITORING											
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
					JOB ORDER - TOTAL		953,368.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	18,000.00	18,000.00		
	CHAIRS - EXECUTIVE CHAIRS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,000.00	5,000.00		
	JACK - HYDRAULIC 10 TONS CAP.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	26,000.00	26,000.00		
	OFFICE TABLES - EXECUTIVE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	14,000.00	14,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,000.00	4,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	27,000.00	27,000.00		
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			102,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,850.00	2,850.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	3,445.00	3,445.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	TAPE - MASKING TAPE 2	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,795.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,000.00	2,000.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
	INK - YELLOW, EPSON REFILL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	800.00	800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			4,400.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
OTHER OUTSIDE SERVICES												
	- ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
						OTHER OUTSIDE SERVICES - TOTAL	531,971.00					
SECURITY SERVICES												
	- SECURITY GUARDS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
						SECURITY SERVICES - TOTAL	520,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING SET, MAIN - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	BEARING, CONNECTION - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	BOTTOM GASKET SET - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BOTTOM OVERHAULING KIT - FOR PERKINS (FG WILSON) 1606A-E93TAG4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	75,000.00		75,000.00	
	CAMSHAFT - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR UNIT NO.3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	155,998.00		155,998.00	
	CONTROLLER, GENSET - FOR UNIT NO.5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	COOLER, OIL - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	CRANKSHAFT SPEED SENSOR - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	CYLINDER HEAD - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	430,000.00		430,000.00	
	CYLINDER HEAD ASSEMBLY - FOR PERKINS (FG WILSON) 1606A-E93TAG4)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	550,000.00		550,000.00	
	DIGITAL LOAD SHARING AND SPEED CONTROL - FOR UNIT NO. 3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	DIODE, ROTATING - ASSEMBLY FORWARD AND REVERSE (82PF80 1699B) (82PFR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	FILTER ASSEMBLY, OIL - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	FILTER HOUSING - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	FILTER HOUSING, FUEL - FOR PERKINS 2206C-E13TAG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	FUEL INJECTOR ASSEMBLY - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET KIT, BOTTOM OVERHAULING - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	GASKET KIT, TOP OVERHAULING - FOR PERKINS (FG WILSON) 1606A-E93TAG4)	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	85,000.00		85,000.00	
	GASKET TOP OVERHAULING - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	GASKET, TOP OVERHAULING - FOR CUMMINS 6CTAA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	GASKET, TOP OVERHAULING - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	HEAD ASSEMBLY, CYLINDER - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	565,000.00		565,000.00	
	HEAD, OIL FILTER - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	INJECTOR KIT - FOR PERKINS (FG WILSON) 1606A-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	330,000.00		330,000.00	
	KIT, AIR PRESSURE SENSOR - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	MOTOR, STARTER - FOR UNIT NO.4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	OIL COOLER KIT - FOR PERKINS (FG WILSON) 1606A-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	OIL PRESSURE SENSOR KIT - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	OIL PUMP - FOR PERKINS (FG WILSON) 1606A-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,000.00		55,000.00	
	ORING - FOR CYLINDER LINER ORING KIT OF CUMMINS NTA855-G1B	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	PISTON RING - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	105,000.00		105,000.00	
	PISTON RING - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	140,000.00		140,000.00	
	PUMP, LUBRICATING OIL - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PUMP, WATER - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	RADIATOR - FOR PERKINS (FG WILSON) 1606A-E93TAG4	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	SPEED SENSOR - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TEMPERATURE SENSOR - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	TURBOCHARGER - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	TURBOCHARGER - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	TURBOCHARGER ASSEMBLY - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	WATER PUMP KIT - FOR PERKINS (FG WILSON) 1606A-E93TAG4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	WATER TEMPERATURE SENSOR - 3W, 6-24V, 120DEG. CELCIUS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
					SPARES - TOTAL		5,455,998.00					
WORK ORDER												
	SUPPLYAND DELIVERY OF CONTROL CABLE (#16, 21 STRAND) - CONTROL CABLE (#16, 21 STRAND)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	SUPPLY POWER CABLE (250MCM) - POWER CABLE, 250MCM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	950,000.00		950,000.00	
					WORK ORDER - TOTAL		1,050,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
	WATER EXPENSES, PER GALLON 20LITERS - GENSET AND SANITARY CONSUMPTION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	7,541.00	7,541.00		
					- TOTAL		7,541.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER RENEWAL	PUBLIC BIDDING	10/19/2019		11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,500.00	16,500.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		16,500.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE QUOTATION - HAULING OF GENSET, TRANSFORMER, RECLOSER, ANY EQUIPMENTS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	86,483.00	86,483.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		86,483.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	GASOLINE - FOR GRASSCUTTER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	844.00	844.00		
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,320.00	4,320.00		
	LUBRICANT - OIL 2T	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,120.00	3,120.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		8,284.00					
	GENERAL PLANT EQUIPMENT											
	TANK - WATER, PLASTIC, 1000 LITERS CAPACITY	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS (1000LITERS)	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	INJECTOR CALIBRATOR - POP FUEL HIGH PRESSURE FROM 0-400PSI	NP-SMALL VAL PROC	01/10/2020			03/24/2020	04/09/2020	GAA-2020 - P1	85,000.00		85,000.00	
	PULLER SET - 3-LEG PULLER	NP-SMALL VAL PROC	01/10/2020			03/24/2020	04/09/2020	GAA-2020 - P1	80,000.00		80,000.00	
	PORTABLE GENERATOR - 8KW, 220V, 60H2, 1PH, DIESEL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	450,000.00		450,000.00	
	AIRCONDITIONING UNIT - 1.5 HP, 220VAC	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00		160,000.00	
	REFRIGERATOR - 7 CUFT	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		935,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BILL - INTERNET BROADBAND FOR ONLINE REPORTING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,617.00	6,617.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		6,617.00					
	JANITORIAL SERVICES											
	- UTILITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,216.00	174,216.00		
					JANITORIAL SERVICES - TOTAL		174,216.00					
	JOB ORDER											
	1-OP OPERATION AND MAINTENANCE											
	BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
	BRUSH - PAINT 4		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	900.00	900.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		
	COC RENEWAL ERC - OPERATION AND MAINTENANCE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	135,000.00	135,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
	LAMP - BAKING 500W, 220V		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	LAMP - FLUORESCENT 40W, 220V		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,800.00	19,800.00		
	OPERATION AND MAINTENANCE - BELT, FAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,600.00	18,600.00		
	OPERATION AND MAINTENANCE - FRAME		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00	150,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,400.00	20,400.00		
	OPERATION AND MAINTENANCE - FUEL FILTER ELEMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,200.00	25,200.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	OPERATION AND MAINTENANCE - OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,800.00	40,800.00		
	OPERATION AND MAINTENANCE - TANK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	PCB TESTING - 8000 PER TRANSFORMER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	WIRE - AUTOMOTIVE NO. 14		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	33,000.00	33,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
2-OP	REWINDING MATERIALS											
	SUPPLY OF LABOR, EXPERTISE & EQUIPMENT - REWINDING OF 1 UNIT BURNT MAIN STATOR OF LEROY SOMER ALTERNATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
A003362-JO	REPAINTING OF PERIMETER FENCE CONCRETE POST AND SUBSTATION CYLONE WIRES											
	REPAINTING OF PERIMETER FENCE CONCRETE POST AND SUBSTATION CYLONE WIRES - LABOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	REPAINTING OF PERIMETER FENCE CONCRETE POST AND SUBSTATION CYLONE WIRES - MATERIALS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	59,999.00	59,999.00		
NEW1-JO	TOP OVERHAULING OF UNIT 1											
	TOP OVERHAULING OF UNIT 1 - TOP OVERHAUL UNIT 1 150KW		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	68,000.00	68,000.00		
NEW2-JO	TOP OVERHAULING UNIT 2, 150KW											
	TOP OVERHAULING UNIT 2, 150KW - TOP OVERHAULING OF UNIT 2		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	68,000.00	68,000.00		
NEW6-JO	SERVICING AND REPAIR OF RADIATOR OF 150KW GENSET											
	SERVICING AND REPAIR OF RADIATOR OF 150KW GENSET - LABOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	SERVICING AND REPAIR OF RADIATOR OF 150KW GENSET - MATERIALS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
					JOB ORDER - TOTAL		1,750,199.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
MATERIALS AND EQUIPMENT												
	BED - DOUBLE DECK, STEEL FRAME		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	24,000.00	24,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	2,808.00	2,808.00		
	CABINET - UTENSIL CABINET PLASTIC		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	9,192.00	9,192.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	3,000.00	3,000.00		
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	9,500.00	9,500.00		
	EMPTY DRUMS		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	45,600.00	45,600.00		
	FAN - ELECTRIC, WITH STAND		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	8,000.00	8,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	3,000.00	3,000.00		
	HOSE - FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	6,000.00	6,000.00		
	HOSE - HOSE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	12,000.00	12,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	14,900.00	14,900.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	13,500.00	13,500.00		
	SAFETY SHOES		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	7,500.00	7,500.00		
	TANK - PLASTIC, 2000 LTR CAPACITY		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	9,800.00	9,800.00		
	TANK - PLASTIC, 2000 LTR CAPACITY		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	40,000.00	40,000.00		
	UTENSILS - KITCHEN		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020		GAA-2020 - P2	13,185.00	13,185.00		
	WATER DISPENSER - HOT AND COLD		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			229,485.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	6,000.00	6,000.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	PAPER CUTTER HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,253.00	2,253.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				31,003.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,267.00	9,267.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				9,267.00					
OTHER OUTSIDE SERVICES												
	- OPERATING PERSONNEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, LBC, BILL OF LADING - HAULING OF COMMON GOODS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				3,000.00					
SECURITY SERVICES												
	- SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
			SECURITY SERVICES - TOTAL				520,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,726.00		9,726.00	
	AIR FILTER ASSEMBLY - FOR 150KW GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	ALTERNATOR CHARGER - 150 KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,300.00		28,300.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
	MECHANICAL SPARE PARTS											
	AUTOMATIC VOLTAGE REGULATOR (AVR)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
	AVR - FOR 150KW GENSET	PUBLIC BIDDING		01/15/2020	02/03/2020	04/07/2020	04/23/2020	GAA-2020 - P1	117,000.00		117,000.00	
	BEARING, CONNECTING ROD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,400.00		59,400.00	
	BEARING, CONNECTING ROD	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	72,200.00		72,200.00	
	BEARING, MAIN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,500.00		73,500.00	
	BEARING, MAIN	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	29,100.00		29,100.00	
	BREAKER, CIRCUIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,000.00		43,000.00	
	BREAKER, CIRCUIT - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,200.00		23,200.00	
	BUSHING - HIGH VOLTAGE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00		3,600.00	
	CAMSHAFT ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00		80,000.00	
	CONROD BEARING (SET) - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	26,000.00		26,000.00	
	CONTROLLER, DEEPSEA 8610	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	450,000.00		450,000.00	
	CONTROLLER, SPEED	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	29,000.00		29,000.00	
	CONTROLLER, SPEED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	28,400.00		28,400.00	
	COVER, CYLINDER HEAD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00		2,500.00	
	CRANKSHAFT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	CRANKSHAFT ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	85,000.00		85,000.00	
	CYLINDER HEAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	CYLINDER HEAD ASSEMBLY - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,800.00		35,800.00	
	DAMPER, VIBRATION	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	DIGITAL CONTROLLER - 100 - 240VAC, INPUT: CT, 4-20MA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,000.00		59,000.00	
	DIGITAL CONTROLLER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	59,000.00		59,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	DIODE - FOR 150KE GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	DIODE, REVOLVING, ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	DRIVE, BELT TENSIONER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	ELECTRONIC CONTROLLER - DSE 8610	PUBLIC BIDDING		01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	450,000.00		450,000.00	
	ELEMENT, FUEL FILTER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00		6,300.00	
	ELEMENT, FUEL FILTER - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00		14,000.00	
	EXCITER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	490,000.00		490,000.00	
	EXHAUST MANIFOLD - FOR 150KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,300.00		13,300.00	
	FAN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	FAN BELT - 612600061360	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00		6,600.00	
	FAN BELT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00		6,600.00	
	FAN BLADE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	FAN HUB	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FUEL FILTER ELEMENT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	FUEL INJECTION PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 150KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	103,000.00		103,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 150 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,200.00		9,200.00	
	FUSE - 32 AMPERES CERAMIC TYPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	FUSE - 6 AMPERES CERAMIC TYPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	FUSE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00		1,000.00	
	FUSE - FOR 150KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	740.00		740.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
SUBSTATION SPARE PARTS												
	FUSE LINK - 10-30 AMPERES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	FUSE, AVR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00		1,000.00	
	GASKET - 1/8 IN THICKNESS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,440.00		3,440.00	
	GASKET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,300.00		5,300.00	
	GASKET	PUBLIC BIDDING		10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	7,200.00		7,200.00	
	GENERATOR STATOR COIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GENERATOR STATOR COIL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	INJECTOR ASSEMBLY, FUEL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	46,000.00		46,000.00	
	LINER, CYLINDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	132,000.00		132,000.00	
	LINER, CYLINDER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	22,000.00		22,000.00	
	LUBRICATING OIL PUMP ASSEMBLY - FOR 150 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	MANIFOLD, EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,300.00		13,300.00	
	MANIFOLD, EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,300.00		13,300.00	
	MOTOR, STARTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,600.00		84,600.00	
	MUFFLER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	29,000.00		29,000.00	
	OIL AND GAS SEPARATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,114.00		23,114.00	
	OIL COOLER ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	OIL COOLER ASSEMBLY - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,500.00		35,500.00	
	OIL FILTER ASSY - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	OIL FILTER ELEMENT - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	OIL PRESSURE SENDER SWITCH - FOR 150 KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00		8,000.00	
	OIL PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,400.00		18,400.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
MECHANICAL PMS PARTS												
	OIL SEAL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	PIN, PISTON - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,300.00		3,300.00	
	PIPE, HIGH PRESSURE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	PISTON ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	175,800.00		175,800.00	
	PISTON ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	124,800.00		124,800.00	
	PISTON COOLING JET - FOR 150KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00		4,000.00	
	PISTON RING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	PUSH ROD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,800.00		7,800.00	
	RADIATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	RADIATOR - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	230,000.00		230,000.00	
	RELAY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	69,600.00		69,600.00	
	RELAY - UNIT PROTECTION	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	69,600.00		69,600.00	
	RELAY, PROTECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00		10,800.00	
	RING, OIL SEAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	ROCKER ARM ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ROCKER ARM ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	ROD ASSEMBLY, CONNECTING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	138,000.00		138,000.00	
	SEAL KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,100.00		5,100.00	
	SENSOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	STARTER MOTOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	84,600.00		84,600.00	
	THERMOSTAT ASSEMBLY (WATER) - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	THRUST WASHER KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
	MECHANICAL PMS PARTS											
	TOP OVEHAULING GASKET - FOR 150 KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	TRANSFORMER, CURRENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,400.00		17,400.00	
	TRANSFORMER, CURRENT (300:5)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	17,400.00		17,400.00	
	TURBO CHARGER ASSY. - FOR 150KW GENSET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	54,000.00		54,000.00	
	VALVE SEAT INTAKE - FOR 150KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	VALVE SEAT RING (EXHAUST) - FOR 150KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	VALVE SEAT RING, INLET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	VALVE SPRING INNER - FOR 150KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	VALVE SPRING OUTER - FOR 150KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	VALVE TAPPET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,200.00		43,200.00	
	VALVE, EXHAUST	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,600.00		6,600.00	
	VALVE, INTAKE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	VARISTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	WASHER, THRUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,000.00		26,000.00	
	WATER PUMP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,200.00		18,200.00	
						SPARES - TOTAL	5,860,820.00					
WORK ORDER												
	CONSTRUCTION OF RAIN WATER COLLECTOR, CONCRETING ACCESS ROAD & CANAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	904,000.00		904,000.00	
						WORK ORDER - TOTAL	904,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	207,560.00	207,560.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				207,560.00					
GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - ENGINE DISPLACEMENT NOT EXCEEDING 200 CC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	179,200.00		179,200.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,640.00		24,640.00	
			GENERAL PLANT EQUIPMENT - TOTAL				203,840.00					
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,292.00	174,292.00		
			JANITORIAL SERVICES - TOTAL				174,292.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	157,200.00	157,200.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	108,000.00	108,000.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NP-SMALL VAL PROC	01/10/2020		04/04/2020	04/20/2020	GAA-2020 - P1	108,000.00	108,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,500.00	60,500.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	66,000.00	66,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	117,000.00	117,000.00		
	OPERATION AND MAINTENANCE - RADIO, VHF TRANSCEIVER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NP-SMALL VAL PROC	01/10/2020		04/04/2020	04/20/2020	GAA-2020 - P1	42,000.00	42,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00	25,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	WIRE - ELECTRICAL THW#12		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
2-OP	OPERATION											
	COOLANT, ENGINE - OPERATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	99,000.00	99,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	OPERATION - FAN BELT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	OPERATION - FUEL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00	112,000.00		
	OPERATION - OIL FILTER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	176,000.00	176,000.00		
A003378-JO	REPAIR OF PERIMETER FENCE PHASE 1											
	REPAIR OF PERIMETER FENCE PHASE 1 - LABOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	REPAIR OF PERIMETER FENCE PHASE 1 - REPAIR OF PERIMETER FENCE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	326,000.00	326,000.00		
F3171S3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2											
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2 - INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2 - TOP OVERHAUL UNIT 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 & 2 - TOP OVERHAUL UNIT2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
F31L1S3-JO	TOP O/H OF UNIT 3 &4											
	TOP O/H OF UNIT 3 &4 - TOP OVERHAUL UNIT 3		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
	TOP O/H OF UNIT 3 &4 - TOP OVERHAUL UNIT 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00	90,000.00		
F3480S3-JO	SERVICING OF RADIATOR											
	SERVICING OF RADIATOR - SERVICE AND REPAIR GENERATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	SERVICING OF RADIATOR - SERVICING OF RADIATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
					JOB ORDER - TOTAL		2,024,200.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	19,600.00	19,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			19,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BELT DRESSER - COPPER SOFT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	25,500.00	25,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	BULB - INCANDESCENT, MEDIUM BASE 25W, 220V	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	BULB - METAL HALIDE 70W, 220V	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	CHAIR - MANAGER'S	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	14,400.00	14,400.00		
	CORRECTION FLUID - WATER BASED, 20ML	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400.00	400.00		
	DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	10,500.00	10,500.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	GREASE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00	33,000.00		
	OFFICE TABLES - EXECUTIVE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	PAPER - SHORT, BOND	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,500.00	4,500.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	500.00	500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	TRAY - DESK, DOUBLE, PLASTIC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				221,800.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	COVER - ALL SUITS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	DESCALER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00	21,000.00		
	GOGGLES - SAFETY, CLEAR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	HAND CLEANER - INDUSTRIAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,600.00	7,600.00		
	RADIATOR FLUSH CLEANER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,800.00	12,800.00		
	SAFETY MASK		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	SAFETY SHOES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				202,550.00					
OTHER OUTSIDE SERVICES												
	- POWER PLANT OPERATORS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,617.00	6,617.00		
			POSTAGE & COURIER SERVICES - TOTAL				6,617.00					
SECURITY SERVICES												
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
			SECURITY SERVICES - TOTAL				520,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
	MECHANICAL SPARE PARTS											
	250/5 CURRENT TRANSFORMER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	AIR INTAKE MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	AIR INTAKE MANIFOLD - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	ALTERNATOR CHARGER - OD20798		PUBLIC BIDDING	01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	28,500.00		28,500.00	
	ALTERNATOR, CHARGER, PN 3016627		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	ASS, FAN HUB - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	AVR - FOR 200KW		PUBLIC BIDDING	01/15/2020	02/03/2020	04/07/2020	04/23/2020	GAA-2020 - P1	116,600.00		116,600.00	
	BEARING - SPHERICAL DOUBLE-ROW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	BEARING CONN. ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	180,000.00		180,000.00	
	BREAKER		PUBLIC BIDDING	01/15/2020	02/03/2020	04/07/2020	04/23/2020	GAA-2020 - P1	25,000.00		25,000.00	
	CAMSHAFT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	99,988.00		99,988.00	
	CHARGE AIR PIPE (ENGINE INLET)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CONTROL, GOVERNOR, ELECTRONIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	COOLANT PUMP ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	COOLER CORE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	16,800.00		16,800.00	
	CORE HOLE COVER, MACHINED - FOR 200KW		PUBLIC BIDDING	01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	15,000.00		15,000.00	
	CRANKSHAFT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	CURRENT TRANSFORMER, 138KV - FOR 200KW		PUBLIC BIDDING	01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	12,000.00		12,000.00	
	CYLINDER HEAD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	CYLINDER HEAD GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	CYLINDER LINER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	DIGITAL LOAD SHARING AND SPEED CONTROL - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
SPARE PARTS - ELECTRICAL												
	DIODE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	ELECTRONIC CONTROLLER - DSE 8610		PUBLIC BIDDING	01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	234,000.00		234,000.00	
	ELEMENT, FUEL FILTER - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ELEMENT, OIL FILTER - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	EXHAUST GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	EXHAUST MANIFOLD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	174,005.00		174,005.00	
	EXHAUST VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	EXHAUST VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	EXHAUST VALVE SEAT - FOR 200KW		PUBLIC BIDDING	01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	7,200.00		7,200.00	
	FAN - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,000.00		23,000.00	
	FAN BELT - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	FLANGE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	FRONT OIL SEAL - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	13,600.00		13,600.00	
	FUEL INJECTION PUMP ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	FUSE - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	HIGH PRESSURE PIPE - FOR 200KW		PUBLIC BIDDING	01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	48,000.00		48,000.00	
	IDLER GEAR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INSERT, INTAKE VALVE SEAT - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00		7,200.00	
	INTAKE VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	INTAKE VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
	MECHANICAL SPARE PARTS											
	LUBE OIL PUMP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	LUBE OIL PUMP ASSY - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 200KW		PUBLIC BIDDING	01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	50,000.00		50,000.00	
	NOZZLE - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	OIL COOLER - FOR 200KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,000.00		71,000.00	
	OIL SEAL, REAR - FOR 200KW		PUBLIC BIDDING	01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	11,200.00		11,200.00	
	ORING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	
	OVERHAUL GASKET KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	PIPE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	PIPE, ELBOW (FOR THERMOSTAT) - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	21,000.00		21,000.00	
	PISTON KIT - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00		48,000.00	
	PLATE, LOWER SPRING - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,600.00		27,600.00	
	RADIATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	230,000.00		230,000.00	
	RADIATOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	RADIATOR HOSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	RELAY - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	RELAY - FLAME RELAY , 230VAC, 60HZ, T: 1SEC MAX, 2A, 230VA		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	RETAINER, VALVE SPRING - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,600.00		27,600.00	
	ROCKER ARM ASSEMBLY - FOR 200KW		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	ROD, CONNECTING ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	RUBBER SEAL - 480MM I.D., 8.0MM C/S		PUBLIC BIDDING	01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	10,200.00		10,200.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
MECHANICAL SPARE PARTS												
	SEAL, EXHAUST VALVE	PUBLIC BIDDING		12/09/2019	01/04/2020	03/08/2020	03/24/2020	GAA-2020 - P1	8,000.00		8,000.00	
	SPRING PLATE - FOR 200KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	38,400.00		38,400.00	
	SPRING VALVE - FOR 200KW	PUBLIC BIDDING		01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	36,000.00		36,000.00	
	STARTER MOTOR ASSEMBLY - FOR 200KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,000.00		43,000.00	
	STATOR ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	700,000.00		700,000.00	
	THERMOSTAT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00		14,000.00	
	THRUST WASHER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	TURBO CHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	TURBOCHARGER ASSEMBLY - FOR 200KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	VALVE CAP - FOR 200KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00		31,200.00	
	VALVE COLLET - FOR 200KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00		31,200.00	
	VALVE GUIDE - FOR 200KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	43,200.00		43,200.00	
	VALVE SEAL - FOR 200KW	PUBLIC BIDDING		01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	19,200.00		19,200.00	
	VALVE TAPPET - FOR 200KW	PUBLIC BIDDING		01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	86,400.00		86,400.00	
	VARISTOR	PUBLIC BIDDING		01/10/2020	01/31/2020	04/04/2020	04/20/2020	GAA-2020 - P1	6,000.00		6,000.00	
	WATER PIPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
			SPARES - TOTAL				4,448,093.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
			TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				6,000.00					
WORK ORDER												
	CONSTRUCTION OF RAIN WATER COLLECTOR 10KL VOLUME	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	380,000.00		380,000.00	
			WORK ORDER - TOTAL				380,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, QUOTATION	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	162,967.00	162,967.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				162,967.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	HOTSTICK - FIBERGLASS, 15KV,	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	HOTSTICK - FIBERGLASS, 15KV,	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				185,000.00					
JANITORIAL SERVICES												
	- JANITOR FOR BALIMBING DPP	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	GAA-2020 - P1	312,000.00	312,000.00		
			JANITORIAL SERVICES - TOTAL				312,000.00					
JOB ORDER												
1-OP	REWINDING MATERIALS											
	MAGNETIC WIRE - #15	SHOPPING	01/10/2020			03/24/2020	04/09/2020	GAA-2020 - P1	300,000.00	300,000.00		
2-OP	REPAIR OF RADIATOR											
	JOB ORDER - MATERIALS - RADIATOR TANK	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	350,000.00	350,000.00		
3-OP	CHEMICALS											
	DEGREASER, WATER SOLUBLE - CHEMICALS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	131,805.00	131,805.00		
4-OP	ELECTRICALMATERIALS											
	ELECTRICALMATERIALS - RELAY, DC24	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	MAGNETIC CONTACTOR - SINGLE PHASE/60 AMP	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	RELAY - RELAY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	TRANSFORMER - ELECTRICALMATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00	22,000.00		
5-JO	PMS OF UNIT 3											
	PMS OF UNIT 3 - MATERIALS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
A001599-JO	PMS UNIT 4											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
JOB ORDER												
A001599-JO	PMS UNIT 4											
	PMS UNIT 4 - PMS UNIT 3, 150 KW CUMMINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
	PMS UNIT 5 - PMS UNIT 4, 250 KW CUMMINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	PMS UNIT1 - PMS ON UNIT 1, 163KW PERKINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	95,000.00	95,000.00		
	PMS UNIT2 - PMS UNIT 2, 163KW PERKINS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00	90,000.00		
NEW6-JO	EMISSION TEST OF 300KW CUMMINS											
	EMISSION TEST OF 300KW CUMMINS - EMISSION TEST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		1,546,805.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,110.00	1,110.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,750.00	1,750.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,750.00	5,750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		12,860.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		12,600.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
OTHER OUTSIDE SERVICES												
	- ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
						OTHER OUTSIDE SERVICES - TOTAL	531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, QUOTATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,264.00	9,264.00		
						POSTAGE & COURIER SERVICES - TOTAL	9,264.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REGULAR MAINTENANCE OF NEW VEHICLE PICK UP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	75,000.00					
SECURITY SERVICES												
	- SECURITY GUARD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,000.00	520,000.00		
						SECURITY SERVICES - TOTAL	520,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, ETR FUEL CONTROL - PN 3408324 & 3408226		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00	70,000.00		
	AIR FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
	AIR FILTER - MTA11-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
	AIR FILTER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	70,000.00	70,000.00		
	AIR FILTER		PUBLIC BIDDING	11/24/2019	12/20/2019	02/22/2020	03/09/2020	GAA-2020 - P1	44,000.00	44,000.00		
	ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	AVR R450		PUBLIC BIDDING	01/15/2020	02/03/2020	04/07/2020	04/23/2020	GAA-2020 - P1	300,000.00	300,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	BEARING BIG END CON ROD		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	56,000.00	56,000.00		
	BEARING HUB ASSEMBLY, FAN - 6CTA.8.3-G2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	BEARING KIT, MAIN - FAN BELT PERKINS(3PCS/SET) 42892(OE498921)MAIN BRG	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,400.00		57,400.00	
	BEARING KIT, MAIN - UPPER-OE51015 LOWER-OE51014 CENTER-OE51013	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,000.00		134,000.00	
	BEARING, CONNECTING ROD (STANDARD) - 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BEARING, MAIN - W/ THRUST WASHERS 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BEARING, MAIN INTER UPPER - LOWER OE51014 CENTER OE51013 KRP3107	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	119,643.00		119,643.00	
	BELT TENSIONER - 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	BELT, FAN - 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BELT, V RIBBED - KTA 19-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BOTTOM OVERHAULING KIT - KRP1263 FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	53,571.00		53,571.00	
	BUSHING (CAMSHAFT) - PN 3002834, 7PCS SET	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	CABLE, MAGNETIC PICK UP, PN 3382592	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	CAMSHAFT - PN 3066877 KTA 19	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	68,000.00		68,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00		200,000.00	
	CLEANER AIR - KTA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	32,000.00		32,000.00	
	COOLING JET, PISTON - CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	168,000.00		168,000.00	
	DAMPER, VIBRATION - 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	FAN BELT - 3PCS/SET 42892 (OE498921)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,254.00		51,254.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	71,855.00		71,855.00	
	FUEL INJECTION PIPES - OD20388/89/90/91/92/93 HIGH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,156.00		64,156.00	
	FUEL PUMP ASSY - KTA 19 CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	245,000.00		245,000.00	
	GASKET KIT, TOP - 163KW PERKINS, KRP1262 PISTON RING KIT, KRP1251 W/	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	116,000.00		116,000.00	
	GASKET, BOTTOM OVERHAULING - 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	GASKET, BOTTOM OVERHAULING - PERKINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	GEAR COVER ASSY - PN 4094813 KTA 19	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,500.00		84,500.00	
	HEAD, FUEL FILTER - PN 212013, 300KW K19 CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00		20,000.00	
	HOUSING, OIL COOLER - PN39743343-6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	HUB, FAN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	INJECTOR - PN C4948364 6CTA8.3 150 KWCUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	INJECTOR ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	INJECTOR ASSY - FOR 300 KW CUMMINS KTA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	123,000.00		123,000.00	
	INTERMEDIATE PIECE - 48545 & RING OIL CONTROL 48646-6PCS/KIT KRP1251	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,196.00		104,196.00	
	KIT, LINER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	LINER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	240,000.00		240,000.00	
	LINER - CYLINDER LINER OE50763 FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	115,179.00		115,179.00	
	LINK, ADJUSTING - PN 3201188 KTA 19 CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00		6,000.00	
	LUBE OIL FILTER (OEM)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	73,600.00		73,600.00	
	NOZZLE, PISTON COOLING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	168,000.00		168,000.00	
	OIL COOLER - MTAA11-G2 CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	OIL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,500.00		42,500.00	
	OIL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	OIL FILTER HEAD - PN 4910285 KTA 19, CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	34,000.00		34,000.00	
	OIL PUMP - PN 3201119 , 300KW. CUMMINS KTA 19	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	68,000.00		68,000.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	OVERHAUL KIT, TOP - PERKINS PISTON RING KIT KRP 1251 W. RUBG TOP 48644	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	103,571.00		103,571.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	PIPE, RETURN/HOSE (FUEL LINE) - 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	PISTON ASSEMBLY - 6CTA.8.3-G2 W/ PISTON RING AND LOCK RING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	PISTON RING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	PISTON RING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00		120,000.00	
	PISTON SUB ASSEMBLY - WITH PISTON PIN & CIRCLIP FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	159,643.00		159,643.00	
	PLATE, GEAR COVER - KTA CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PUSH ROD - 6CTA8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PUSH ROD - KTA 19 CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	PUSH ROD - PN 3057139	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	ROLLER BEARING COMPLETE - PN LM48548	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	SEAL - OIL SEAL PN 3062393 CUMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SHAFT, BARRING - KTA19-300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00		35,000.00	
	SHAFT, SHUT OFF VALVE - PN 3018453, KTA CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	SLEEVE, INJECTOR OE50207 - 165KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	SLEEVE, INJECTOR OE50207 - OE 50207 FOR 163KW PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,500.00		37,500.00	
	STARTER MOTOR - MTAA11-G2, 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SWITCH - MAGNETIC SWITCH, 24V PN 3050692	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00		24,000.00	
	SWITCH, TEMPERATURE - PN 3056353 KTA 19, 300KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	
	TEMPERATURE SWITCH 105 OC	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00		36,000.00	
	THERMOSTAT - KTA 19, 300KW	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	THRUST WASHER T-3661 OE1687 - 2PC/KIT KRP200	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,411.00		17,411.00	
	TURBO CHARGER - PNO.2834277 MTAA11-G2, 250KW CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	TURBOCHARGER ASSEMBLY - 6CTA.8.3-G2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	VIBRATION DAMPER - CUMMINS 150KW	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	VIBRATION DAMPER - PN 3081040 KTA19, CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	WASHER, THRUST T-3661 - T-3661-2PC, OE1688-T3662/2PC/KIT KRP200	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,500.00		19,500.00	
	WATER FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	WATER FILTER - 250KW CUMMINS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00		15,000.00	
	WATER FILTER - CUMMINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	WATER TEMPERATURE SENSOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
						SPARES - TOTAL	5,980,479.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, GROSS WEIGHT - HAULING FOR MATERIALS AND SPARES AND NEW GEN SETS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	247,096.00	247,096.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				247,096.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2.5HP INVERTER TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	67,200.00		67,200.00	
			GENERAL PLANT EQUIPMENT - TOTAL				67,200.00					
JANITORIAL SERVICES												
	- WINNINIG BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	174,216.00	174,216.00		
			JANITORIAL SERVICES - TOTAL				174,216.00					
JOB ORDER												
1-JO	REPAIR AND PAINTING OF FUEL STORAGE TANK NO.2											
	REPAIR AND PAINTING OF FUEL STORAGE TANK NO.2 - R/P OF FUEL STORAGE NO. 2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	398,721.00	398,721.00		
1-OP	PLANT OPERATIONAL REQUIREMENTS											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	COTTON TAPE - PLANT OPERATIONAL REQUIREMENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,420.00	3,420.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,700.00	7,700.00		
	DESCALER - PLANT OPERATIONAL REQUIREMENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	GASKET MAKER - 85G./TUBE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - PLANT OPERATIONAL REQUIREMENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,680.00	1,680.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,220.00	5,220.00		
	PLANT OPERATIONAL REQUIREMENTS - ALTERNATOR BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,000.00	46,000.00		
	PLANT OPERATIONAL REQUIREMENTS - BELT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	69,000.00	69,000.00		
	PLANT OPERATIONAL REQUIREMENTS - FILTER UNIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,800.00	36,800.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATIONAL REQUIREMENTS											
	TAPE - ELECTRICAL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
					JOB ORDER - TOTAL		693,341.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00	24,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,300.00	6,300.00		
	G.I. CORRUGATED SHEET - MAINTENANCE OF PERSONNEL QUARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00	14,400.00		
	GRAVEL - MAINTENANCE OF POWERHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	NAIL - COMMON WIRE 5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250.00	250.00		
	NAIL - UMBRELLA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	SAND - MAINTENANCE OF POWERHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TIE WIRE - #16		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	WELDING ROD - MAINTENANCE OF POWERHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
					MAINTENANCE OF BUILDING - TOTAL		90,050.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	360.00	360.00		
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	700.00	700.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	7,200.00	7,200.00		
	ORGANIZER - FILE TRAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,420.00	3,420.00		
	TABLE - COMPUTER, WOOD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,600.00	3,600.00		

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			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				26,080.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,075.00	2,075.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,800.00	3,800.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,875.00					
	OTHER OUTSIDE SERVICES											
	- WINNING BIDDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,972.00	531,972.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,972.00					
	SECURITY SERVICES											
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	520,020.00	520,020.00		
			SECURITY SERVICES - TOTAL				520,020.00					
	SPARES											
	SPARE PARTS - ELECTRICAL											
	ACTUATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	54,000.00		54,000.00	
	ACTUATOR - 10000-01401		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,530.00		52,530.00	
	ACTUATOR - 24VDC 12CMX15CM FGW 996-369		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	97,000.00		97,000.00	
	ALTERNATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	14,800.00		14,800.00	
	ALTERNATOR, CHARGE, 24VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	AVR R250		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,550.00		40,550.00	
	BANJO BOLT - 0D 2421		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,500.00		13,500.00	
	BANJO BOLT - OD 2420		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	BEARING KIT, MAIN (.010 U/S)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,004.00		51,004.00	
	BIG END BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,700.00		7,700.00	
	BIG END BEARING KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00		40,000.00	
	BOLT - M14X0.375 FOR PERKINS 163KW OD20293		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,528.00		12,528.00	
	CAMSHAFT BUSH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00		3,000.00	
	CRANKSHAFT ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	612,000.00		612,000.00	
	CYLINDER HEAD KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00		30,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	DEEP SEA ELECTRONIC CONTROLLER 7510		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	DIODE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	31,200.00		31,200.00	
	DIODE KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,450.00		15,450.00	
	FAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00		25,000.00	
	FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	FUEL INJECTION PUMP - OX7216/906 FUEL HEAD 300MM3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	810,000.00		810,000.00	
	FUEL INJECTION PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	115,000.00		115,000.00	
	FUEL INJECTOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,440.00		49,440.00	
	GASKET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	GASKET - SUMP		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	5,400.00		5,400.00	
	GASKET - SUMP		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	7,000.00		7,000.00	
	GASKET - TIMING CASE		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	1,800.00		1,800.00	
	GASKET - TIMING CASE COVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,300.00		8,300.00	
	GASKET - TIMING CASE COVER		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	8,080.00		8,080.00	
	GASKET KIT - BOTTOM		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	9,000.00		9,000.00	
	GASKET KIT - TOP		PUBLIC BIDDING	10/28/2019	11/25/2019	01/28/2020	02/13/2020	GAA-2020 - P1	14,000.00		14,000.00	
	GOVERNOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	46,110.00		46,110.00	
	INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	36,870.00		36,870.00	
	INJECTOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	216,540.00		216,540.00	
	KIT, WATER PUMP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,750.00		18,750.00	
	LINER - PRESS FIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	LINK, ADJUSTING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	LUBE OIL FILTER ELEMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	MAIN BEARING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	44,000.00		44,000.00	
	MAIN BEARING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,810.00		12,810.00	
	OIL COOLER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	OIL COOLER ASSEMBLY	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	23,600.00		23,600.00	
	OIL PUMP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	OVERHAUL KIT, BOTTOM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	139,150.00		139,150.00	
	OVERHAUL KIT, TOP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,700.00		60,700.00	
	PIPE - FUEL INJ NO 1 CYL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 2 CYL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 3 CYL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 4 CYL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 5 CYL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PIPE - FUEL INJ NO 6 CYL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00		12,000.00	
	PISTON AND RING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	69,000.00		69,000.00	
	PISTON ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	PISTON KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	90,000.00		90,000.00	
	PISTON RING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,160.00		3,160.00	
	PISTON RING KIT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00		27,000.00	
	PISTON/LINER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	PUMP, WATER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	65,000.00		65,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	PUSH ROD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	52,200.00		52,200.00	
	RADIATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	RECTIFIER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00		10,000.00	
	RELIEF VALVE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00		7,000.00	
	RING, SEAL 1.450DIA X .125		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	SEAL - FRONT END OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	850.00		850.00	
	SEAL - FRONT END OIL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	4,175.00		4,175.00	
	SEAL - INJECTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	6,300.00		6,300.00	
	SEAL - O RING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	2,275.00		2,275.00	
	SMALL END BUSH		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,820.00		5,820.00	
	SOLENOID		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,874.00		9,874.00	
	SPACER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	5,400.00		5,400.00	
	SPEED PROBE (MPU)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,299.00		12,299.00	
	STARTER MOTOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	113,100.00		113,100.00	
	STARTER MOTOR ASSY - FOR PERKINS 163KW		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	152,455.00		152,455.00	
	STARTER SOLENOID		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00		5,000.00	
	SURGE SUPPRESSOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,530.00		3,530.00	
	TAPPET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,368.00		40,368.00	
	TEMPERATURE SENSOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	THERMOSTAT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,250.00		7,250.00	
	THERMOSTAT ASSEMBLY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	9,420.00		9,420.00	
	THRUST WASHER KIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	1,825.00		1,825.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	TRANSFORMER 480/240VAC - 30VA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSFORMER, CURRENT (300:5)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	TRANSFORMER, POWER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	WATER PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,525.00		50,525.00	
						SPARES - TOTAL	4,874,738.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, LOAD ALLOCATION - LOAD FOR CELLULAR FIXED PHONE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	3,500.00	3,500.00		
						TELEPHONE EXPENSES - TOTAL	3,500.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		45,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		200,000.00					
JANITORIAL SERVICES												
	WINNING BIDDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	702,000.00	702,000.00		
					JANITORIAL SERVICES - TOTAL		702,000.00					
JOB ORDER												
new 1-JO	REPAIR AND MAINTENANCE OF STAFFHOUSE AND COMFORT ROOM											
	REPAIR AND MAINTENANCE OF STAFFHOUSE AND COMFORT ROOM - REPAIR AND MAINTENANCE OF STAFFHOUSE AND COMFORT ROOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	260,000.00	260,000.00		
					JOB ORDER - TOTAL		260,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED 10W		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,400.00	10,400.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
	TOILET BOWL/WATER CLOSET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,000.00	12,000.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
					MAINTENANCE OF BUILDING - TOTAL		30,400.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	JACK STAND - 3 TONS CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		55,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	21,250.00	21,250.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,200.00	4,200.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,520.00	8,520.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,040.00	2,040.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,888.00	6,888.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	432.00	432.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,800.00	8,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	12,500.00	12,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,430.00	3,430.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	675.00	675.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,625.00	1,625.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				80,635.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,400.00	6,400.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00	18,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				42,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				180,000.00					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
RENTAL												
	- XEROX COPIER (WINNER BIDDER)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
					RENTAL - TOTAL		300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	40,000.00	40,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	SUPPORT - TRANSMISSION, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	35,000.00	35,000.00		
	VISOR - WINDOW RAIN VISOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		200,000.00					
SECURITY SERVICES												
	WINNING BIDDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	580,000.00	580,000.00		
					SECURITY SERVICES - TOTAL		580,000.00					

Note:
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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 10000 - HUALING OF SPAREPARTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - INTERACTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	RACK - SLOTTED STEEL RACKS, 4 LAYERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	117,600.00		117,600.00	
	CRIMPING TOOL - HYDRAULIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,400.00		50,400.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,800.00		44,800.00	
	AIRCONDITIONING UNIT, INVERTER - 230V 60HZ INVERTER AIRCON 2HRS POWER SPLIT TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	61,600.00		61,600.00	
			GENERAL PLANT EQUIPMENT - TOTAL				454,400.00					
JANITORIAL SERVICES												
	TO MAINTAIN HOUSEKEEPING AT THE PLANT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	198,704.00	198,704.00		
	TO MAINTAIN HUSEKEEPING AT THE PLANTSITE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	198,704.00	198,704.00		
			JANITORIAL SERVICES - TOTAL				397,408.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT											
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - PUMP, FUEL INJECTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - REPAIR KIT - TURBOCHARGER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	114,000.00	114,000.00		
	SUPPLY OF LABOR, EXPERTISE & SUPERVISI - REPAIR OF 1 UNIT RADIATOR PERKINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
2-OP	ELECTRICAL MATERIALS											
	CABLE TIE - PLASTIC, 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	125.00	125.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
JOB ORDER												
2-OP	ELECTRICAL MATERIALS											
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	CAMBRIC TUBE - INSULATION # 1MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	CAMBRIC TUBING - 20MMX1METER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,800.00	10,800.00		
	COTTON TAPE - ELECTRICAL MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	996.00	996.00		
	ELECTRICAL MATERIALS - BATTERY, 12V, 27 PLATES, FOR DC SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	144,000.00	144,000.00		
	ELECTRICAL MATERIALS - FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00	6,800.00		
	ELECTRICAL MATERIALS - LUG, TERMINAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	SOLDERING LEAD - ELECTRICAL MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	WIRE - AUTOMOTIVE # 10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	39,440.00	39,440.00		
	WIRE - MAGNETIC #17		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	63,730.00	63,730.00		
	WIRE - MAGNETIC #19		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	64,500.00	64,500.00		
3-OP	CHEMICAL MATERIALS											
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
JOB ORDER												
3-OP	CHEMICAL MATERIALS											
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,912.00	15,912.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,300.00	15,300.00		
4-OP	MECHANICAL MATERIALS											
	BEARING - BALL/ROLLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	MECHANICAL MATERIALS - BEARING, ROLLER, 1-1/2-12 THD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	MECHANICAL MATERIALS - TEMPERATURE GAUGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	PRANGE 0 -100 BARG, 100 MM, G 1/2B - PRESSURE GAUGES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	44,400.00	44,400.00		
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1, 600 KW PERKINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 1, 600 KW PERKINS GENSET - LABOR AND MATERIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
NEW10-JO	EMMISSION TESTING OF GENSET											
	EMMISSION TESTING OF GENSET - EMMISSION OF GENSET		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	750,000.00	750,000.00		
NEW11-JO	MAJOR OVERHAULING OF UNIT NO. 2, 600KW PERKINS											
	MAJOR OVERHAULING OF UNIT NO. 2, 600KW PERKINS - CONTRACT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3, 600 KW PERKINS GENSET											
	INTERMEDIATE OVERHAULING OF UNIT NO. 3, 600 KW PERKINS GENSET - LABOR AND MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
NEW3-JO	MAJOR OVERHAULING OF UNIT NO. 4, 540 KW PERKINS GENSET											
	MAJOR OVERHAULING OF UNIT NO. 4, 540 KW PERKINS GENSET - LABOR AND MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00	51,000.00		
NEW4-JO	MAJOR OVERHAULING OF UNIT NO. 6, 560KW PERKINS GENSET											
	MAJOR OVERHAULING OF UNIT NO. 6, 560KW PERKINS GENSET - LABOR AND MATERIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,812.00	27,812.00		
					JOB ORDER - TOTAL		1,824,605.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 3	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 6	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,680.00	1,680.00		
	CEMENT - PREMIUM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,600.00	5,600.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,475.00	2,475.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	2,220.00	2,220.00		
	NAIL - COMMON WIRE 1	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	340.00	340.00		
	NAIL - COMMON WIRE 2	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	340.00	340.00		
	NAIL - COMMON WIRE 4	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	340.00	340.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	4,900.00	4,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	9,420.00	9,420.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	11,775.00	11,775.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	6,300.00	6,300.00		
	PAINT - ROOF GREEN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	18,250.00	18,250.00		
	PAINT - TINTING COLOR BURNT SIENNA, 1/4 LIT/CAN PRM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,020.00	1,020.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	850.00	850.00		
	PAINT (HI HEAT) - FOR MAINTENANCE OF BUILDING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	21,000.00	21,000.00		
	PLASTIC SHEET - CLEAR TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	5,500.00	5,500.00		
	SAND - RIVER WASHED	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	3,600.00	3,600.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,500.00	10,500.00		
	STEEL BAR - 12 MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	10,380.00	10,380.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR MAINTENANCE OF BUILDING	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	95,000.00	95,000.00		
	THINNER - LACQUER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
			MAINTENANCE OF BUILDING - TOTAL				233,740.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,900.00	9,900.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	350.00	350.00		
	COMPACT BULB - 12VDC	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	EMERGENCY LIGHT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	LED ILUM. LAMP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SHOES - SAFETY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	20.00	20.00		
	WATER DISPENSER - HOT AND COLD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
			MATERIALS AND EQUIPMENT - TOTAL				39,310.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	875.00	875.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	520.00	520.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	55.00	55.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	85.00	85.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				8,985.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, EPSON, T6641		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,520.00	2,520.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	450.00	450.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,530.00					
RENTAL												
	FOR WASTE STORRAGE AND WAREHOUSE AND NPC PERSONNEL QUARTERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	162,000.00	162,000.00		
			RENTAL - TOTAL				162,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00	6,400.00		
	FILTER, OIL - FOR STRADA 2010 MODEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PICK-UP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				44,200.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, ETR FUEL CONTROL - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	145,000.00		145,000.00	
	AIR FILTER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,200.00		37,200.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00		100,000.00	
	BARREL & PLUNGER - FOR 600KW KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	168,000.00		168,000.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	BEARING, THRUST - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	256,000.00		256,000.00	

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SMALL POWER UTILITIES GROUP												
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6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	BELT, V RIBBED - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	436,000.00		436,000.00	
	BIG END BEARING KIT - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	BOTTOM GASKET SET - FOR 560KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	64,800.00		64,800.00	
	BREAKER, CIRCUIT, AIR (ACB), AT12, 3P, 600V AC, 50		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00		65,000.00	
	CLAMP, BOLT - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,040.00		2,040.00	
	CLAMP, T BOLT , 3-3/4 INCH - (30631810) FOR 600KW KTA28-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	CLAMP, V BAND - FOR 600KW CUMMINS, KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	CONNECTOR, TUBE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	CONTROLER DEEPSEA (5510) - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	125,000.00		125,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	CONTROLLER, ELECTRONIC, DSE 5510		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 8620		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	COOLING JET, PISTON - FOR 540KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	
	COUPLING, SPIDER JAW - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,920.00		1,920.00	
	CROSSHEAD, VALVE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,650.00		4,650.00	
	CUP, INJECTOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	191,000.00		191,000.00	
	CUT-OUT ASSEMBLY - 100A, 15KV, TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	CYLINDER HEAD ASSEMBLY KIT - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	CYLINDER LINER - FOR 540KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	CYLINDER LINER - FOR 560KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	345,600.00		345,600.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	DIODE, REVOLVING, BRIDGE ASSY, LSA491.9.12/13 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		45,000.00		45,000.00	
	ELEMENT, OIL - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		12,800.00		12,800.00	
	FAN DRIVE HOUSING - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,500.00		3,500.00	
	FILTER, OIL FULL FLOW - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		27,900.00		27,900.00	
	FUEL FILTER - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		64,000.00		64,000.00	
	FUEL FILTER HOUSING - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00		30,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		131,840.00		131,840.00	
	GASKET CONNECTION - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		37,600.00		37,600.00	
	GASKET SET, LOWER ENGINE - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		506,000.00		506,000.00	
	GASKET, AIR MANIFOLD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,560.00		1,560.00	
	GASKET, CAM FOLLOWER HOUSING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		4,680.00		4,680.00	
	GASKET, CONNECTION - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		21,600.00		21,600.00	
	GASKET, CYLINDER HEAD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		80,400.00		80,400.00	
	GASKET, EXHAUST MANIFOLD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		4,680.00		4,680.00	
	GASKET, FILTER HEAD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,820.00		6,820.00	
	GASKET, FLANGE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,000.00		5,000.00	
	GASKET, HAND HOLE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		11,820.00		11,820.00	
	GASKET, INJECTOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		15,360.00		15,360.00	
	GASKET, ROCKER LEVER COVER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		17,640.00		17,640.00	
	GASKET, ROCKER LEVER HOUSING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,840.00		3,840.00	
	GASKET, TURBOCHARGER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		10,000.00		10,000.00	
	GASKET, WATER PUMP - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		4,560.00		4,560.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
	SPARE PARTS - ELECTRICAL											
	GOVERNOR CONTROLLER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	150,000.00		150,000.00	
	GUIDE, VALVE STEM - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,080.00		19,080.00	
	HEAD, CYLINDER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	650,000.00		650,000.00	
	HEAD, FUEL FILTER - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,600.00		30,600.00	
	HOSE PUMP - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,600.00		19,600.00	
	HOSE, PLAIN - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,470.00		12,470.00	
	INJECTOR - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	310,000.00		310,000.00	
	INSERT, VALVE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	104,520.00		104,520.00	
	KIT, TUR REPAIR - TURBOCHARGER, FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	49,800.00		49,800.00	
	LINER KIT - FOR 600KW CUMMINS KTA 38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,660.00		120,660.00	
	LINER, CYLINDER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	72,000.00		72,000.00	
	LOCKPLATE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00		2,100.00	
	LUBE OIL SENSOR - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,845.00		19,845.00	
	MAIN BEARING KIT - FOR 540KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,168.00		28,168.00	
	MAIN BEARING SET - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	420,000.00		420,000.00	
	MOTOR, STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	OIL COOLER - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	280,500.00		280,500.00	
	OIL FILTER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	457,500.00		457,500.00	
	OIL PUMP - FOR 540KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	350.00		350.00	
	PISTON COOLING JET - FOR 600KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	PISTON KIT, ENGINE - FOR 600KW CUMMINS KTA38-G1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	206,400.00		206,400.00	

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SPARES												
	MECHANICAL SPARE PARTS											
	PLUG, EXPANSION - FOR 600KW CUMMINS KTA 38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00		5,200.00	
	PLUG, EXPANSION - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,016.00		2,016.00	
	PRESSURE SWITCH - OIL, FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	PUMP, FUEL - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	275,000.00		275,000.00	
	RADIATOR - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	501,000.00		501,000.00	
	RELAY 12V EIM BASIC MK3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	18,000.00		18,000.00	
	RELAY, 24V DC, MY4	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	RETAINER, INJECTOR CAP - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,160.00		8,160.00	
	RETAINER, SCREEN - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,520.00		11,520.00	
	RING SET, PISTON - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	RING, PISTON, KIT - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,200.00		45,200.00	
	ROTATOR, VALVE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,600.00		36,600.00	
	SCREEN, FILTER - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,400.00		23,400.00	
	SCREW, HEXAGON FLANGE HEAD - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	SCREW, HEXAGON HEAD CAP - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	SEAL, AFTERCOOLER CORE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	43,800.00		43,800.00	
	SEAL, DUST - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,800.00		6,800.00	
	SEAL, FERRULE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00		7,000.00	
	SEAL, GROMMET - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SEAL, O RING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	228,720.00		228,720.00	
	SEAL, O' RING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	SEAL, O-RING - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,200.00		13,200.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	SEAL, OIL - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,360.00		3,360.00	
	SEAL, RECTANGULAR STRIP - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	SENDER, OIL PRESSURE - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,400.00		19,400.00	
	SET, UPPER ENGINE GASKET - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	520,000.00		520,000.00	
	SLEEVE, WEAR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,800.00		26,800.00	
	SPRING VALVE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	SWITCH, TEMPERATURE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,000.00		23,000.00	
	TEMPERATURE SENSOR - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00		2,600.00	
	THERMOSTAT - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,400.00		6,400.00	
	TOP O/HAUL GASKT/SEAL KIT - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	32,100.00		32,100.00	
	TRANSFORMER, CURRENT, 1200:5A C11 15VA	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	VALVE INTAKE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	74,580.00		74,580.00	
	VALVE, EXHAUST - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	134,200.00		134,200.00	
	VALVE, FUEL SHUTOFF - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00		8,000.00	
	VALVE, INTAKE - FOR 600KW CUMMINS KTA38-G1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,800.00		40,800.00	
						SPARES - TOTAL			9,999,259.00			

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RENEWAL OF PERMIT TO OPERATE AND WASTE WATER DISCHARGE PERMIT AT DENR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		15,000.00					
GENERAL PLANT EQUIPMENT												
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00		60,000.00	
	THERMOMETER - INFRARED	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	44,800.00		44,800.00	
	BLUE-POINT BOROSCOPE VIDEO/STILL RECORDER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	125,000.00		125,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		254,800.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - CABLE SATELITE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		2,500.00					
JANITORIAL SERVICES												
	ADDTL BUDGET COVER FOR CBI#11-5172	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	94,870.00	94,870.00		
	TO MAINTAIN CLEANLINESS AND BEAUTIFICATION OF THE PLANT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	94,870.00	94,870.00		
					JANITORIAL SERVICES - TOTAL		189,740.00					
JOB ORDER												
1-OP	REGULAR MAINTENANCE AND OPERATION OF POWER PLANT											
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	148,000.00	148,000.00		
	EMMISSION TESTING - CONTRACT COST= 450,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	PCB TESTING - CONTRACT COST= 250,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	REPAIR OF CONNECTING ROD - CONTRACT COST= 18,000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
JOB ORDER												
1-OP	REGULAR MAINTENANCE AND OPERATION OF POWER PLANT											
	REPAIR OF EXCITER STATOR - CONTRACT COST= 20,000		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,750.00	13,750.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT 2, 260 KW DALE											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
	BOND - MIGHTY BOND		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	RUGS - FOR INVENTORY TAKING		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,700.00	11,700.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT 5, 600 CUMMINS											
	COTTON TAPE - 1 WIDTH		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,240.00	6,240.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00	22,500.00		
	TAPE - RUBBERIZED		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,800.00	7,800.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT 4, 163 KW DALE											
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,100.00	8,100.00		
	BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,140.00	10,140.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,600.00	2,600.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
JOB ORDER												
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT 4, 163 KW DALE											
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,250.00	14,250.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	THINNER, INSULATING - VARNISH 1500		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
NEW4-JO	REPAIR OF PERIMETER FENCE											
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00	105,000.00		
	BARBED WIRE - 30KG/ROLL		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	WELDING ROD, ORDINARY - REPAIR OF PERIMETER FENCE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
						JOB ORDER - TOTAL	724,080.00					
MAINTENANCE OF BUILDING												
	DOOR SWINGER - GOOD QUALITY		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,340.00	5,340.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,900.00	3,900.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	PAINT - RUBBERIZED PAINT		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,700.00	5,700.00		
						MAINTENANCE OF BUILDING - TOTAL	44,440.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 21 PLATES, 12V		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	BULB - 45 W LED		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,400.00	11,400.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,500.00	2,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		1,500.00	1,500.00		
	LAMP - FLOODLIGHT LED 70W, 220V	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		28,000.00	28,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,000.00	9,000.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,790.00	9,790.00		
	WELDING MASK - HEAVY DUTY	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,500.00	3,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		125,690.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00	7,200.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	17,500.00	17,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	GAA-2020 - P2	1,250.00	1,250.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		38,550.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		9,450.00	9,450.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2		2,550.00	2,550.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		12,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					4,100.00					
OTHER OUTSIDE SERVICES												
	ENGINEER II		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
		OTHER OUTSIDE SERVICES - TOTAL					531,971.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CLEANER - AIR CLEANER		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	BRAKE SHOE - MITSUBISHI PAJERO		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,750.00	4,750.00		
	OIL FILTER - MITSUBISHI L300		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	34,000.00	34,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					57,750.00					
SECURITY SERVICES												
	ADDITIONAL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,900.00	41,900.00		
	SECURE PLANT FACILITIES AND PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	464,400.00	464,400.00		
		SECURITY SERVICES - TOTAL					506,300.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	5		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	285,000.00		285,000.00	
	AIR FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	105,000.00		105,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER, ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	BARREL & PLUNGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	BEARING, CONNECTING ROD, STADARD		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	270,000.00		270,000.00	
	BOTTOM OVERHAULING GASKET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	FAN BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	84,000.00		84,000.00	
	FILTER, LUBE OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	128,000.00		128,000.00	
	FUEL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	425,000.00		425,000.00	
	FUEL FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	FUEL INJECTOR ASSEMBLY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	KIT, ENGINE PISTON (STANDARD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	315,000.00		315,000.00	
	LINER, PISTON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420,000.00		420,000.00	
	LUBE OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	570,000.00		570,000.00	
	NOZZLE, FUEL INJECTOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	312,000.00		312,000.00	
	OIL FILTER ASSY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150.00		150.00	
	PISTON RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	SEPARATOR, FUEL WATER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	240,000.00		240,000.00	
						SPARES - TOTAL		3,980,150.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - RENEWAL OF SERVICE VEHICLE DETAILED AT NINOY AQUINO DPP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		5,000.00				

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683036 - JOSE A. SANTOS DIESEL PLANT												
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR ABAD SANTOS DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	207,891.00	207,891.00		
					JANITORIAL SERVICES - TOTAL		207,891.00					
RENTAL												
	LOT RENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	64,896.00	64,896.00		
					RENTAL - TOTAL		64,896.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR ABAD SANTOS DPP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	580,000.00	580,000.00		
					SECURITY SERVICES - TOTAL		580,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
	CHRISTMAS/ANNIVERSARY CELEBRATION											
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISMASS PARTY, ANNIVERSARY CELEBRATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL	1,600.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND - PERMIT TO OPERATE, WDP, COC, PCO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	COMPUTER SOFTWARE LICENSE AND - PERMIT TO OPERATE, WWDP, COC, PCO, ECC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	40,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER C - 2G0, CARGO		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	10,000.00					
	GENERAL PLANT EQUIPMENT											
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	TELEVISION - 40 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,900.00		41,900.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	31,200.00		31,200.00	
	OIL PUMP - MOBILE DISPENSER FOR 205L DRUMS EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	443,100.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES - SMART, GLOBE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	8,000.00	8,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	8,000.00					
	JANITORIAL SERVICES											
	- WINNER BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	207,700.00	207,700.00		
	- WINNER BIDDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	207,700.00	207,700.00		
						JANITORIAL SERVICES - TOTAL	415,400.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 1-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW											
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,700.00	2,700.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,100.00	2,100.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,540.00	1,540.00		
	CABLE TIE - CABLE TIE 2.50MM X 200MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,325.00	1,325.00		
	CABLE TIE - CABLE TIE 3.60MM X 200MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,325.00	1,325.00		
	ELECTRICAL TAPE - PLASTIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,320.00	1,320.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00	1,980.00		
	GASKET MAKER - SILICONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,980.00	1,980.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,300.00	2,300.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,750.00	1,750.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,440.00	4,440.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	SOAP - POWDER, 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,075.00	1,075.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,173.00	1,173.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	540.00	540.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,040.00	8,040.00		
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER											
	CABLE TIE - PLASTIC, 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	576.00	576.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	COTTON TAPE - SERVICING MAIN STATOR & MAIN EXCITER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	664.00	664.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER											
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,800.00	3,800.00		
	NYLON - NO. 200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	11,100.00	11,100.00		
	SERVICING MAIN STATOR & MAIN EXCITER - FUSE LINK, 30A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00	4,800.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	WIRE - MAGNETIC #23		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	43,500.00	43,500.00		
PLAN 2-JO	MAJOR OVERHAUL OF UNIT NO. 1-163KW											
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #100		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAUL OF UNIT NO. 1-163KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,140.00	1,140.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	140.00	140.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAUL OF UNIT NO. 1-163KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,200.00	5,200.00		
	RAGS - WASHABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,800.00	5,800.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	TAPE - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,160.00	2,160.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,080.00	2,080.00		
	TAPE - MICA, ADHESIVE COATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 2-JO	MAJOR OVERHAUL OF UNIT NO. 1-163KW											
	TAPE, TEFLON - MAJOR OVERHAUL OF UNIT NO. 1-163KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE # 10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
PLAN 2-OP	PERSONNEL PROTECTIVE EQUIPMENT											
	COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,120.00	3,120.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	SAFETY GOGGLES - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00	9,600.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
PLAN 3-JO	REPAIR OF TWO COMFORT ROOM AT STAFF HOUSE INCLUDE KITCHEN											
	REPAIR OF TWO COMFORT ROOM AT STAFF HOUSE INCLUDE KITCHEN - REPAINTING OF FLOOR.		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	150,000.00	150,000.00		
PLAN 3-OP	DAILY OPERATION & MAINTENANCE											
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00	48,000.00		
	BEARING - BALL #6221 ZZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,260.00	5,260.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,536.00	3,536.00		
	COOLANT, ENGINE - DAILY OPERATION & MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,200.00	3,200.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,496.00	2,496.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,100.00	1,100.00		
PLAN 4-JO	REPAIR AND MODIFIED TOILET AT TALICUD DPP.											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 4-JO	REPAIR AND MODIFIED TOILET AT TALICUD DPP.											
	REPAIR AND MODIFIED TOILET AT TALICUD DPP. - REPAIR/REPAINT		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	120,144.00	120,144.00		
PLAN 4-OP	GENSET INSTALLATION											
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
	GENSET INSTALLATION - LUG, COMPRESSION, 250MCM, NEMA, YA292N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,800.00	16,800.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00	21,600.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
PLAN 5-OP	REGULAR OPERATION & MAINTENANCE AT POWER PLAN											
	FABRICATION OF EXCITER FIELD - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	REPAIR WATER PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	REPAIR/CALIBRATE INJECTION PUM - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	41,000.00	41,000.00		
	REQUEST FOR JOB ORDER - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	REQUEST OF SERVICES - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	21,743.00	21,743.00		
	SERVICING AIRCONDITION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
					JOB ORDER - TOTAL		881,347.00					
MAINTENANCE OF BUILDING												
	BULB - 45 W LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,324.00	8,324.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,932.00	9,932.00		
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PLUG - MALE, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	SOCKET - RUBBER HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
				MAINTENANCE OF BUILDING - TOTAL			41,236.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,624.00	8,624.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,624.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120.00	120.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88.00	88.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	824.00	824.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100.00	100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,848.00	1,848.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	820.00	820.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,725.00	1,725.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	314.00	314.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	6,319.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,500.00	5,500.00		
	GAS - ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,500.00	4,500.00		
						OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	15,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,800.00	19,800.00		
	BOLT - BOLT CUTTER,14 INCH ,HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,600.00	4,600.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	15,000.00	15,000.00		
	HANDRILL - RECHARGEABLE 13MM DIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,900.00	8,900.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	19,200.00	19,200.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,500.00	9,500.00		
	PLAINER - 240VAC HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,950.00	8,950.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	9,000.00	9,000.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,600.00	2,600.00		
						OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL	133,550.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,500.00					
OTHER OUTSIDE SERVICES												
	- WINNER BIDDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES - LBC, CARGO, POST OFFICE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				8,000.00					
SECURITY SERVICES												
	- WINNER BIDDER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	580,032.00	580,032.00		
			SECURITY SERVICES - TOTAL				580,032.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR - 24V, GDW 10034		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	234,000.00	234,000.00		
	AIR FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	AIR FILTER - 6LTAA.JQ-K001 AC170320011. RW 2448C2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	AIR FILTER ELEMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	AVR R250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	AVR R450		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
	BEARING KIT, MAIN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	37,000.00	37,000.00		
	BELT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	BIG END BEARING KIT (STD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	DIODE BRIDGE ASSEMBLY	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	35,000.00		35,000.00	
	ELEMENT, AIR CLEANER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,384.00		19,384.00	
	ELEMENT, OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,300.00		24,300.00	
	FAN BELT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	FILTER, FUEL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	204,000.00		204,000.00	
	FUEL FILTER ELEMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	272,000.00		272,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	70,000.00		70,000.00	
	GOVERNOR	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	40,000.00		40,000.00	
	INJECTOR KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	KIT, BEARING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	LINER	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	108,000.00		108,000.00	
	MAGNETIC PICK-UP	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	25,000.00		25,000.00	
	MAIN BEARKING KIT (STD)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	MECHANISM, CIRCUIT BREAKER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00		200,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	OIL COOLER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	OIL FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	OIL FILTER ELEMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	108,000.00		108,000.00	
	OVERHAUL KIT, BOTTOM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	OVERHAUL KIT, TOP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	PISTON - SUB ASSEMBLY, TAPPERED	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	240,000.00		240,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	PISTON AND LINER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00		360,000.00	
	PISTON RING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 W	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00		4,000.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00		4,000.00	
	POTENTIOMETER, VOLT TRIM, 500R	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	4,000.00		4,000.00	
	PUMP ASSEMBLY, COOLANT	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	180,000.00		180,000.00	
	RADIATOR - ASSEMBLY	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	500,000.00		500,000.00	
	REAR OIL SEAL	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	8,500.00		8,500.00	
	RING, PISTON KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	ROCKER COVER GASKET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SOLENOID, 24V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	STARTER MOTOR ASSY	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	80,000.00		80,000.00	
	SURGE SUPPRESSOR	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	10,000.00		10,000.00	
	SWITCH, OIL PRESSURE 18 PSI	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	TRANSFORMER, POTENTIAL, 30VA, 480/240V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00		28,000.00	
	TURBOCHARGER	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	615,000.00		615,000.00	
	VALVE EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE INLET	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	VALVE, EXHAUST(NIMONIC)	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	84,000.00		84,000.00	
	VALVE, INLET	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	GAA-2020 - P3	36,000.00		36,000.00	
	WASHER, THRUST T-3661	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	WASHER, THRUST T-3662	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	

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						SPARES - TOTAL	5,181,584.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PERMIT TO OPERATE AND WPD	PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	5,000.00	5,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		5,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING SERVICES	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	45,000.00	45,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		45,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 5 TONS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	20,000.00		20,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, INVERTER 2.5 HP	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	80,000.00		80,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		140,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET LOAD	PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	15,600.00	15,600.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		15,600.00					
JANITORIAL SERVICES												
	- WINNING BIDDER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		GAA-2020 - P1	207,891.00	207,891.00		
					JANITORIAL SERVICES - TOTAL		207,891.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,050.00	1,050.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,500.00	1,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	50,000.00	50,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	1,600.00	1,600.00		
	BEARING - 6313 2RS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		GAA-2020 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT											
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,600.00	15,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,800.00	1,800.00		
	COMPRESSOR,PISTON RING - SNAP-ON BLUE POINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FABR./BUSHING BRONZE/LINKAGE - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	G.I. CORRUGATED SHEET - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,250.00	4,250.00		
	GATE VALVE - GI 3/4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,400.00	2,400.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,400.00	1,400.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,000.00	5,000.00		
	PLIERS - CIRCLIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	REAPAIR OF WATER PUMP - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	REGULAR OPERATION AND MAINTENANCE OF THE PLANT - BEARING, NDE, 6315 2RSC3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	REGULAR OPERATION AND MAINTENANCE OF THE PLANT - CIRCLIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00	2,500.00		
	REGULAR OPERATION AND MAINTENANCE OF THE PLANT - DIODE, FORWARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	REGULAR OPERATION AND MAINTENANCE OF THE PLANT - DIODE, REVERSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	REGULAR OPERATION AND MAINTENANCE OF THE PLANT - POTENTIOMETER, 5K		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT											
	OHM											
	REGULAR OPERATION AND MAINTENANCE OF THE PLANT - POTENTIOMETER, SPEED TRIM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,500.00	3,500.00		
	REGULAR OPERATION AND MAINTENANCE OF THE PLANT - POTENTIOMETER, VOLT TRIM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	SANDING DISC, CUTTING - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00	13,000.00		
	WIRE - MAGNETIC #15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
NEW1-JO	REPAINTING OF PERIMETER FENCE											
	REPAINTING OF PERIMETER FENCE - REPAINTING OF POWER HOUSE, STA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	88,550.00	88,550.00		
NEW2-JO	INTERMEDIATE OVERHAILING OFNUNIT #3, 163KW DALE PERKINS											
	INTERMEDIATE OVERHAILING OFNUNIT #3, 163KW DALE PERKINS - INTERM. OVERHAUL OF UNIT 2&3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	47,000.00	47,000.00		
					JOB ORDER - TOTAL		385,600.00					
MATERIALS AND EQUIPMENT												
	CHAIR - EXECUTIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		16,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	8,750.00	8,750.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,620.00	1,620.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,118.00	1,118.00		

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6683066 - BALUT DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,352.00	1,352.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	780.00	780.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	930.00	930.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	5,000.00	5,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,790.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	INK CARTRIDGE - COLORED, HP D2600, NO. 60		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				14,400.00					
OTHER OUTSIDE SERVICES												
	- COS		PUBLIC BIDDING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	531,971.00	531,971.00		
			OTHER OUTSIDE SERVICES - TOTAL				531,971.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	580,000.00	580,000.00		
			SECURITY SERVICES - TOTAL				580,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	248,000.00		248,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING, NDE, 6308 2RSC3	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	BELT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00		3,000.00	
	BIG END BEARING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
	BREATHER - FOR 160KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BUSH, LITTLE END	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,100.00		38,100.00	
	CONROD BEARING (SET) - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	COOLANT PUMP ASSEMBLY - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	98,000.00		98,000.00	
	CYLINDER LINER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	DIODE BRIDGE ASSEMBLY - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	38,000.00		38,000.00	
	DIODE FORWARD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	DIODE REVERSE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	FAN BELT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,000.00		11,000.00	
	FUEL FILTER ELEMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET - OIL COOLER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	GASKET - SUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00		6,000.00	
	GASKET - TIMING CASE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00		2,000.00	
	GASKET, CYLINDER HEAD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	GASKET, EXHAUST MANIFOLD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	9,600.00		9,600.00	
	INJECTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	INJECTOR SLEEVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	11,490.00		11,490.00	
	LIFT PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	2,500.00		2,500.00	
	LUBE OIL FILTER ELEMENT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	MAIN AIR FILTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,600.00		21,600.00	
	MAIN BEARING KIT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	21,000.00		21,000.00	
	N.D.E. BEARING 6315 2RSC3	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	OIL COOLER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	230,000.00		230,000.00	
	OIL COOLER TUBESTACK - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	190,000.00		190,000.00	
	OIL FILTER ASSY - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	OVERHAUL KIT, BOTTOM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	130,000.00		130,000.00	
	OVERHAUL KIT, TOP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	PIPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,400.00		20,400.00	
	PISTON - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
	PISTON AND LINER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00		480,000.00	
	PISTON RING KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	PUMP, FUEL INJECTION	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	155,000.00		155,000.00	
	SEAL - FRONT END OIL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	23,600.00		23,600.00	
	SEAL, VALVE STEM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,400.00		14,400.00	
	SOLENOID 24V - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	48,000.00		48,000.00	
	TURBO CHARGER - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	TURBOCHARGER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	VALVE SEAT INSERT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	VALVE, EXHAUST	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	27,000.00		27,000.00	
	WASHER, THRUST T-3661	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	WASHER, THRUST T-3662		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	
					SPARES - TOTAL		3,604,690.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES - FCP LOAD		PUBLIC BIDDING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
						TELEPHONE EXPENSES - TOTAL	6,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION	SHOPPING		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
			CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				400.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, LTO/DENR PERMITS - RENEWAL OF VEHICLE REGISTRATION/RENEWAL DENR LICENSES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				40,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CANVASS - HAULING	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	72,000.00	72,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				72,000.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK HYDRAULIC 3-TON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	GLOVES - HIGH VOLTAGE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	476,000.00		476,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				546,000.00					
JANITORIAL SERVICES												
	TO MAINTAIN CLEANLINESS & BEATIFICATION OF POWER PLANT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	189,739.00	189,739.00		
			JANITORIAL SERVICES - TOTAL				189,739.00					
JOB ORDER												
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	118,800.00	118,800.00		
	BATTERY CLAMP - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	BEARING - BALL NO. 6313C, SEALED TYPE	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00	35,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - CABLE, BATTERY	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
JOB ORDER												
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT											
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - DIODE		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		43,200.00	43,200.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - LUG, TERMINAL		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - POTENTIOMETER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		21,600.00	21,600.00		
	DEGREASER, WATER SOLUBLE - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		3,200.00	3,200.00		
	DISTILLED WATER - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		5,040.00	5,040.00		
	INSULATING VARNISH - CLEAR		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		6,600.00	6,600.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		25,200.00	25,200.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00	30,000.00		
	MACHINING OF STATOR BRACKET - MACHINE SHOP		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00	50,000.00		
	MAGNETIC WIRE - #15		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		75,000.00	75,000.00		
	REPAIR CYLINDER HEAD - MACHINE SHOP		SHOPPING	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00	50,000.00		
	REPAIR RADIATOR FAN - MACHINE SHOP		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		50,000.00	50,000.00		
2-OP	REPAIR OF RADIATOR 260KW PERKINS GENERATOR SET											
	REPAIR OF RADIATOR - LOT		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		180,000.00	180,000.00		
3-OP	REPAIR OF RADIATOR 163KW PERKINS GENERATOR SET											
	REPAIR OF RADIATOR - LOT		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		135,000.00	135,000.00		
4-OP	REPAIR OF CONNECTING ROD SMALL END BUSH											
	REPAIR CONNECTING ROD - SET		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		21,000.00	21,000.00		
5-OP	REPAIR OF FUEL INJECTION PUMP											
	REPAIR OF FUEL INJECTION PUMP - LOT		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		135,000.00	135,000.00		
6-OP	REQUEST FOR SERVICES											
	REQUEST FOR SERVICES - LOT		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		30,000.00	30,000.00		
NEW1-JO	TOP OVERHAUL OF UNIT NO. 3, 260 KW PERKIN											
	TOP OVERHAUL OF UNIT NO. 3, 260 KW PERKIN - LABOR & MATERIALS		NP-SMALL VAL PROC	03/01/2020	05/30/2020	06/15/2020	GAA-2020 - P2		31,692.00	31,692.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT NO. 2, 275KW CUMMINS											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
JOB ORDER												
NEW2-JO	MAJOR OVERHAUL OF UNIT NO. 2, 275KW CUMMINS											
	MAJOR OVERHAUL OF UNIT NO. 2, 275KW CUMMINS - LABOR & MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,462.00	45,462.00		
NEW3-JO	TOP OVERHAUL OF UNIT NO. 1, 163KW PERKINS											
	TOP OVERHAUL OF UNIT NO. 1, 163KW PERKINS - LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	31,692.00	31,692.00		
NEW4-JO	TOP OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON											
	TOP OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON - LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	31,492.00	31,492.00		
NEW5-JO	TOP OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON											
	TOP OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON - LABOR & MATERIALS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	GAA-2020 - P3	31,692.00	31,692.00		
NEW6-JO	TOP OVERHAUL OF UNIT NO. 6, 80KW, CUMMINS											
	TOP OVERHAUL OF UNIT NO. 6, 80KW, CUMMINS - REPAIR RADIATOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	37,773.00	37,773.00		
					JOB ORDER - TOTAL		1,260,803.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	CEMENT - PORTLAND		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	GRAVEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,676.00	3,676.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	999.00	999.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	PAINT - LATEX RED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,900.00	1,900.00		
	SAND - RIVER WASHED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
					MAINTENANCE OF BUILDING - TOTAL		32,575.00					
MATERIALS AND EQUIPMENT												
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,250.00	5,250.00		
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,750.00	8,750.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	BLADES, WITH TILT FUNCTION.											
	PILLOW - SIZE: 20 X 30.		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,000.00	7,000.00		
	WHEELBORROW		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		34,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	240.00	240.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	445.00	445.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,050.00	1,050.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - LONG, GREEN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	360.00	360.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	2,296.00	2,296.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		5,421.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00	5,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		14,100.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
OTHER OUTSIDE SERVICES												
	- TO AUGMENT PLANT PERSONNEL OF PALIMBANG DPP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	531,972.00	531,972.00		
				OTHER OUTSIDE SERVICES - TOTAL			531,972.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-2OO, 4 PCS./SET		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,430.00	7,430.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,280.00	7,280.00		
	BRAKE SHOE - FOR MITSUBISHI L200		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,210.00	4,210.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	35,360.00	35,360.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,720.00	6,720.00		
	TIRE, TUBELESS - 185/65 R14 86H FOR SEDAN, E.G., TOYOTA COROLLA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00					
SECURITY SERVICES												
	TO SECURE PLANT PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	580,000.00	580,000.00		
				SECURITY SERVICES - TOTAL			580,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR - FOR 275KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	ACTUATOR - GDW 10034		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	250,000.00		250,000.00	
	AIR FILTER - FOR 275KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00		40,000.00	
	ALTERNATOR - C3972529		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	28,570.00		28,570.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	BEARING SET, MAIN (STANDARD) - FOR 275KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	BEARING, CONNECTING ROD - 214950		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	BEARING, CONNECTING ROD - KRP3008 1PC=1SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
	MECHANICAL PMS PARTS											
	BEARING, MAIN - KRP3107		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	BELT, FAN, TLC - OE 498921 3PC=1SET		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	BELT, V - V-RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00		36,000.00	
	BELT, V RIBBED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,500.00		22,500.00	
	BREAKER, CIRCUIT, 600VAC, 500AMPS, W/ MECHANISM, W		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	BREATHER - 10000-60365		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100.00		100.00	
	CARTRIDGE, LUBE OIL FILTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	CON ROD BEARING ASSY. - C3969562		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	CON ROD BEARING ASSY. - C4893693		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00		3,600.00	
	CONTROLLER, DEEPSEA 8610		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	COOLING JET, PISTON - 3013591/3013590		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,800.00		4,800.00	
	COOLING JET, PISTON - 3014404		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	7,200.00		7,200.00	
	CUP, INJECTOR - FOR 275KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00		12,000.00	
	ELEMENT, FUEL FILTER - 3315843/FS1212		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	75,000.00		75,000.00	
	EXHAUST PIPES - FUEL PIPE ASSY. FILTER TO PUMP PN: OD20300		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	EXHAUST PIPES - FUEL PIPE ASSY. PN: OD 20301		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	22,000.00		22,000.00	
	EXHAUST PIPES - FUEL PIPE L/PUMP TO FILTER PN: OD20726		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	42,000.00		42,000.00	
	FILM GP - CONTROLLER (POWER WIZARD)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	110,000.00		110,000.00	
	FILTER, AIR - CV 9685		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	96,000.00		96,000.00	
	FILTER, FUEL - FOR 105KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	FILTER, FUEL - FOR 192.5 KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	161,500.00		161,500.00	
	FILTER, LUBE OIL - FOR 275KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	55,500.00		55,500.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	FILTER, OIL - FOR 105KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	51,000.00		51,000.00	
	FILTER, OIL - FOR 192.5KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,500.00		112,500.00	
	FILTER, OIL ASSEMBLY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	FUEL FILTER - C3930942	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	33,000.00		33,000.00	
	FUEL FILTER - C3931063	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	FUEL FILTER (OEM) - FOR 260 DALE PERKINS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	FUEL INJECTION PUMP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	FUEL INJECTION PUMP ASSEMBLY - C5267707	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	185,000.00		185,000.00	
	FUEL PUMP - 3655308	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	183,000.00		183,000.00	
	GASKET CYLINDER HEAD (OEM) - C3283570	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	GASKET KIT, TOP OVERHAULING - 10000-90398 FOR 192.5KW FG WILSON	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00		120,000.00	
	GASKET, BOTTOM OVERHAULING - KRP 1263	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	150,000.00		150,000.00	
	GASKET, TOP OVEHAULING - KRP1262	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	INJECTOR - FOR 275KW CUMMINS/3054218	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	90,000.00		90,000.00	
	INJECTOR - C4943468	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	INJECTOR SLEEVE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	24,000.00		24,000.00	
	LOW OIL PRESSURE SENDER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00		18,000.00	
	NOZZLE ASSY (4 HOLE X .42) - OD20281	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	102,000.00		102,000.00	
	OIL COOLER - OE50074	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	OIL COOLER - CORE PN: 3412285	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	26,200.00		26,200.00	
	OIL COOLER KIT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	OIL PUMP - AR9835		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00		50,000.00	
	OIL PUMP - OE49859		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	PISTON RING - FOR 105KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	41,000.00		41,000.00	
	PISTON RING KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	19,000.00		19,000.00	
	REPAIR KIT, COOLANT PUMP - FOR WATER PUMP PN: OE49907		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
	REPAIR KIT, TURBO - FOR TURBOCHARGER PN:3032060 275KW CUMMINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00		16,000.00	
	REPAIR KIT, TURBO - KRP 1265 FOR TURBOCHARGER PN: OE49342		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	REPAIR KIT, WATER PUMP - FOR 275KW CUMMINS WATER PUMP PN:3022474		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	RING, PISTON KIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	126,000.00		126,000.00	
	SENSOR - 622-312 FOR 192.5KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	17,000.00		17,000.00	
	SENSOR - AIR PRESSURE SENSOR PN:10000-60273		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	13,000.00		13,000.00	
	SENSOR - OIL PRESSURE SENSOR PN:10000-60269		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00		20,000.00	
	SENSOR - OIL TEMP. SENSOR PN:10000-61088 FOR 192.5KW FG WIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, OIL PRESSURE - C3967251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	SENSOR, SPEED - C3971994		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00		14,000.00	
	SENSOR, TEMPERATURE - C3967250		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00		4,000.00	
	SET, LOWER ENGINE GASKET - 3801235		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00		45,000.00	
	SET, PISTON RING - 3801755		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	SET, UPPER ENGINE GASKET - 3801754		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	39,000.00		39,000.00	
	SET,UPPER ENGINE GASKET - 3936562		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	59,600.00		59,600.00	
	SOLENOID		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	112,000.00		112,000.00	
	STARTER MOTOR - C4932320		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	35,000.00		35,000.00	

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
	MECHANICAL SPARE PARTS											
	STARTER MOTOR - OD21858/2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00		160,000.00	
	TURBOCHARGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	70,000.00		70,000.00	
	TURBOCHARGER - 3529040/4033543		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00		57,000.00	
	TURBOCHARGER - C3767251		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	63,500.00		63,500.00	
	WATER PUMP - 3051408		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00		30,000.00	
	WATER PUMP - C4935793		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00		10,000.00	
	WATER PUMP - OE 49907		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
	WATER TEMPERATURE SENSOR - 10000-60267 FOR 192.5KW FG WILSON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	12,500.00		12,500.00	
						SPARES - TOTAL	5,003,870.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
	CHRISTMAS/ANNIVERSARY CELEBRATION											
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1600/YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL	1,600.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 6,000/YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,000.00	6,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	6,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES											
	FREIGHT / HANDLING AND OTHER CHARGES, 10,000 / YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	10,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	FUEL - BIODIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	5,600.00	5,600.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,800.00	2,800.00		
	OIL DIFFERENTIAL - OIL DIFFERENTIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	10,000.00					
	GENERAL PLANT EQUIPMENT											
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	85,000.00		85,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	85,000.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES, 15,426 / YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,426.00	15,426.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	15,426.00					
	JANITORIAL SERVICES											
	- JANITOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	191,990.00	191,990.00		
						JANITORIAL SERVICES - TOTAL	191,990.00					
	JOB ORDER											
	NEW1-JO GENERAL REPAIRS & REPAINTINGS OF STAFFHOUSE, PARKING SHADE STRUCTURE & WALLS, PL											
	GENERAL REPAIRS & REPAINTINGS OF STAFFHOUSE, PARKING SHADE STRUCTURE & WALLS, PLANT GATE & GUARDHOUSE - GENERAL REPAIRS & REPAINTINGS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	700,000.00	700,000.00		
	NEW2-JO GENERAL REPAIRS & REPAINTINGS OF POWERHOUSE, WORKSHOP, MINI WAREHOUSE, STORAGE T											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
JOB ORDER												
NEW2-JO	GENERAL REPAIRS & REPAINTINGS OF POWERHOUSE, WORKSHOP, MINI WAREHOUSE, STORAGE T											
	GENERAL REPAIRS & REPAINTINGS OF POWERHOUSE, WORKSHOP, MINI WAREHOUSE, STORAGE TANKS & CONTAINMENT WALL, FUEL PUMP ROOM, FIRE BOOSTER ROOM & FIRE WATER TANK - GEN. REPAIRS & REPAINTINGS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	309,827.00	309,827.00		
					JOB ORDER - TOTAL		1,009,827.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,200.00	1,200.00		
	CYCLONE WIRE - 50MM MESH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	NAIL - COMMON NAIL 4 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	PADLOCK - BRASS TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	424.00	424.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PAINT - RED LEAD PRIMER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,928.00	1,928.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,600.00	3,600.00		
					MAINTENANCE OF BUILDING - TOTAL		33,552.00					
MATERIALS AND EQUIPMENT												
	RACK, SHELF - 6 LAYERS	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		10,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,600.00	1,600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,505.00	2,505.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	420.00	420.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400.00	400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200.00	200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,525.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ELECTRIC DRILL - REPLACEMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	6,178.00	6,178.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				6,178.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				30,000.00					
SECURITY SERVICES												
	- GUARDS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	227,619.00	227,619.00		
	- GUARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	352,379.00	352,379.00		
			SECURITY SERVICES - TOTAL				579,998.00					
SPARES												
	MECHANICAL SPARE PARTS											
	COMPRESSED AIR STARTER, NOVA-SWISS - COUNTER CLOCKWISE, 6L 20/27, 500KW CXZ MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00		80,000.00	
	CONNECTING ROD, COMPLETE - FOR 6L 20/27, 500KW CXZ MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	508,000.00		508,000.00	
	CYLINDER LINER - FOR 6L 20/27, 500KW CXZ MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	204,000.00		204,000.00	
	ROCKER ARM - FOR 6L 20/27, 500KW CXZ MAN DIESEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	210,000.00		210,000.00	
			SPARES - TOTAL				1,002,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 15000/YEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
						TELEPHONE EXPENSES - TOTAL	15,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
	WATER EXPENSES, 25,000.00/MONTH - ZAMBOANGA AND MINTAL DAVAO OFFICE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
					- TOTAL		300,000.00					
ATHLETICS AND EDUCATION												
	SPORTS ACTIVITIES OF SPUG-MINDANAO - ESTIMATE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	388,800.00	388,800.00		
					ATHLETICS AND EDUCATION - TOTAL		388,800.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 400,000.00/2 YEARS - ZAMBOANGA AND MINTAL DAVAO OFFICE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		400,000.00					
ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 60,000.00/MONTH - ZAMBOANGA AND MINTAL DAVAO OFFICE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	720,000.00	720,000.00		
					ELECTRICITY EXPENSES - TOTAL		720,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DIESEL FOR NPC VEHICLE	SHOPPING	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	270,000.00	270,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		270,000.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - INTERACTIVE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	280,000.00		280,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00		60,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET,30 KW, STAND DUTY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	560,000.00		560,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		900,000.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, 40,000.00/MONTH - ZAMBOANGA AND MINTAL DAVAO OFFICE	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		480,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR DAVAO CITY		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	563,456.00	563,456.00		
	- JANITORIAL SERVICES FOR MOD ZAMBOANGA OFFICE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	853,248.00	853,248.00		
						JANITORIAL SERVICES - TOTAL		1,416,704.00				
JOB ORDER												
NEW2-JO	TRANSFER AND RELOCATION OF HOMERUN OF CCTV SYSTEM											
	TRANSFER AND RELOCATION OF HOMERUN OF CCTV SYSTEM - TRANS. & REL OF HOMERUN CCTV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00	300,000.00		
NEW3-JO	REVISION AND REPAIR OF CONNECTION OF COMMUNICATION SYSTEM											
	REVISION AND REPAIR OF CONNECTION OF COMMUNICATION SYSTEM - REVISION OF CON. OF COMM SYSTE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	400,000.00	400,000.00		
NEW4-JO	ANNUAL RONDOM DRUG TEST											
	ANNUAL RONDOM DRUG TEST - RONDOM DRUG TEST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	80,000.00	80,000.00		
						JOB ORDER - TOTAL		780,000.00				
MAINTENANCE OF BUILDING												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	36,000.00	36,000.00		
						MAINTENANCE OF BUILDING - TOTAL		66,000.00				
MATERIALS AND EQUIPMENT												
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	65,000.00	65,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	12,000.00	12,000.00		
	FLASHLIGHT - LED RIFFLE TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	14,000.00	14,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
MATERIALS AND EQUIPMENT												
	STRETCHER - RESCUE 4 LIFTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	57,000.00	57,000.00		
	WHISTLE - EMERGENCY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		293,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,875.00	2,875.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	750.00	750.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,200.00	4,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	28,000.00	28,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	200.00	200.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 300MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	125.00	125.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,200.00	1,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				264,900.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				30,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				46,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - RECHARGABLE, 5.0AH, 12VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	18,000.00	18,000.00		
	MONITOR - 18.5 , LED, LCD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,500.00	8,500.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	25,000.00	25,000.00		
	SWITCH HUB - DESKTOP, GYGABIT, COMPUTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,000.00	20,000.00		
	TOOL KIT, COMPUTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	45,000.00	45,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				274,000.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, P 41,400 / M		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	494,400.00	494,400.00		
	POSTAGE & COURIER SERVICES, 10,000/MONTH - ZAMBOANGA AND MINTAL DAVAO OFFICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				614,400.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, P 5,150.00/M		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	61,800.00	61,800.00		
			PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				61,800.00					
RENTAL												
	- OFFICE RENTAL, ANNEX BLDG		NP-LS RL PROP VEN			01/17/2020	02/02/2020	GAA-2020 - P1	480,000.00	480,000.00		
	- XEROX MACHINE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	180,000.00	180,000.00		
			RENTAL - TOTAL				660,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	120,000.00	120,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	28,000.00	28,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				206,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 30,000.00/MONTH - ZAMBONGA AND MINTAL OFFICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	360,000.00	360,000.00		
					TELEPHONE EXPENSES - TOTAL		360,000.00					
TRAINING AND EDUCATION												
	- PLANNING SESSION OF SPUG MINDANAO PERSONNEL, NPC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	200,000.00	200,000.00		
	- TRAINING/SEMINARS/MAAP EXAM/ORIENTATON OF NPC EMPLOYEE, IN HOUSE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
					TRAINING AND EDUCATION - TOTAL		300,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 25,000.00/VEHICLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		50,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	132,000.00	132,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					136,000.00					
GENERAL PLANT EQUIPMENT												
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00		45,000.00	
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	40,320.00		40,320.00	
	VAULT, SAFETY - A5130 AIKO VAULT (130KGS), 19 1/2 IN. W X 20 IN. L	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	31,000.00		31,000.00	
	CUTTER - GRASS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	33,600.00		33,600.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	33,600.00		33,600.00	
		GENERAL PLANT EQUIPMENT - TOTAL					183,520.00					
JOB ORDER												
NEW 1-JO	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)											
	MIGRATION TO 9001:2015 STANDAR - MATERIALS	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	MIGRATION TO 9001:2015 STANDAR - MIGRATION TO ISO 9001:2015	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	190,000.00	190,000.00		
	MIGRATION TO 9001:2015 STANDAR - TRAININGS/MEETING	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	400,000.00	400,000.00		
NEW 2-JO	YEAR END MSE&GPE INVENTORY TAKING											
	YEAR END MSE&GPE INVENTORY TAK - 4- CLERK PROCESSOR	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	160,000.00	160,000.00		
NEW10-JO	YEAR END INVENTORY TAKING											
	YEAR END INVENTORY TAKING - INVENTORY	DIRECT CONTRCT				05/30/2020	06/15/2020	GAA-2020 - P2	40,000.00	40,000.00		
NEW3-JO	RENOVATION/REPAIR & PAINTING OF TRAINING CENTER & GUESTHOUSE-DAVAO CITY											
	RENOVATION/REPAIR & PAINTING OF TRAINING CENTER & GUESTHOUSE-DAVAO CITY - RENOVATION OF GUESTHOUSE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	300,000.00	300,000.00		
NEW4-JO	SUPPLY /MEALS & VENUE FOR THE PLANNING SESSION/MEETINGS/TEAMBUILDING/ORIENTATION											
	INTERACTIVE MEETING - BY ESTIMATE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	80,000.00	80,000.00		
	ORIENTATION/MEETINGS - BY ESTIMATE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	100,000.00	100,000.00		
	PLANNING SESSION/TEAMBUILDING - BY ESTIMATE	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	120,000.00	120,000.00		
NEW5-JO	SUPPLY L/M FOR THE PRINTING OF DOCS , TARPAULIN/PLAQUE & FAB OF FRAMES,SIGNAGES											

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
JOB ORDER												
NEW5-JO	SUPPLY L/M FOR THE PRINTING OF DOCS , TARPAULIN/PLAQUE & FAB OF FRAMES,SIGNAGES											
	DOCS & TARPAULIN PRINTING - ESTIMATE		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	60,000.00	60,000.00		
	FABRICATION OF FRAMES, SIGNAGE - ESTIMATE		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	50,000.00	50,000.00		
	FABRICATION PRINTING OF PLAQUE - ESTIMATE		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	60,000.00	60,000.00		
NEW6-JO	RENOVATION REPAIR OF AFD DAVAO WAREHOUSE											
	RENOVATION REPAIR OF AFD DAVAO WAREHOUSE - RENOVATION OF WAREHOUSE		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	200,000.00	200,000.00		
NEW7-JO	REPAIR OF ELECTRICAL & PLUMBING SYSTEM AT TRAINING CENTER & GUESTHOUSE DAVAO											
	REPAIR OF ELECTRICAL & PLUMBING SYSTEM AT TRAINING CENTER & GUESTHOUSE DAVAO - ELECTRICAL /PLUMBING SYSTEM		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	70,000.00	70,000.00		
NEW8-JO	LANSCAPING OF TRAINING CENTER AND WAREHOUSE											
	LANSCAPING OF TRAINING CENTER AND WAREHOUSE - LANSCAPING OF OFFICE		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	80,000.00	80,000.00		
NEW9-JO	IMPROVEMENT/REPAIR OF CASHIERS OFFICE INTENDED FOR COA PERSONNEL- MINTAL DAVAO											
	IMPROVEMENT/REPAIR OF CASHIERS OFFICE INTENDED FOR COA PERSONNEL-MINTAL DAVAO - L/M FOR REPAIR OF CAHIERS ROOM		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	200,000.00	200,000.00		
					JOB ORDER - TOTAL		2,170,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NP-SMALL VAL PROC	12/26/2019	03/25/2020	04/10/2020		GAA-2020 - P1	12,500.00	12,500.00		
	DOOR CLOSER - D0OR CLOSER		NP-SMALL VAL PROC	01/10/2020	03/24/2020	04/09/2020		GAA-2020 - P1	3,600.00	3,600.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NP-SMALL VAL PROC	01/10/2020	03/24/2020	04/09/2020		GAA-2020 - P1	6,000.00	6,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NP-SMALL VAL PROC	01/10/2020	03/24/2020	04/09/2020		GAA-2020 - P1	1,200.00	1,200.00		
	FLOURESCENT LAMP - 20 WATTS, DAYLIGHT		NP-SMALL VAL PROC	01/10/2020	03/24/2020	04/09/2020		GAA-2020 - P1	3,780.00	3,780.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NP-SMALL VAL PROC	01/10/2020	03/24/2020	04/09/2020		GAA-2020 - P1	3,200.00	3,200.00		
	LIGHT, TROUBLE - HEAVY DUTY		NP-SMALL VAL PROC	01/10/2020	03/24/2020	04/09/2020		GAA-2020 - P1	1,700.00	1,700.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NP-SMALL VAL PROC	01/10/2020	03/24/2020	04/09/2020		GAA-2020 - P1	3,000.00	3,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF AFD OFFICE ZAMBOANGA/DAVAO		NP-SMALL VAL PROC	10/19/2019	01/17/2020	02/02/2020		GAA-2020 - P1	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR AND MAINTENANCE OF AFD OFFICE ZAMBOANGA AND DAVAO	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	480,000.00	480,000.00		
	TUBE - FLOURESCENT, 40W	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	10,200.00	10,200.00		
				MAINTENANCE OF BUILDING - TOTAL			555,180.00				
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	48,000.00	48,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	52,000.00	52,000.00		
	COFFEE MAKER - COFFEE MAKER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	7,000.00	7,000.00		
	ENGRAVER - METAL, HEAVY DUTY, 2220 V	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,000.00	20,000.00		
	HEAD REST COMMMON	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	1,650.00	1,650.00		
	MEGAPHONE - HEAVY DUTY	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	OFFICE TABLES - EXECUTIVE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	60,000.00	60,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	TYPEWRITER - ELECTRIC	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	30,000.00	30,000.00		
	WASHER, PRESSURE - HIGH PRESSURE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	20,400.00	20,400.00		
				MATERIALS AND EQUIPMENT - TOTAL			446,050.00				

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	1,200.00	1,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY		03/27/2020	04/12/2020		GAA-2020 - P1	4,080.00	4,080.00		
	BOOK - CLEAR, LONG, REFILLABLE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	900.00	900.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	7,500.00	7,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NP-AGNCY TO AGNCY		03/27/2020	04/12/2020		GAA-2020 - P1	400.00	400.00		
	CARTRIDGE, TYPEWRITER - 745 XL, BLACK FOR CANON PRINTER		NP-AGNCY TO AGNCY		05/06/2020	05/22/2020		GAA-2020 - P1	13,680.00	13,680.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	1,152.00	1,152.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	972.00	972.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	315.00	315.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	210.00	210.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY		03/10/2020	03/26/2020		GAA-2020 - P1	900.00	900.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	780.00	780.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	1,750.00	1,750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	2,580.00	2,580.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY		03/10/2020	03/26/2020		GAA-2020 - P1	3,150.00	3,150.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	60,900.00	60,900.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	975.00	975.00		
	FOLDER - SHORT, KRAFT		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		GAA-2020 - P1	960.00	960.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC 10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	63,000.00	63,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		NP-SMALL VAL PROC 10/19/2019		01/17/2020	02/02/2020		GAA-2020 - P1	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	420.00	420.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	120.00	120.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,690.00	1,690.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,730.00	2,730.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			03/27/2020	04/12/2020	GAA-2020 - P1	700.00	700.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	765.00	765.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	350.00	350.00		
	PAPER - STICKER, LONG		NP-AGNCY TO AGNCY			03/10/2020	03/26/2020	GAA-2020 - P1	1,900.00	1,900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	50,025.00	50,025.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	24,750.00	24,750.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,140.00	1,140.00		
	PAPER - SHORT, BOND		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	260.00	260.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,395.00	1,395.00		
	PEN - GEL TYPE GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	12,760.00	12,760.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,755.00	1,755.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	1,575.00	1,575.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	140.00	140.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	336.00	336.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	600.00	600.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	300.00	300.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	450.00	450.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	8,250.00	8,250.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	5,500.00	5,500.00		
	SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	825.00	825.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	1,440.00	1,440.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY				03/10/2020	03/26/2020	GAA-2020 - P1	1,200.00	1,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY				03/27/2020	04/12/2020	GAA-2020 - P1	1,995.00	1,995.00		
	TAPE - MASKING TAPE 2	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	3,750.00	3,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	2,970.00	2,970.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				310,195.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - CLEANING AND REPAIR OF VAIOUS AIRCON	NP-SMALL VAL PROC 10/19/2019				01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				50,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPIR OF OFFICE EQUIPMENT	NP-SMALL VAL PROC 10/19/2019				01/17/2020	02/02/2020	GAA-2020 - P1	22,400.00	22,400.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				22,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	56,000.00	56,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	16,400.00	16,400.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	GAA-2020 - P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY				02/22/2020	03/09/2020	GAA-2020 - P1	16,800.00	16,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY				02/22/2020	03/09/2020	GAA-2020 - P1	6,720.00	6,720.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			02/22/2020	03/09/2020	GAA-2020 - P1	6,720.00	6,720.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			02/22/2020	03/09/2020	GAA-2020 - P1	6,720.00	6,720.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	2,100.00	2,100.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	750.00	750.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	24,000.00	24,000.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	GAA-2020 - P1	8,750.00	8,750.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				152,960.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, MONTHLY BASIS		DIRECT CONTRCT			01/17/2020	02/02/2020	GAA-2020 - P1	50,000.00	50,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	16,000.00	16,000.00		
	BELT, TIMING - MITSUBISHI L300		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	8,400.00	8,400.00		
	BRAKE PAD - BRAKE PAD		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	6,000.00	6,000.00		
	DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	14,000.00	14,000.00		
	EARLY WARNING DEVICE SET - COMMON		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	1,600.00	1,600.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,000.00	10,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,000.00	4,000.00		
	FLUID - STEERING, 1 LTR./CAN		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	4,800.00	4,800.00		
	FUEL FILTER - FUEL FILTER		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	10,200.00	10,200.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	GAA-2020 - P1	27,000.00	27,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	13,600.00	13,600.00		
	ROPE - RESCUE GEAR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	3,000.00	3,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF AFD SERVICE VEHICLE- DAVAO & ZAMBOANGA AREA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	60,000.00	60,000.00		
	TIRE - TUBELESS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	45,000.00	45,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				228,400.00					
TRAINING AND EDUCATION												
	ORIENTATION / MEETINGS/MAAP EXAM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	30,000.00	30,000.00		
	PLANNING SESSION CY 2020, NPC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	160,000.00	160,000.00		
	TEAMBUILDING CY 2020, NPC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	500,000.00	500,000.00		
			TRAINING AND EDUCATION - TOTAL				690,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	82,422.00	82,422.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	20,572.00	20,572.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			102,994.00					
GENERAL PLANT EQUIPMENT												
	MEASURING TOOLS - ELECTRONIC DIAGNOSTIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	990,000.00		990,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,090,000.00					
JANITORIAL SERVICES												
	FOR BIDDING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	184,652.00	184,652.00		
				JANITORIAL SERVICES - TOTAL			184,652.00					
JOB ORDER												
NEW1-JO	REPAIR & REPAINTING OF MMTSD GUESTHOUSE NO.1,OFFICE,STOCKROOM & LAWN FENCE											
	REPAIR & REPAINTING OF MMTSD GUESTHOUSE NO.1,OFFICE,STOCKROOM & LAWN FENCE - JOB ORDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	679,922.00	679,922.00		
NEW2-JO	REPAIR AND RENOVATION OF MMTSD LABORATORY ROOM											
	REPAIR AND RENOVATION OF MMTSD LABORATORY ROOM - JOB ORDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	200,000.00	200,000.00		
NEW3-JO	REWINDING OF MAIN GENERATOR STATORS, ROTORS, AND EXCITERS											
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL			979,922.00					
MATERIALS AND EQUIPMENT												
	COMPRESSOR,PISTON RING - SNAP-ON BLUE POINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	8,000.00	8,000.00		
	GAUGE - FEELER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	9,000.00	9,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	SD CARD - MICRO SDXC, 128GB, CLASS 10 FOR CANON CAMERA EOS 700D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
MATERIALS AND EQUIPMENT												
	TACHOMETER - DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,500.00	16,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			120,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	24,600.00	24,600.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	FRAME - DOCUMENT, SIZE LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	15,000.00	15,000.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	19,200.00	19,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	27,600.00	27,600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			93,400.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	32,000.00	32,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			32,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON L360, 664, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	16,000.00	16,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BACK CAM - VEHICLE CAMERA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	10,000.00	10,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	36,000.00	36,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	GAA-2020 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			96,000.00					

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SMALL POWER UTILITIES GROUP												
MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
SECURITY SERVICES												
	ADDTL BUDGET COVER FOR CBI#07-5123		SHOPPING	10/19/2019		01/17/2020	02/02/2020	GAA-2020 - P1	83,148.00	83,148.00		
	FOR BIDDING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	GAA-2020 - P1	715,644.00	715,644.00		
						SECURITY SERVICES - TOTAL	798,792.00					
SPARES												
	SUBSTATION SPARE PARTS											
	800/5 CURRENT TRANSFORMER - RATIO: 400/800 : 5 AMPERES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	300,000.00		300,000.00	
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	650,000.00		650,000.00	
						SPARES - TOTAL	950,000.00					
WORK ORDER												
	INSTALLATION OF REMOTE TERMINAL UNIT AND SCADA		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	GAA-2020 - P2	980,000.00		980,000.00	
						WORK ORDER - TOTAL	980,000.00					

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HEAD OFFICE												
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1001000 - OFFICE OF THE NATIONAL POWER BOARD												
REPRESENTATION/ENTERTAINMENT												
	18,750 X 24 MEETINGS (CATERING SERVICES)		NP-SMALL VAL PROC 10/15/2019			03/25/2020	04/10/2020	PSALM-2020 - P1	450,000.00	450,000.00		
			REPRESENTATION/ENTERTAINMENT - TOTAL				450,000.00					

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	105.00	105.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	330.00	330.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	100.00	100.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	96.00	96.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	580.00	580.00		
	BOX - PEERLESS BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	296.00	296.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	128.00	128.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	440.00	440.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	24.00	24.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	288.00	288.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	1,800.00	1,800.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	45.00	45.00		

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HEAD OFFICE												
INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	RULER - PLASTIC, 450MM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	45.00	45.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	70.00	70.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	15.00	15.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						5,892.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P 2,361 PER YEAR - VARIOUS OFFICIAL COMMUNICATION	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	2,361.00	2,361.00		
	POSTAGE & COURIER SERVICES - TOTAL						2,361.00					

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HEAD OFFICE												
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	ACETATE - GAUGE #3, 50M IN LENGTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	350.00	350.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	76.00	76.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	76.00	76.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	76.00	76.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	76.00	76.00		
	BOX - PEERLESS BOX	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	CALLING CARD	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,280.00	1,280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	540.00	540.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	20.00	20.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	116.00	116.00		
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	540.00	540.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	420.00	420.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	375.00	375.00		

Note:
Purchase Requisition schedule of submission:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	1,200.00	1,200.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	50.00	50.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	26,860.00	26,860.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	400.00	400.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	960.00	960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	450.00	450.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	270.00	270.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	66.00	66.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	140.00	140.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	205.00	205.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	2,280.00	2,280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	TAPE - DOUBLE SIDED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	60.00	60.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	864.00	864.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	55.00	55.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			42,945.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2100000 - OFFICE OF THE VP - LEGAL COUNSEL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,800.00	2,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	950.00	950.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	9,600.00	9,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,600.00	7,600.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		30,490.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR, OIL CHANGE, ETC.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,186.00	45,186.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						45,186.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2112000 - LEGAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	16,320.00	16,320.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	18,120.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF 1 NPC VEHICLE FOR LSD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,950.00	24,950.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	24,950.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
JOB ORDER												
A003867-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE MA - MACBAN GPP IN BAY,LAGUNA & STO	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	420,000.00	420,000.00		
A003868-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE TI - PARCELLARY SURVEY OF TIWI GTPP	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,050,000.00	1,050,000.00		
new1-JO	LAND TITLING											
	LAND TITLING OF OMA ASSETS - P5,300 X 100 LOTS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	530,000.00	530,000.00		
					JOB ORDER - TOTAL		2,000,000.00				
MATERIALS AND EQUIPMENT											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	97,421.00	97,421.00		
					MATERIALS AND EQUIPMENT - TOTAL		97,421.00				
OFFICE/LABORATORY AND OTHER SUPPLIES											
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	5,600.00	5,600.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	4,000.00	4,000.00		
	FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	1,700.00	1,700.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY		05/30/2020	06/15/2020			PSALM-2020 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	420.00	420.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	840.00	840.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			64,404.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399	SHOPPNG 52.1(A)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			95,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REGULAR MAINTENACE, REPAIR AND REPLACE OF WORNOUT PARTS OF NCP VEHICLE	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	23,167.00	23,167.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			23,167.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,280.00	1,280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	900.00	900.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,000.00	2,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	1,440.00	1,440.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	1,080.00	1,080.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	17,160.00	17,160.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,440.00	1,440.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	960.00	960.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	13,000.00	13,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						13,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN											
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	292,000.00	292,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	230,000.00	230,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MESSAGING & COLLABORATION SERVICES		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00	1,500,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MS OFFICE 365		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,529,300.00	2,529,300.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SSL ENTRUST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,000.00	34,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VMWARE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180,000.00	180,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ENT ED, INTERNET DEV SUPPORT		NP-SMALL VAL PROC	11/15/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	190,000.00	190,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				5,225,300.00					
	INTERNET SUBSCRIPTION EXPENSES											
	INTERNET SUBSCRIPTION EXPENSES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	230,000.00	230,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				230,000.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	CABLE - SHIELDED UTP CAT 5E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - APC UPS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,925.00	7,925.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	88,000.00	88,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P8000	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	SURVEILLANCE SYSTEM EQUIPMENT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				189,925.00				
RENTAL												
	PRINTER LEASING, COMPUTER LEASING BATCH 7	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	218,822.00	218,822.00		
	PRINTER LEASING, COMPUTER LEASING BATCH 7	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	52,572.00	52,572.00		
	PRINTER LEASING, COMPUTER LEASING BATCH 7	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,030,370.00	2,030,370.00		
			RENTAL - TOTAL				2,301,764.00				
WORK ORDER												
	CORPORATE INFORMATION SYSTEM - HRIS - CIS-HRIS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	10,000,000.00	10,000,000.00		
	DATA ENCRYPTION - DATA ENCRYPTION	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00	2,000,000.00		
	NETWORK & APPLICATION PERFORMANCE MONITOR - NETWORK & APPLICATION PERFORMANCE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,332,800.00	1,332,800.00		
	FIREWALL HIGH AVAILABILITY - PALO ALTO HIGH AVAILABILITY	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,050,000.00	2,050,000.00		
			WORK ORDER - TOTAL				15,382,800.00				

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,600.00	5,600.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,240.00	42,240.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			51,540.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
	FREIGHT AND HANDLING & OTHER CHARGES											
		FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X# MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,162.00	4,162.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					4,162.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
		BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
		BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	116.00	116.00		
		PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					1,766.00					
	POSTAGE & COURIER SERVICES											
		POSTAGE & COURIER SERVICES, FE - TRANSMITTAL OF DOCUMENTS, LETTERS	SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	4,488.00	4,488.00		
		POSTAGE & COURIER SERVICES - TOTAL					4,488.00					
	PROFESSIONAL FEES											
		CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	367,712.00	367,712.00		
		PROFESSIONAL FEES - TOTAL					367,712.00					

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HEAD OFFICE												
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,800.00	22,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			22,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,800.00	13,800.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			14,800.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, CURRENT MARKET VALUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,091.00	13,091.00		
				POSTAGE & COURIER SERVICES - TOTAL			13,091.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	24,840.00	24,840.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,840.00					
RENTAL												
	XEROX CONTRACTOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	131,154.00	131,154.00		
			RENTAL - TOTAL				131,154.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	92.00	92.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,180.00	1,180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	118.00	118.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32.00	32.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	115.00	115.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	29.00	29.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	112.00	112.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	56.00	56.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	570.00	570.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	288.00	288.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4.00	4.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	532.00	532.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	97.00	97.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	78.00	78.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	515.00	515.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	424.00	424.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	224.00	224.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	304.00	304.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,408.00	5,408.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	384.00	384.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	312.00	312.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	96.00	96.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10.00	10.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 450MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32.00	32.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,020.00	1,020.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,360.00	1,360.00		
	STAMP - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,972.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,298.00	12,298.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,298.00					

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2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
TRAINING AND EDUCATION												
	SEMINAR-WORKSHOP, CSC - PER MONTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,919.00	14,919.00		
	TRAINING, SEMINAR-WORKSHOP, CONFERENCE, CESB, CSC - PER MONTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
						TRAINING AND EDUCATION - TOTAL	34,919.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
JOB ORDER												
JO 2-JO	ANNUAL PHYSICAL EXAMINATION (OMA)											
	ANNUAL PHYSICAL EXAMINATION (OMA) - ANNUAL PHYSICA EXAMINATION(OMA	PUBLIC BIDDING	12/08/2019	02/04/2020	04/08/2020	04/24/2020	PSALM-2020 - P1		551,786.00	551,786.00		
JO 6-JO	DRUG TESTING (OMA)											
	DRUG TESTING (OMA) - DRUG TESTING	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1		30,900.00	30,900.00	
					JOB ORDER - TOTAL		582,686.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2		710.00	710.00	
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2		7,210.00	7,210.00	
					MATERIALS AND EQUIPMENT - TOTAL		7,920.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE - 600MG, 10 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		19,467.00	19,467.00		
	ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1		948.00	948.00		
	ALUMINUM HYDROXIDE - KREMIL S	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		14,755.00	14,755.00		
	AMLODIPINE - 10 MG , 100 TABS	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		110,000.00	110,000.00		
	AMLODIPINE - 5 MG , 100 TABS	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		72,500.00	72,500.00		
	AMOXICILLIN - 500 MG	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		2,000.00	2,000.00		
	APEXCAL CALCIUM HYDROXIDE PASTE	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1		4,532.00	4,532.00		
	ARTICULATING PAPER	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1		1,353.00	1,353.00		
	ATORVASTATIN - 40MG, 100 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		54,040.00	54,040.00		

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	AZITHROMYCIN - 500MG, 3 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	66,868.00	66,868.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,060.00	3,060.00		
	BATTERY - ALKALINE, SIZE C		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	835.00	835.00		
	BETAHISTINE - 16MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	35,000.00	35,000.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	113.00	113.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	113.00	113.00		
	BINDER - RING, FOLDER, 3 HOLES		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,536.00	1,536.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	473.00	473.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,252.00	2,252.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	563.00	563.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	563.00	563.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	394.00	394.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,315.00	7,315.00		

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	BUTAMITRATE CITRATE - 50MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	3,541.00	3,541.00		
	CEFUROXIME - 500MG 24S		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	6,330.00	6,330.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	4,330.00	4,330.00		
	CETIRIZINE HCL - 10MG, 100TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	21,000.00	21,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	433.00	433.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	220.00	220.00		
	CLONIDINE - 75 MCG, 100 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	4,400.00	4,400.00		
	CLOPIDOGREL - 75 MG/100 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	23,000.00	23,000.00		
	CLOTRIMAZOLE CREAM 1% - 50		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	CLOXACILLIN - 500MG, 100 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	8,910.00	8,910.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	114,000.00	114,000.00		
	COMPOSITE DIAFIL FLOW A1		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,250.00	2,250.00		
	COMPOSITE DIAFIL FLOW A2		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,250.00	2,250.00		
	DECONEX DENTAL BB DISINFECTANT SOL. - 1L		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,254.00	2,254.00		
	DENTAL NEEDLE - GAUGE 30 SHORT		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,760.00	2,760.00		

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	DESLORATADINE - 5MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	6,365.00	6,365.00		
	DIPHENYDRAMINE HCL - 50MG/ML, AMPULE		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	1,377.00	1,377.00		
	DISPOSABLE AIR WATER SYRINGE TIPS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	5,634.00	5,634.00		
	DOMPERIDONE - 10MG, 30 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	1,312.00	1,312.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	23,175.00	23,175.00		
	DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	1,700.00	1,700.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	8,240.00	8,240.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	670.00	670.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,484.00	1,484.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,688.00	1,688.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	169.00	169.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	32,000.00	32,000.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	19,900.00	19,900.00		
	ETCHANT - SYRINGE TYPE		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	2,030.00	2,030.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	497.00	497.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	FEBUXOSTAT - 40MG		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	3,708.00	3,708.00		
	FENOFIBRATE - 145MG, 30 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	30,825.00	30,825.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	273.00	273.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	10,817.00	10,817.00		
	GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	7,638.00	7,638.00		
	GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	7,638.00	7,638.00		
	GLICLAZIDE - 30MG, 100 TABS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	33,000.00	33,000.00		
	HYDROCORTISONE 100MG - 100MG		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	420.00	420.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	4,864.00	4,864.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		PUBLIC BIDDING	10/30/2019	11/25/2019	12/27/2019	01/12/2020	PSALM-2020 - P1	349,680.00	349,680.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	66.00	66.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	LIGHT-CURE ESTHETIC RESIN CEMENT		SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	9,180.00	9,180.00		

Note:
Purchase Requisition schedule of submission:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	PSALM-2020 - P1	4,372.00	4,372.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	LOSARTAN - 100MG, 100 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	PSALM-2020 - P1	98,000.00	98,000.00		
	LOSARTAN - 50MG, 100 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	PSALM-2020 - P1	88,200.00	88,200.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	656.00	656.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	PSALM-2020 - P1	51,500.00	51,500.00		
	MICROBRUSH	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	PSALM-2020 - P1	1,970.00	1,970.00		
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	PSALM-2020 - P1	86,520.00	86,520.00		
	MULTIVITAMIN 5 - CALCUIM CARBONATE + VIT. D	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	PSALM-2020 - P1	52,530.00	52,530.00		
	NA ASCORBATE - 100 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	PSALM-2020 - P1	84,750.00	84,750.00		
	NANO-FILLED BONDING AGENT 6G - ACETONE-FREE	SHOPPNG 52.1(B)	11/22/2019			01/25/2020	02/10/2020	PSALM-2020 - P1	7,868.00	7,868.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	PUBLIC BIDDING	12/08/2019	01/20/2020		03/24/2020	04/09/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	4,120.00	4,120.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	524.00	524.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	24,038.00	24,038.00		
	PARACETAMOL - 500MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	787.00	787.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	246.00	246.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	POTASSIUM CITRATE ER 10MEQ - 10MEQ		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	POWERHEART AED G3 PRO PADS - POWERHEART AED G3 PRO PADS		SHOPPNG 52.1(B)	12/13/2019		01/25/2020	02/10/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	164.00	164.00		
	ROSUVASTATIN - 20MG, 100 TABS.		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	54,660.00	54,660.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	2,194.00	2,194.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	109.00	109.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	229.00	229.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	219.00	219.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		22,617.00	22,617.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1		1,750.00	1,750.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 ROUND NEEDLE	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1		1,750.00	1,750.00		
	TAMSULOSIN HCL 200MCG - 200MCG	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		17,000.00	17,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		328.00	328.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		164.00	164.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		410.00	410.00		
	TELMISARTAN 40MG - 40MG	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		26,000.00	26,000.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		24,500.00	24,500.00		
	TONGUE DEPRESSORS - STERILE	SHOPPNG 52.1(B)	11/22/2019		01/25/2020	02/10/2020	PSALM-2020 - P1		600.00	600.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		15,000.00	15,000.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		9,305.00	9,305.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		58,710.00	58,710.00		
	VALSARTAN - 80MG, 28 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		33,960.00	33,960.00		
	VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.	PUBLIC BIDDING	12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1		34,500.00	34,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	VALSARTAN +AMLODIPINE 50MG/80MG, - 28 TABS.	PUBLIC BIDDING		12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	45,080.00	45,080.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS	PUBLIC BIDDING		12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	PUBLIC BIDDING		12/08/2019	01/20/2020	03/24/2020	04/09/2020	PSALM-2020 - P1	60,000.00	60,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				2,223,888.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	684.00	684.00		
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	456.00	456.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	684.00	684.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,203.00	1,203.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,203.00	1,203.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,575.00	1,575.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	1,890.00	1,890.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,859.00	1,859.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,308.00	1,308.00		
	CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,050.00	2,050.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00		

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HEAD OFFICE												
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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	HELMET - FOR MOTORCYCLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	KNEE PADS - VOLLEYBALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,500.00	32,500.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,900.00	1,900.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	19,995.00	19,995.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	288.00	288.00		
	PENCIL - COLORED, 24 COLORS/SET		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,236.00	1,236.00		
	PLAQUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	28,000.00	28,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	656.00	656.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,320.00	1,320.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,320.00	1,320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			06/19/2020	07/05/2020	PSALM-2020 - P3	820.00	820.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	660.00	660.00		

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	328.00	328.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	375.00	375.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				124,340.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	930.00	930.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				11,430.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,152.00	1,152.00		
			POSTAGE & COURIER SERVICES - TOTAL				1,152.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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GAA-2020 - Non-OMA
PSALM-2020 - OMA

NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,648.00	3,648.00		
				MATERIALS AND EQUIPMENT - TOTAL			13,648.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		650.00	650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		650.00	650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		650.00	650.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		164.00	164.00		
	BOX - PEERLESS BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		432.00	432.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		52.00	52.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		146.00	146.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		620.00	620.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		24.00	24.00		
	DISPENSER - TAPE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		120.00	120.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		331.00	331.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	696.00	696.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	840.00	840.00		
	FLUID - CORRECTION, WATER BASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	264.00	264.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	700.00	700.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	172.00	172.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30.00	30.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	84.00	84.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,916.00	5,916.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	648.00	648.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	96.00	96.00		
	REMOVER - STAPLE WIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
	RULER - PLASTIC, 450MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,050.00	1,050.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	396.00	396.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	264.00	264.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	528.00	528.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	440.00	440.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	75.00	75.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,350.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,271.00	9,271.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,480.00	13,480.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				22,751.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
ADVERTISING												
	NEWSPAPER ADVERTISEMENT OF VACANCY IN MINGEN	SHOPPING		03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	100,895.00	100,895.00		
						ADVERTISING - TOTAL	100,895.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	1,992.00	1,992.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	1,488.00	1,488.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	234.00	234.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	793.00	793.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	2,841.00	2,841.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	2,841.00	2,841.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	867.00	867.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	730.00	730.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	871.00	871.00		
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	2,130.00	2,130.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				06/19/2020	07/05/2020	PSALM-2020 - P3	500.00	500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	1,318.00	1,318.00		
	CUTTER - PAPER, HARD PLASTIC, HD	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	268.00	268.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	1,318.00	1,318.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	484.00	484.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	700.00	700.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	9,344.00	9,344.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	679.00	679.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	1,230.00	1,230.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	549.00	549.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	13,800.00	13,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	11,046.00	11,046.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	14,257.00	14,257.00		
	PEN - BALLPOINT	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	483.00	483.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	1,168.00	1,168.00		
	PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY		06/19/2020		07/05/2020		PSALM-2020 - P3	2,000.00	2,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	488.00	488.00		
	RULER - PLASTIC, 300MM	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	30.00	30.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	165.00	165.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	4,392.00	4,392.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	1,428.00	1,428.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	659.00	659.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	525.00	525.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	664.00	664.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	364.00	364.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			06/19/2020	07/05/2020		PSALM-2020 - P3	439.00	439.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				83,785.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	RIBBON - RIBBON FOR AMANO 4746 DATE AND TIME STAMP MACHINE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				400.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR /MAINTENANCE OF FAX MACHINE - FOR FAX MACHINE BROTHER 2840 DR-2255	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	7,000.00	7,000.00		
	TONER CARTRIDGE - BROTHER FAX MACHINE 2840 DR-2255	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	4,066.00	4,066.00		

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	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								11,066.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
HRD TRAINING PROGRAM												
	2020 EMPLOYEE ENGAGEMENT AND TEAMBUILDING	NP-LS RL PROP VEN				05/30/2020	06/15/2020	PSALM-2020 - P2	884,100.00	884,100.00		
	2020 LEADERSHIP AND MANAGEMENT PROGRAM	NP-LS RL PROP VEN				05/30/2020	06/15/2020	PSALM-2020 - P2	405,687.00	405,687.00		
	ACCOUNTING FOR NON-ACCOUNTANTS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	85,040.00	85,040.00		
	ADVANCE PCO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	265,040.00	265,040.00		
	BASIC PCO	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	142,560.00	142,560.00		
	CUSTOMER RELATIONS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	79,280.00	79,280.00		
	EFFECTIVE COMMUNICATION SKILLS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	39,300.00	39,300.00		
	LEADERSHIP SERIES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	286,440.00	286,440.00		
	MATERIALS FOR 2020 LEADERSHIP MANAGEMENT PROGRAM	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	288,225.00	288,225.00		
	PROJECT/CONTRACT MANAGEMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	66,500.00	66,500.00		
	REGULATORY COMPLIANCES	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	105,000.00	105,000.00		
	SUPERVISORY DEVELOPMENT COURSE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	240,000.00	240,000.00		
	SUPERVISORY DEVELOPMENT PROGRAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	120,000.00	120,000.00		
	VALUES ORIENTATION WORKSHOP	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	450,000.00	450,000.00		
					HRD TRAINING PROGRAM - TOTAL		3,457,172.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	672.00	672.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,392.00	1,392.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	351.00	351.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	351.00	351.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	108.00	108.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	168.00	168.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,200.00	2,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	690.00	690.00		
	HOLDER - I.D. WITH 3/4 INCH LANYARD FULL COLOR-LOBSTER CLIP & HOR ID HOLDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	38,200.00	38,200.00		
	ID CORD - FOR ID'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	162.00	162.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	138.00	138.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,520.00	2,520.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PARCHMENT PAPER - 120GSM SIZE 8-1/2 X 10		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	198.00	198.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	102.00	102.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	330.00	330.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	81.00	81.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	66.00	66.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		65,969.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR TDD MATERIALS AND EQUIPMENT USE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,196.00	6,196.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		6,196.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR REPAIR AND MAINTENANCE OF TDD OFFICE EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,455.00	5,455.00		
					OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL		5,455.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
	POSTAGE & COURIER SERVICES											
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	418.00	418.00		
					POSTAGE & COURIER SERVICES - TOTAL		418.00					
	TRAINING AND EDUCATION											
	VARIOUS CONVENTIONS/SEMINAR (EXTERNAL) - SEMINAR FEE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	19,234.00	19,234.00		
	VARIOUS CONVENTIONS/SEMINAR (EXTERNAL)-ADDITIONAL - SEMINAR FEE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	73,366.00	73,366.00		
					TRAINING AND EDUCATION - TOTAL		92,600.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
RENTAL												
	- PHOTOCOPY - BUDGET COVER FOR CBI# FPD-20-11-5054		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	51,133.00	51,133.00		
					RENTAL - TOTAL		51,133.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,040.00	2,040.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,800.00	2,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,440.00	1,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	TAPE - MAGIC, 25MM W X 50M L		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,688.00	2,688.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	780.00	780.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				60,488.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				38,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,900.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AS PER CIRCULAR - PREPAID		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,850,000.00	3,850,000.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR(ADDITIONAL) - PREPAID		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	447,572.00	447,572.00		
	TELEPHONE EXPENSES, AS PER STATEMENT - PLDT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,202,428.00	1,202,428.00		
			TELEPHONE EXPENSES - TOTAL				5,500,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	128.00	128.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	129.00	129.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	412.00	412.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	67.00	67.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	175.00	175.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	56.00	56.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	168.00	168.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	194.00	194.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,230.00	1,230.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,230.00	1,230.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	40.00	40.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	600.00	600.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	3,432.00	3,432.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	203.00	203.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	6.00	6.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	232.00	232.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	47,424.00	47,424.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	84.00	84.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	80.00	80.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	75.00	75.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPING	10/19/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	64.00	64.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	64.00	64.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	692.00	692.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	528.00	528.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	837.00	837.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	640.00	640.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		62,660.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P 25,049.00/4		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	25,049.00	25,049.00		
					POSTAGE & COURIER SERVICES - TOTAL		25,049.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
GENERAL PLANT EQUIPMENT												
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	90,000.00		90,000.00	
	FAX MACHINE		SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	50,000.00		50,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		140,000.00					
MATERIALS AND EQUIPMENT												
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,200.00	7,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	8,160.00	8,160.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,280.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
ADVERTISING												
	PUBLICATION OF NOTICE OF SALE OF UNSERVICEABLE ASSET-OMA, BROAD SHEET NEWSPAPERS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	126,436.00	126,436.00		
					ADVERTISING - TOTAL		126,436.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	604,800.00	604,800.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,096,640.00	2,096,640.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		2,701,440.00					
MATERIALS AND EQUIPMENT												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	FAN - ELECTRIC, WITH STAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	14,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,520.00	2,520.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	60.00	60.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	32.00	32.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	16,500.00	16,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	260.00	260.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,992.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,500.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 1000/MONTH - FOR WIADD REQUIREMENT		NP-SMALL VAL PROC 10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				12,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2606001 - O. M., GENERAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	140.00	140.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	108.00	108.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	175.00	175.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	336.00	336.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				2,039.00				

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	945.00	945.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,380.00	1,380.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,363.00	1,363.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	604.00	604.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	50.00	50.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	342.00	342.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	315.00	315.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	282.00	282.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	285.00	285.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	195.00	195.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	363.00	363.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,812.00	20,812.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	10/24/2019		12/02/2019	12/18/2019	PSALM-2020 - P1	30,000.00	30,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	375.00	375.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		84,181.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, P13,896 PER YEAR - REGISTERED MAILS/COURIER MAILS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,896.00	13,896.00		
					POSTAGE & COURIER SERVICES - TOTAL		13,896.00					
TRAINING AND EDUCATION												
	RECORDS MANAGEMENT, VARIOUS - P 7,000.00 X 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
					TRAINING AND EDUCATION - TOTAL		14,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	3,146.00	3,146.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,682.00	3,682.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,828.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,000.00	7,000.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,000.00	7,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,000.00	11,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,850.00	2,850.00		
				MATERIALS AND EQUIPMENT - TOTAL		45,850.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	635.00	635.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,680.00	7,680.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,160.00	4,160.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,920.00	1,920.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	960.00	960.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,040.00	1,040.00		
	FOLDER - LONG, KRAFT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	960.00	960.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,880.00	2,880.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	320.00	320.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,840.00	3,840.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,760.00	1,760.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	320.00	320.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,400.00	6,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	720.00	720.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,160.00	2,160.00		
	PEN - GEL TYPE GREEN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,080.00	1,080.00		
	PEN - GEL TYPE, BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,240.00	3,240.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	432.00	432.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,440.00	1,440.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			75,667.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FUSER ASSEMBLY - FOR C2100 FUJIXEROX LASER PRINTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,575.00	2,575.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			2,575.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,180.00	6,180.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			6,180.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,720.00	24,720.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						24,720.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	570.00	570.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	650.00	650.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	325.00	325.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	87.00	87.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	80.00	80.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	38.00	38.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	60.00	60.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	49.00	49.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	90.00	90.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	2,139.00	2,139.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	140.00	140.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	135.00	135.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	136.00	136.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	64.00	64.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	2,100.00	2,100.00		

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	5,040.00	5,040.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	10.00	10.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	140.00	140.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	245.00	245.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	156.00	156.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,976.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,203.00	3,203.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,203.00	3,203.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,406.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
Priority 2 - February 10 to 28, 2020
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	2,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	560.00	560.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	510.00	510.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	1,312.00	1,312.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	166.00	166.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	408.00	408.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	147.00	147.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	180.00	180.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	12,555.00	12,555.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	180.00	180.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	100.00	100.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	125.00	125.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	875.00	875.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	60.00	60.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	165.00	165.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	70.00	70.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,338.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	3,750.00	3,750.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,750.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	100.00	100.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	156.00	156.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	109.00	109.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	355.00	355.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	286.00	286.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	468.00	468.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	312.00	312.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	317.00	317.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	317.00	317.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	325.00	325.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	2,535.00	2,535.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	312.00	312.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	60.00	60.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	195.00	195.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	187.00	187.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	234.00	234.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	442.00	442.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	203.00	203.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	296.00	296.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	234.00	234.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	1,040.00	1,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	520.00	520.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	237.00	237.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	104.00	104.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	104.00	104.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	137.00	137.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	260.00	260.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	780.00	780.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	104.00	104.00		
	FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	130.00	130.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	130.00	130.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	46.00	46.00		
	MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	208.00	208.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	2,151.00	2,151.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	78.00	78.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	156.00	156.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	172.00	172.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	515.00	515.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	629.00	629.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,944.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
MATERIALS AND EQUIPMENT												
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
				MATERIALS AND EQUIPMENT - TOTAL			2,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	930.00	930.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	930.00	930.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	1,300.00	1,300.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	FORMS - NPC - OFFICIAL RECIEPT	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	13,000.00	13,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	4,110.00	4,110.00		
	INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	540.00	540.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	72.00	72.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	810.00	810.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	444.00	444.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	540.00	540.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	72.00	72.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						65,968.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	TONER CARTRIDGE - HP CF280A, 20A	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	17,500.00	17,500.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,700.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES	PUBLIC BIDDING	10/19/2019		11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	POSTAGE & COURIER SERVICES - TOTAL						14,000.00					

Note:
Purchase Requisition schedule of submission:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
MATERIALS AND EQUIPMENT												
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	939.00	939.00		
			MATERIALS AND EQUIPMENT - TOTAL				939.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	60.00	60.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	30.00	30.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	25.00	25.00		
	FOLDER - YELLOW, LONG	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	30.00	30.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	160.00	160.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	50.00	50.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,175.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA	SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,529.00	1,529.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,529.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, LETTER SENT	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	420.00	420.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
	POSTAGE & COURIER SERVICES											
	- POSTAGE & COURIER SERVICES, LONG DISTANCE CALL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
				POSTAGE & COURIER SERVICES - TOTAL			820.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		225.00	225.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		225.00	225.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		225.00	225.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		350.00	350.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		260.00	260.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		76.00	76.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		95.00	95.00		
	DISPENSER - TAPE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		55.00	55.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		600.00	600.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		120.00	120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		100.00	100.00		
	ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		440.00	440.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		210.00	210.00		
	FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		180.00	180.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - SUPER SURTITE	NP-AGNCY TO AGNCY		01/17/2020			02/02/2020	PSALM-2020 - P1	35.00	35.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/2020			02/02/2020	PSALM-2020 - P1	404.00	404.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/2020			02/02/2020	PSALM-2020 - P1	240.00	240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/2020			02/02/2020	PSALM-2020 - P1	3,248.00	3,248.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY		01/17/2020			02/02/2020	PSALM-2020 - P1	280.00	280.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY		01/17/2020			02/02/2020	PSALM-2020 - P1	400.00	400.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020			02/02/2020	PSALM-2020 - P1	75.00	75.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/2020			02/02/2020	PSALM-2020 - P1	100.00	100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				8,543.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,250.00	1,250.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	710.00	710.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	28.00	28.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	85.00	85.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	320.00	320.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	144.00	144.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	128.00	128.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	140.00	140.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	450.00	450.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	160.00	160.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		32,387.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		28,000.00					
TRAINING AND EDUCATION												
	BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	122,100.00	122,100.00		
					TRAINING AND EDUCATION - TOTAL		122,100.00					

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HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,780.00	4,780.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	446.00	446.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	111.00	111.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	279.00	279.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	201.00	201.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	134.00	134.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,031.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,823.00	16,823.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,823.00				

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40.00	40.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,160.00	4,160.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,200.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	435.00	435.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	435.00	435.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	63.00	63.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	45.00	45.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	88.00	88.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	70.00	70.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,025.00	2,025.00		
	FOLDER - WAX COATED, A4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,175.00	2,175.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,920.00	1,920.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	48.00	48.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40.00	40.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	75.00	75.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	125.00	125.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,550.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	ENGINE OIL - 20W-50	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	22,500.00	22,500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,000.00	2,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	10/28/2019		01/11/2020	01/27/2020		PSALM-2020 - P1	1,800.00	1,800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,200.00	1,200.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,000.00	2,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,500.00	3,500.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,400.00	2,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				35,400.00				
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	15,000.00	15,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,000.00	3,000.00		
	JACKET - WIND BREAKER	SHOPPNG 52.1(B)	11/28/2019		01/28/2020	02/13/2020		PSALM-2020 - P1	10,262.00	10,262.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B	SHOPPNG 52.1(B)	11/05/2019		12/20/2019	01/05/2020		PSALM-2020 - P1	11,310.00	11,310.00		
				MATERIALS AND EQUIPMENT - TOTAL				48,572.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	160.00	160.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	128.00	128.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	176.00	176.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	224.00	224.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	224.00	224.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	224.00	224.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	195.00	195.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	324.00	324.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	45.00	45.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	189.00	189.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	660.00	660.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	140.00	140.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	200.00	200.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	360.00	360.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	350.00	350.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	152.00	152.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	2,550.00	2,550.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,600.00	1,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	380.00	380.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	120.00	120.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	250.00	250.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	11,250.00	11,250.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	278.00	278.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	160.00	160.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	30.00	30.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		24,643.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE		SHOPPNG 52.1(B)	11/06/2019		01/14/2020	01/30/2020	PSALM-2020 - P1	684.00	684.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		684.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK		SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019	PSALM-2020 - P1	1,682.00	1,682.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN		SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019	PSALM-2020 - P1	1,714.00	1,714.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA	SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019		PSALM-2020 - P1	1,714.00	1,714.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW	SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019		PSALM-2020 - P1	1,714.00	1,714.00		
	TONER - CANON 046 FOR MF735CX BLACK	SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019		PSALM-2020 - P1	12,200.00	12,200.00		
	TONER - CANON 046 FOR MF735CX CYAN	SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019		PSALM-2020 - P1	13,000.00	13,000.00		
	TONER - CANON 046 FOR MF735CX MAGENTA	SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019		PSALM-2020 - P1	13,000.00	13,000.00		
	TONER - CANON 046 FOR MF735CX YELLOW	SHOPPNG 52.1(B)	11/06/2019		12/09/2019	12/25/2019		PSALM-2020 - P1	12,200.00	12,200.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A CYAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,500.00	3,500.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,500.00	3,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			71,224.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AUTO DETAILING/INTERIOR DETAILING ENGINE WASH/ENGINE DETAILING	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ENGINE WASH/ENGINE DETAILING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,400.00	2,400.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	24,000.00	24,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	34,000.00	34,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			88,400.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, BRAKE - FLUID, BRAKE	SHOPPNG 52.1(B)		10/28/2019		01/11/2020	01/27/2020	PSALM-2020 - P1	2,800.00	2,800.00		
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)		10/28/2019		01/11/2020	01/27/2020	PSALM-2020 - P1	7,000.00	7,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				9,800.00					
GENERAL PLANT EQUIPMENT												
	TOTAL STATION - ELECTRONIC, WATER PROOF W/ POINTS, CONSIST OF BDC2	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	470,000.00		470,000.00	
	ECHO SOUNDER - MODEL FCV-627 (FURONO)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,215,500.00		1,215,500.00	
	TABLET/PC - COMPUTER TABLET, 10.5-INCH, 64GB, WI-FI	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				1,735,500.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	49,920.00	49,920.00		
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF	SHOPPNG 52.1(B)		12/04/2019		01/29/2020	02/14/2020	PSALM-2020 - P1	11,500.00	11,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)		12/04/2019		01/29/2020	02/14/2020	PSALM-2020 - P1	16,800.00	16,800.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	SHOPPNG 52.1(B)		12/04/2019		01/29/2020	02/14/2020	PSALM-2020 - P1	51,000.00	51,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				129,220.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	101.00	101.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	650.00	650.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	88.00	88.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	330.00	330.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,040.00	1,040.00		
	ENGINEER'S FIELD BOOK - HARD BOUND	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	210.00	210.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	510.00	510.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	50.00	50.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	12,190.00	12,190.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	450.00	450.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, RED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	105.00	105.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,324.00				

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAIN OF ECHO SOUNDER, TOTAL STATION, LIDER, DRONE, CCTV		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,731.00	25,731.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				25,731.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,112.00	13,112.00		
	INK CARTRIDGE - BROTHER LC67HYBK, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	INK CARTRIDGE - BROTHER LC67HYC, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - BROTHER LC67HYM, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - BROTHER LC67HYY, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP BLACK 96, C8767W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,900.00	12,900.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				50,162.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	12/26/2019		03/25/2020	04/10/2020	PSALM-2020 - P1	17,000.00	17,000.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	10/28/2019		01/11/2020	01/27/2020	PSALM-2020 - P1	2,200.00	2,200.00		
	DISC PAD - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	10/28/2019		01/11/2020	01/27/2020	PSALM-2020 - P1	1,800.00	1,800.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FLUID, BRAKE - FLUID, BRAKE	SHOPPNG 52.1(B)	10/28/2019		01/11/2020	01/27/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	FUEL FILTER - FOR PICK-UP STRADA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,300.00	2,300.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	21,600.00	21,600.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,600.00	9,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SPEED BOAT MAINTENANCE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	51,169.00	51,169.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCNE OF VEHICLE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	78,000.00	78,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				339,619.00			
WORK ORDER											
	INDEPENDENT SAFETY REVIEW OF CALIRAYA DAM AND NON-POWER APPURTENANCES	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,700,000.00		2,700,000.00	
	INDEPENDENT SAFETY REVIEW OF SAN ROQUE DAM AND NON-POWER APPURTENANCES	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,300,000.00		6,300,000.00	
				WORK ORDER - TOTAL				9,000,000.00			

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
JOB ORDER												
A002003-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME											
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,300.00	6,300.00		
	TRAINING/SEMINAR/ORIENTATION - INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEMENT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	82,000.00	82,000.00		
new2-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM											
	MISCELLANEOUS EXPENSES - LOT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	TRAINING/AWARENESS - LOT	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	65,000.00	65,000.00		
				JOB ORDER - TOTAL		215,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	1,455.00	1,455.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	380.00	380.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	1,250.00	1,250.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,505.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	3,410.00	3,410.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	2,985.00	2,985.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	9,600.00	9,600.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	8,000.00	8,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	855.00	855.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	960.00	960.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	3,600.00	3,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	3,000.00	3,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		35,710.00							

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
MATERIALS AND EQUIPMENT												
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,400.00	7,400.00		
					MATERIALS AND EQUIPMENT - TOTAL		21,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	659.00	659.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	412.00	412.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	412.00	412.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	280.00	280.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	372.00	372.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	310.00	310.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,254.00	2,254.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	156.00	156.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	542.00	542.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	760.00	760.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	234.00	234.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	8,000.00	8,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,480.00	1,480.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	620.00	620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	280.00	280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	340.00	340.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	124.00	124.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	640.00	640.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,115.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	9,150.00	9,150.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,150.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
MATERIALS AND EQUIPMENT												
	HIKING BAG PACK - PPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	12,800.00	12,800.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	1,815.00	1,815.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	1,815.00	1,815.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	160.00	160.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	105.00	105.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			17,525.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	13,014.00	13,014.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	13,014.00	13,014.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	12,000.00	12,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,507.00	6,507.00		
	TONER CHARTRIDGE - IMAGE RUNNER 2004N CANON NPG-59 BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				54,535.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	CLAMP - CURRENT ; AC/DC DMM COMPATIBLE 1000A; AC 2000A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	57,800.00		57,800.00	
	MULTIMETER, DIGITAL - 8.5 DIGIT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,422,200.00		1,422,200.00	
	SHUNT - CURRENT SHUNT 0.0001 OHM, 60A OR HIGHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	220,000.00		220,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,700,000.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,200.00	7,200.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,500.00	15,500.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,500.00	22,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			45,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CAPILLIARY PISTON FOR MICROMAN - CP 100 2X96 TIPACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	FLUID - CORRECTION, WATER BASE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	540.00	540.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,100.00	2,100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	470.00	470.00		
	LABORATORY GOWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	5,600.00	5,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	420.00	420.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	13,237.00	13,237.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	PAPER - STICKER, LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,077.00	2,077.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,077.00	2,077.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	TAPE - MASKING TAPE 1		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,061.00	1,061.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				112,552.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CALIBRATION OF TEST INSTRUMENTS - STANDARD RESISTOR		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (4 SETS)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	24,960.00	24,960.00		
	CALIBRATION OF TEST INSTRUMENTS - UNIVERSAL COUNTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	11,200.00	11,200.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				46,160.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CHARGER, FOR HP PROBOOK 430 G3 - INPUT 100-240V; 50-60 HZ, OUTPUT:19.5V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	TONER - LASERJET PRO M252N HP BLACK CF400A		NP-AGNCY TO AGNCY			11/15/2019	12/01/2019	PSALM-2020 - P1	24,500.00	24,500.00		
	TONER - LASERJET PRO M252N HP CF403A		NP-AGNCY TO AGNCY			11/15/2019	12/01/2019	PSALM-2020 - P1	22,500.00	22,500.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		NP-AGNCY TO AGNCY			11/15/2019	12/01/2019	PSALM-2020 - P1	22,500.00	22,500.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		NP-AGNCY TO AGNCY			11/15/2019	12/01/2019	PSALM-2020 - P1	22,500.00	22,500.00		

Note:
Purchase Requisition schedule of submission:
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				112,000.00					
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES, 20 - TEST RESULTS OF AGUS & PULANGI PLANTS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,000.00	6,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				6,000.00					
	TRAINING AND EDUCATION											
	LEVEL 1 THERMOGRAPHY, PNRI/UP-NEC/CRE - 50,000 PER PARTICIPANTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
			TRAINING AND EDUCATION - TOTAL				50,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	249.00	249.00		
	ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	280.00	280.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	180.00	180.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	600.00	600.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	640.00	640.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,039.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CHARTRIDGE - IMAGE RUNNER 2004N CANON NPG-59 BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,630.00	3,630.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			3,630.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	105.00	105.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	375.00	375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	340.00	340.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	340.00	340.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	7,000.00	7,000.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,080.00	1,080.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	4,800.00	4,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,400.00	6,400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY		05/30/2020		06/15/2020		PSALM-2020 - P2	200.00	200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				36,135.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	SHOPPING	03/01/2020	05/30/2020		06/15/2020		PSALM-2020 - P2	16,880.00	16,880.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	SHOPPING	03/01/2020	05/30/2020		06/15/2020		PSALM-2020 - P2	14,880.00	14,880.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				31,760.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	10,000.00	10,000.00		
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	60,000.00	60,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	22,000.00	22,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			92,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,250.00	1,250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	980.00	980.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,400.00	1,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,080.00	1,080.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,200.00	1,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	560.00	560.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	11,760.00	11,760.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	38,400.00	38,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	630.00	630.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	630.00	630.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	560.00	560.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	520.00	520.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	200.00	200.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	3,504.00	3,504.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	3,360.00	3,360.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,295.00	1,295.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	1,240.00	1,240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	1,295.00	1,295.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				71,304.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	27,500.00	27,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				28,500.00				

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 2D/3D LICENSE FOR 1 USER (WITH TRAINING)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	177,000.00	177,000.00		
	COMPUTER SOFTWARE LICENSE AND - REVIT MEP WITH TRAINING FOR 2 USERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320,000.00	320,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		497,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,588.00	30,588.00		
	MEASURING DEVICE - LASER FINDER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,500.00	16,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		47,088.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	48.00	48.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	192.00	192.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	490.00	490.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	315.00	315.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2019
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
PSALM-2020 - OMA

NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	150.00	150.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	2,560.00	2,560.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	4,480.00	4,480.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	190.00	190.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	360.00	360.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,222.00	1,222.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	416.00	416.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	2,064.00	2,064.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	3,600.00	3,600.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	7,488.00	7,488.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	90.00	90.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	13,163.00	13,163.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	03/01/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	82,500.00	82,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	750.00	750.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	768.00	768.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,280.00	2,280.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	TAPE - DOUBLE SIDED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	420.00	420.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		129,090.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	581.00	581.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		581.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
MATERIALS AND EQUIPMENT												
	CABINET - MOBILE PEDESTAL, 3-DRAWERS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020		02/02/2020	PSALM-2020 - P1	80.00	80.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/2020		02/02/2020	PSALM-2020 - P1	279.00	279.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/2020		02/02/2020	PSALM-2020 - P1	119.00	119.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/2020		02/02/2020	PSALM-2020 - P1	412.00	412.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/2020		02/02/2020	PSALM-2020 - P1	80.00	80.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY			01/17/2020		02/02/2020	PSALM-2020 - P1	120.00	120.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/30/2020		06/15/2020	PSALM-2020 - P2	150.00	150.00		
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/30/2020		06/15/2020	PSALM-2020 - P2	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020		02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020		02/02/2020	PSALM-2020 - P1	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/2020		02/02/2020	PSALM-2020 - P1	320.00	320.00		
	STAMP, SELF INKING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		27,870.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		7,000.00					
RENTAL												
	- PHOTOCOPY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	19,886.00	19,886.00		
					RENTAL - TOTAL		19,886.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	24.00	24.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	180.00	180.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	180.00	180.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	180.00	180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	404.00	404.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	404.00	404.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	62.00	62.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	740.00	740.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	50.00	50.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	50.00	50.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	100.00	100.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	60.00	60.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	24.00	24.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	24.00	24.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	100.00	100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	100.00	100.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	76.00	76.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	55.00	55.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	25.00	25.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	174.00	174.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	100.00	100.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	103.00	103.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	78.00	78.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	58.00	58.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	380.00	380.00		

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HEAD OFFICE												
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4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	140.00	140.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	89.00	89.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	6,075.00	6,075.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	8,640.00	8,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	276.00	276.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	72.00	72.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	25.00	25.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	24.00	24.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,160.00	1,160.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	156.00	156.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	156.00	156.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	156.00	156.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		21,840.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF NPC - EMD VEHICLE		SHOPPNG 52.1(A)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,579.00	15,579.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						15,579.00					

Note:
Purchase Requisition schedule of submission:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
GENERAL PLANT EQUIPMENT												
	ANALYZER - SENSOR FORHIM 6000 SENSORS WITH INSTALLATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,250,000.00		1,250,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		1,250,000.00					
JANITORIAL SERVICES												
	- FOR EMD LABORATORIES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	265,617.00	265,617.00		
					JANITORIAL SERVICES - TOTAL		265,617.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	124,440.00	124,440.00		
					MAINTENANCE OF BUILDING - TOTAL		124,440.00					
MATERIALS AND EQUIPMENT												
	CARBON BRUSH - FOR STAPLEX AIR SAMPLER MODEL NO. TFIA2	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	23,100.00	23,100.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	JACKET - WIND BREAKER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	SAFETY GOGGLES	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,555.00	2,555.00		
					MATERIALS AND EQUIPMENT - TOTAL		62,655.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	ALCOHOL THERMOMETER - 0 TO 100 C	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	ARSENIC STANDARD - STANDARD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	BACTI BROTH - FECAL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BACTI BROTH - TOTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	BATTERY - DRY CELL, 9V		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,296.00	1,296.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	936.00	936.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	BURETTE - 10 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BURETTE - 25ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	CADMIUM, - 1000 MG/L, 100-250 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	CERTIFIED REFERENCE MATERIALS - FOR: CHLORIDE, PHOSPHATE, OIL & GREASE, SOLIDS, METLAS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	CHROMIUM - 1000 MG/L, 100-250 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	DISPOSABLE GLOVES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	20.00	20.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	840.00	840.00		
	ENVELOPE - PLASTIC, SHORT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	242.00	242.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,248.00	1,248.00		
	FL STARTER - 40 WATTS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,960.00	2,960.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	16,500.00	16,500.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	GLASS FIBER FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	440.00	440.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	330.00	330.00		
	IRON - 1000 MG/L, 100-250 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,200.00	2,200.00		
	MANGANESE - 1000 MG/L, 100-250 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	22,000.00	22,000.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	110.00	110.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		
	SILVER SULFATE - 125 TO 500G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	ZINC - 1000 MG/L, 100-250 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				275,223.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - STANDARD WEIGHT 200 G		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & PMS - ATOMIC ABSORPTION SPECTROPHOTOMETER (AAS)		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION/PMS OF NOISE METER		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				105,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMD SERVICE VEHICLE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	194.00	194.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	BATTERY - ALKALINE, SIZE C		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,750.00	1,750.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	294.00	294.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	200.00	200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	900.00	900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	400.00	400.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	250.00	250.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	475.00	475.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	250.00	250.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	250.00	250.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	185.00	185.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	60.00	60.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	11,340.00	11,340.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	200.00	200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020			PSALM-2020 - P1	450.00	450.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					33,488.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE		NP-SMALL VAL PROC	03/21/2020	06/19/2020	07/05/2020		PSALM-2020 - P3	19,100.00	19,100.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					19,100.00			

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	574,548.00	574,548.00		
					JANITORIAL SERVICES - TOTAL		574,548.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	5,890.00	5,890.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	460.00	460.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	328.00	328.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	492.00	492.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		7,170.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	18,000.00	18,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	24,000.00	24,000.00		
	LUBRICANT - GEAR OILSAE 120	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	36,000.00	36,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	90,000.00	90,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			168,000.00					
GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE - 24TB 4-BAY LINUX NAS, 1.6GB QUAD CORE PROCESSOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	108,000.00		108,000.00	
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	100,000.00		100,000.00	
	PORTABLE GENERATOR - 2000W, 12V WITH 10HRS RUN TIME, 220V 60HZ	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	90,000.00		90,000.00	
	ACOUSTIC DOPPLER CURRENT PROFILER - COMPLETE WITH RIVERRAY ADCP, CUSTOM DESIGNED BOAT,	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	2,250,000.00		2,250,000.00	
	CAMERA - 16MP, DIGITAL, 5X OPTICAL ZOOM, WATERPROOF	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	120,000.00		120,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER, 4.5M POER CORD 12 GAL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	87,000.00		87,000.00	
	FIRE EXTINGUISHER - HALOTRON CLEAN AGENT 9-15FT RANGE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	120,777.00		120,777.00	
	REFRIGERATOR - 9.1 CU. FT. TWO DOOR, NO FROST	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	100,000.00		100,000.00	
	WATER DISTILLER - STAINLESS STEEL WITH GLASS JAR, 4L CAPACITY 220V 6	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,015,777.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
	JANITORIAL SERVICES											
	- BINGA FFWSD (NEW)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	279,358.00	279,358.00		
						JANITORIAL SERVICES - TOTAL	279,358.00					
	MAINTENANCE OF BUILDING											
	ABRASIVE - SANDPAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,598.00	1,598.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,750.00	24,750.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,500.00	16,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	31,400.00	31,400.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	108.00	108.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	124.00	124.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	234.00	234.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	156.00	156.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,900.00	17,900.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,300.00	6,300.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
MAINTENANCE OF BUILDING												
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,700.00	1,700.00		
	ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,992.00	2,992.00		
	NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		44.00	44.00		
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		75.00	75.00		
	PADLOCK - HEAVY DUTY, 50MM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,800.00	6,800.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		21,900.00	21,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,320.00	4,320.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		26,820.00	26,820.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,200.00	4,200.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		25,050.00	25,050.00		
	PAINT - ROOF BAGUIO GREEN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		25,350.00	25,350.00		
	PAINT - ROOF COLONIAL RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,100.00	5,100.00		
	PAINT THINNER - BUILDING MAINTENANCE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,100.00	2,100.00		
	PAINT THINNER - BUILDING MAINTENANCE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,950.00	4,950.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
MAINTENANCE OF BUILDING												
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,350.00	3,350.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,760.00	4,760.00		
	TAPE, TEFLON - BUILDING MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	570.00	570.00		
	TAPE, TEFLON - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	684.00	684.00		
	TINTING COLOR - RAW SIENA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,320.00	8,320.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,680.00	36,680.00		
	VULCA SEAL - BUILDING MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,625.00	2,625.00		
	VULCA SEAL - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
						MAINTENANCE OF BUILDING - TOTAL		296,090.00				
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
	GLOVES, KNITTED-COTTON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,750.00	2,750.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	ROPE - 3/4 X 100M, POLYDACRON		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,500.00	12,500.00		
						MATERIALS AND EQUIPMENT - TOTAL		80,250.00				

Note:
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Priority 3 - March 1 to April 30, 2020

GAA-2020 - Non-OMA
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NATIONAL POWER CORPORATION
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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		279.00	279.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		240.00	240.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		540.00	540.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		445.00	445.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		84.00	84.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		84.00	84.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		84.00	84.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		84.00	84.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		80.00	80.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		50.00	50.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		180.00	180.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1		240.00	240.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		330.00	330.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	875.00	875.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	210.00	210.00		
	ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	160.00	160.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	130.00	130.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	580.00	580.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,840.00	1,840.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	180.00	180.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	200.00	200.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	270.00	270.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,260.00	2,260.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	590.00	590.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	16,575.00	16,575.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,648.00	1,648.00		
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,920.00	1,920.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	1,080.00	1,080.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	420.00	420.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	165.00	165.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	560.00	560.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	860.00	860.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	360.00	360.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	435.00	435.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	360.00	360.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			39,098.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF FFWSD OFFICES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	32,160.00	32,160.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			32,160.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - CABLE,CO-AXIAL,RG-6U#18AWG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,000.00	8,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,200.00	9,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF VARIOUS COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	25,000.00	25,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			42,200.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DISC - CUTTING, METAL, 4 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	810.00	810.00		
	DISC - GRINDING, 4 INCH Ø	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,280.00	1,280.00		
	FUEL FILTER - FUEL FILTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	600.00	600.00		
	OIL FILTER - OIL FILTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	900.00	900.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			3,590.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,600.00	1,600.00		
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,750.00	8,750.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,600.00	1,600.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,750.00	8,750.00		
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,750.00	8,750.00		

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	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - YELLOW, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,750.00	8,750.00		
	INK CARTRIDGE - CANON E600, BLACK PG88		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - CANON E600, BLACK PG88		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,240.00	6,240.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,240.00	6,240.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,280.00	7,280.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,840.00	21,840.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,280.00	7,280.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,560.00	14,560.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,280.00	7,280.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,560.00	14,560.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	7,280.00	7,280.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,560.00	14,560.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				164,520.00					

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HEAD OFFICE												
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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CLEANER - AIR CLEANER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	27,000.00	27,000.00		
	AIR FRESHENER - GEL TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	15,000.00	15,000.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	127,500.00	127,500.00		
	BRAKE SHOE - NISSAN TERRANO	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,000.00	5,000.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	87,360.00	87,360.00		
	CABIN FILTER - FOR AIRCONDITION UNIT OF MITSUBISHI STRADA	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	28,500.00	28,500.00		
	DISC PAD - FOR PICK-UP STRADA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	69,000.00	69,000.00		
	FUEL - FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	40,000.00	40,000.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,500.00	5,500.00		
	OIL - FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	27,000.00	27,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	202,500.00	202,500.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	255,000.00	255,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	33,750.00	33,750.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			923,110.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	BATTERY, ALKALINE NICKEL CADMIUM - 1.2V, 100AH	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	1,950,000.00		1,950,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
SPARES												
	OTHER SPARE PARTS											
	RAIN GAUGE - TIPPING BUCKET TYPE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00		200,000.00	
	SOLAR PANEL - 50W, 12V		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	131,023.00		131,023.00	
					SPARES - TOTAL		2,281,023.00					
WORK ORDER												
	CONSTRUCTION OF SECOND LEVEL OF THE BINGA FFWS DAM OFFICE AND CARSHED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,276,000.00		1,276,000.00	
	INSTALLATION OF RIVER PARAMETER MEASURING EQUIPMENT AT THE AGNO RIVER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF LIGHTNING PROTECTION SYSTEM TO VARI - SUPPLY, DELIVERY & INSTALLATION OF LIGHTNING PROTECTION SYSTEM TO VARI		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	883,200.00		883,200.00	
	SUPPLY, DELIVERY & INSTALLATION OF VHF RADIO TRANSCEIVER TO VARIOUS FF - SUPPLY, DELIVERY & INSTALLATION OF VHF RADIO TRANSCEIVER TO VARIOUS FF		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	252,000.00		252,000.00	
					WORK ORDER - TOTAL		4,411,200.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
ATHLETICS AND EDUCATION												
	SPORTSFEST LEVEL 1 & 2 AND LEVEL 3 & 4 - 669.75/PERSONNEL (8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,358.00	5,358.00		
				ATHLETICS AND EDUCATION - TOTAL			5,358.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	64,890.00	64,890.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	127,844.00	127,844.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,320.00	10,320.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			203,054.00					
JANITORIAL SERVICES												
	- CLEAN THE SURROUNDINGS OF THE BUIILDING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	785,016.00	785,016.00		
				JANITORIAL SERVICES - TOTAL			785,016.00					
JOB ORDER												
A003586-JO ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	51,732.00	51,732.00		
				JOB ORDER - TOTAL			51,732.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,805.00	2,805.00		
	ERASER - RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,357.00	1,357.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,040.00	1,040.00		
	FILLER - SIGN PEN, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,559.00	1,559.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,617.00	3,617.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	371.00	371.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	260.00	260.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	824.00	824.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	865.00	865.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	11,365.00	11,365.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,102.00	10,102.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	122.00	122.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,508.00	1,508.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	129.00	129.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,296.00	3,296.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,560.00	2,560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	367.00	367.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				42,147.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,108.00	5,108.00		

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			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				5,108.00					
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT											
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,869.00	14,869.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				24,669.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	5,880.00	5,880.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,920.00	3,920.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				26,400.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	33,960.00	33,960.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	4,868.00	4,868.00		
	CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,739.00	1,739.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,210.00	7,210.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAITENANCE OF VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	261,000.00	261,000.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 185/65 R14 86H FOR SEDAN, E.G., TOYOTA COROLLA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	59,456.00	59,456.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,452.00	1,452.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			369,685.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS											
	OIL, LUBRICANT - FOR AIR COMPRESSOR		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				10,000.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - BROTHER LC73Y, YELLOW		DIRECT CONTRCT			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,625.00	22,625.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			33,025.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	380.00	380.00		

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	160.00	160.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,960.00	12,960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	610.00	610.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	205.00	205.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	140.00	140.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			27,785.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,200.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063001 - IPPCM LUZON-VISAYAS DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR USE DURING METER READINGS/MEETINGS/IPP PLANT VISITS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	12,466.00	12,466.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		12,466.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - ON-LINE SUBSCRIPTION OF PLATTS FOR SPEX PRICE VALIDATION	DIRECT CONTRCT			05/30/2020	06/15/2020	PSALM-2020 - P2	2,506,951.00	2,506,951.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		2,506,951.00					
JOB ORDER												
NEW1-JO	CLERICAL AND ADMINISTRATIVE SUPPORT(DEVELOPMENT /IMPLEMETATION OF IPPCM IS & EF											
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	231,560.00	231,560.00		
NEW2-JO	MSE & GPE YEAR-END PHYSICAL INVENTORY											
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER	NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	49,700.00	49,700.00		
	JOB ORDER - LABOR - INVENTORY TAKERS	NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	82,600.00	82,600.00		
NEW3-JO	ROW CLEARING WORKS OF CALIRAYA-KALAYAAN 115KV T/L											
	ROW CLEARING WORKS OF CALIRAYA - NEW3	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	241,675.00	241,675.00		
NEW5-JO	MAINTENANCE OF ACCESS ROAD LEADING TO PAGBILAO COAL FIRED THERMAL PP											
	MAINTENANCE OF ACCESS ROAD LEA - NEW5	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,825,000.00	6,825,000.00		
NEW6-JO	SUPPLY OF LABOR AND EQUIPMENT FOR ACCURACY TESTING OF 21 IPP REVENUE METERS											
	SUPPLY OF LABOR AND EQUIPMENT - ACCURACY TESTING OF 21 IPP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	650,000.00	650,000.00		
					JOB ORDER - TOTAL		8,080,535.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,238.00	17,238.00		
					MATERIALS AND EQUIPMENT - TOTAL		17,238.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063001 - IPPCM LUZON-VISAYAS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	384.00	384.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	525.00	525.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	270.00	270.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,120.00	1,120.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	184.00	184.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	390.00	390.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	360.00	360.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	216.00	216.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	168.00	168.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063001 - IPPCM LUZON-VISAYAS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	488.00	488.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	350.00	350.00		
	FOLDER - SHORT, KRAFT		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	384.00	384.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	212.00	212.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	28.00	28.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	5,250.00	5,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	600.00	600.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	432.00	432.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	336.00	336.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	96.00	96.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	152.00	152.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	760.00	760.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063001 - IPPCM LUZON-VISAYAS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	90.00	90.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	432.00	432.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		16,707.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		7,200.00					

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,330.00	6,330.00		
				MATERIALS AND EQUIPMENT - TOTAL			6,330.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	384.00	384.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	660.00	660.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	90.00	90.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	416.00	416.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	480.00	480.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	318.00	318.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	104.00	104.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,952.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM KIT - BROTHER DR-2255	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	5,576.00	5,576.00		
	TONER CARTRIDGE - BROTHER TN-2280	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	2,636.00	2,636.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			8,212.00					

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2070001 - OM - RESOURCE MANAGEMENT SERVICES												
MATERIALS AND EQUIPMENT												
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,628.00	11,628.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		37,628.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	330.00	330.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,440.00	1,440.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	350.00	350.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	2,060.00	2,060.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	3,150.00	3,150.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,495.00	1,495.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	825.00	825.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2070001 - OM - RESOURCE MANAGEMENT SERVICES												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	630.00	630.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	14,400.00	14,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	2,050.00	2,050.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	434.00	434.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	372.00	372.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	248.00	248.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	162.00	162.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY		05/30/2020		06/15/2020	PSALM-2020 - P2	700.00	700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	1,226.00	1,226.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY		05/30/2020		06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	416.00	416.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	112.00	112.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	320.00	320.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY		01/17/2020		02/02/2020	PSALM-2020 - P1	80.00	80.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2070001 - OM - RESOURCE MANAGEMENT SERVICES												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	480.00	480.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	480.00	480.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	450.00	450.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	800.00	800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	270.00	270.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	1,350.00	1,350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	168.00	168.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY		01/17/2020	02/02/2020		PSALM-2020 - P1	264.00	264.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				57,632.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - KX-FA57E REPLACEMENT FILM, 70 M ROLL REPLACEMENT FILM		SHOPPING	03/21/2020	06/19/2020	07/05/2020		PSALM-2020 - P3	8,000.00	8,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				8,000.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		NP-AGNCY TO AGNCY		05/30/2020	06/15/2020		PSALM-2020 - P2	6,000.00	6,000.00		

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			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				26,400.00					
	OTHER OUTSIDE SERVICES											
	- DRIVER MECHANIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	310,405.00	310,405.00		
	- DRIVER-MECHANIC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	620,810.00	620,810.00		
	- EQUIPMENT OPERATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	310,405.00	310,405.00		
	- GS MAINTENANCE WORKER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,234,771.00	1,234,771.00		
	- O/M TECHNICIAN		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	390,535.00	390,535.00		
	- O/M TECHNICIAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	531,975.00	531,975.00		
			OTHER OUTSIDE SERVICES - TOTAL				3,398,901.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,060.00	2,060.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	14,832.00	14,832.00		
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,708.00	3,708.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,592.00	6,592.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	10,400.00	10,400.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				37,592.00					

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	155,859.00	155,859.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				155,859.00					
GENERAL PLANT EQUIPMENT												
	CHAIR, OFFICE - OFFICE CVHAIR WITH GAS LIFT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	336,000.00		336,000.00	
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER, GLASS TOP WITH 12 CHAIRS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	DRILL - IMPACT, CORDED 240V, 1.1 KW, W/ DRILL BIT SET	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,800.00		16,800.00	
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, COMPLETE SET	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,000.00		34,000.00	
	GRINDER - ANGLE GRINDER, HD, 220VAC, COMPLETE SET (SMALL)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,600.00		33,600.00	
	GRINDER - ANGLE, 240V, WITH BLADE AND CUTTER SET (BIG)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,000.00		34,000.00	
	INVERTER WELDING MACHINE - 240V, 300A POWER, IGBT AC/DC W/ COMPLETE ACCESSO	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,000.00		35,000.00	
	THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (C	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00		45,000.00	
	TOOLKIT - COMPLETE ELECTRICIAN TOOLKIT WITH CARRY CASE/ORGA	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00		20,000.00	
	ULTRASONIC HARDNESS TESTER - MULTI ECHO, ULTRASONIC THICKNESS GAUGING	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	315,000.00		315,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH :	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,000.00		34,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00		45,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	

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5353002 - ILIJAN GAS PIPELINE O & M												
GENERAL PLANT EQUIPMENT												
	CAMERA - EXPLOSION PROOF (WITH COMPLETE ACCESSORIES)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,188,400.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING CHORES AT INGRF		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,485,342.00	1,485,342.00		
				JANITORIAL SERVICES - TOTAL			1,485,342.00					
JOB ORDER												
NEW1-JO	PIPELINE CLEARING (CLEARING OF ROW ALONG INGRF PIPELINE ROUTE. DIST. 14.6 KMS											
	PIPELINE CLEARING (CLEARING OF - PIPELINE CLEARING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	538,836.00	538,836.00		
NEW2-JO	REPAIR OF DAMAGED RIP-RAP AT PIPELINE ROUTE											
	REPAIR OF DAMAGED RIP-RAP AT P - REPAIR OF DAMAGED RIP-RAP		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,316,473.00	1,316,473.00		
NEW3-JO	MSE & GPE YEAR-END PHYSICAL INVENTORY											
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	49,500.00	49,500.00		
	JOB ORDER - LABOR - GS MAINTENANCE WORKER II		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	34,320.00	34,320.00		
NEW4-JO	REPAIR OF DAMAGE CEILING AND REPAINTING OF BLDG 1,2 & 3 (ONE LOT)											
	REPAIR OF DAMAGE CEILING AND - REPAIR OF DAMAGE CEILING BLDG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	850,000.00	850,000.00		
				JOB ORDER - TOTAL			2,789,129.00					
MAINTENANCE OF BUILDING												
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	ELECTRICAL SWITCH - 1 IN GANG, ISW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,125.00	1,125.00		
	ELECTRICAL SWITCH - 2IN GANG ISW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		

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5353002 - ILIJAN GAS PIPELINE O & M												
MAINTENANCE OF BUILDING												
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
				MAINTENANCE OF BUILDING - TOTAL			16,375.00					
MATERIALS AND EQUIPMENT												
	ALLEN WRENCH SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	ANALOG MULTI METER - DROP SHOCK PROOF METER, NULL (ZERO CENTER) METER +5/+25 DCV HIGH RESISTANCE UP TO 200M WITH LOW VOLTAGE BANDWIDTH: 30-100KHZ (AC10V)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,440.00	5,440.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	BLINDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	88,728.00	88,728.00		
	BRUSH - CARBON, FOR BLACK & DECKER ELECTRIC GRINDER, DISC SIZE: 180MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,550.00	2,550.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180,000.00	180,000.00		
	CHAIR, SOFA - VISITORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	CIRCUIT BREAKER - 60AT, 3P, 440-500 VAC, 5KA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		

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5353002 - ILIJAN GAS PIPELINE O & M												
MATERIALS AND EQUIPMENT												
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,000.00	3,000.00		
	DRILL BIT - METAL/STEEL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,500.00	1,500.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	16,800.00	16,800.00		
	ELECTRIC DRILL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,000.00	6,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,000.00	5,000.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,600.00	9,600.00		
	FAX MACHINE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,777.00	9,777.00		
	GLASS, TABLE TOP - FOR CONFERENCE TABLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	16,000.00	16,000.00		
	GLOVES, KNITTED-COTTON	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,800.00	4,800.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,500.00	2,500.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,500.00	9,500.00		
	HANDRILL - RECHARGEABLE 13MM DIA	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,900.00	8,900.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	16,800.00	16,800.00		
	HEAT GUN - ELECTRIC HEAT BLOWER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	14,500.00	14,500.00		
	LED ILUM. LAMP	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	60,000.00	60,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
MATERIALS AND EQUIPMENT												
	PRECISION SCREW - STANDARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,920.00	1,920.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	72,000.00	72,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	124,800.00	124,800.00		
	SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	23,232.00	23,232.00		
	TECHNICIAN TOOL KIT - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		804,347.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - LOG, 150 PAGES		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	9.00	9.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	80.00	80.00		

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		75.00	75.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		1,340.00	1,340.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		400.00	400.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		320.00	320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		2,700.00	2,700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		240.00	240.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		2,000.00	2,000.00		
	PAPER - BOND, COLORED, LONG	SHOPPNG 52.1(B)	10/19/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		200.00	200.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		9,000.00	9,000.00		
	PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		2,097.00	2,097.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		968.00	968.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		110.00	110.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		572.00	572.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		8.00	8.00		
	PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY		01/17/2020	02/02/2020	PSALM-2020 - P1		264.00	264.00		

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	484.00	484.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	300.00	300.00		
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	880.00	880.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	1,920.00	1,920.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	300.00	300.00		
	TAPE - DOUBLE SIDED	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	90.00	90.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/2020		02/02/2020		PSALM-2020 - P1	360.00	360.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						31,353.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	CANON CARTRIDGE 319 II - CANON CARTRIDGE 319 II	SHOPPNG 52.1(B)	03/01/2020	05/30/2020		06/15/2020		PSALM-2020 - P2	2,750.00	2,750.00		
	HP 307A CYAN ORIGINAL LASERJET TONER CARTRIDGE (CE741A) - CYAN (CE741A)	SHOPPNG 52.1(B)	03/01/2020	05/30/2020		06/15/2020		PSALM-2020 - P2	9,387.00	9,387.00		
	HP 307A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE (CE743A) - MAGENTA (CE743A)	SHOPPNG 52.1(B)	03/01/2020	05/30/2020		06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
OPERATION AND MAINTENANCE - COMPUTERS												
	HP 307A YELLOW ORIGINAL LASERJET TONER CARTRIDGE (CE742A) - YELLOE (CE742A)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00		
	HP 932 BLACK TONER CARTRIDGE - BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,150.00	3,150.00		
	INK CARTRIDGE - HP933, CYAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,000.00	2,000.00		
	INK CARTRIDGE - HP933, MAGENTA	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2		2,000.00	2,000.00		
	INK CARTRIDGE - HP933, YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,000.00	2,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		37,020.00	37,020.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,904.00	4,904.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			82,211.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF SERVICE VEHICLES FOR INGRF PERSONNEL	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		126,213.00	126,213.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			126,213.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	DIGITAL CONTROLLER - 100 - 240VAC, INPUT: CT, 4-20MA	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		180,000.00		180,000.00	
	O-RING, RMG 512	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		46,000.00		46,000.00	
	O-RING, RMG 512	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		168,000.00		168,000.00	
	RELAY - FLAME RELAY , 230VAC, 60HZ, T: 1SEC MAX, 2A, 230VA	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		150,000.00		150,000.00	
	SWITCH - LOW DIFFERENTIAL PRESSURE SWITCH OP 2.0 TO 10 INCH WC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		150,000.00		150,000.00	

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HEAD OFFICE												
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
SPARES												
	SPARE PARTS - ELECTRICAL											
	TEMPERATURE CONTROLLER - 12-24 VAC/VDC, 50/60HZ, 0.3-0.15A, REL.: 2.00	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	192,000.00		192,000.00	
					SPARES - TOTAL		886,000.00					
WORK ORDER												
	CONSTRUCTION OF NEW VENT TOWER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,776,000.00		3,776,000.00	
	CONSTRUCTION OF BLAST WALL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,065,982.00		2,065,982.00	
	S/D/I & TEST OF SPLIT (CLAMP) TYPE METAL ENCLOSUREMENT & OTHER ACCESSO	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,342,600.00		6,342,600.00	
					WORK ORDER - TOTAL		12,184,582.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (MINGEN)	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	23,658,333.00	23,658,333.00		
					OTHER OUTSIDE SERVICES - TOTAL		23,658,333.00					
WORK ORDER												
	SUPPLY AND INSTALLATION OF CCTV AT NPC MINGEN BUILDING HEADQUARTERS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,400,000.00		6,400,000.00	
	CONVERSION OF ROOFDECK TO MULTIPURPOSE HALL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	13,756,000.00		13,756,000.00	
					WORK ORDER - TOTAL		20,156,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
WORK ORDER												
	REHABILITATION OF PAGING SYSTEM / PAGING OVER IP SYSTEM FOR MINGEN HQ	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	7,210,000.00		7,210,000.00	
	REHABILITATION OF MINGEN FIBER OPTIC BACKBONE FOR MAN/LAN & TELECOMMS - REHABILITATION OF MINGEN FIBER OPTIC BACKBONE FOR MAN/LAN & TELECOMMS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	8,000,000.00		8,000,000.00	
						WORK ORDER - TOTAL	15,210,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
WORK ORDER												
	SUPPLY & INST'N OF ON-LINE NETWORKING OF DAM INSTRUMENTAT'N- PHASE 1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	ESTABLIS'NT OF METEOROLOGICAL MONITORING & DATA ACQUISIT'N SYS PHASE 3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	8,000,000.00		8,000,000.00	
	REMEDIAL WORKS OF AG6 DAM SPILLWAY LEFT EMBANKMENT, REHAB OF CAVE-IN	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	20,000,000.00		20,000,000.00	
						WORK ORDER - TOTAL	38,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
JOB ORDER												
NEW3-JO	CONSTRUCTION OF WHARF WITH INTEGRATED ELEV. 702 MASL AT BRGY. BUALAN, GANASSI, L											
	CONSTRUCTION OF WHARF WITH INT - PROJECT PROJECT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,000,000.00	3,000,000.00		
					JOB ORDER - TOTAL		3,000,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
JOB ORDER												
NEW4-JO	EMPLOYEES ENGAGEMENT PROGRAM											
	EMPLOYEES ENGAGEMENT PROGRAM - EMPLOYEES ENGAGEMENT PROGRAM	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		4,000,000.00	4,000,000.00		
				JOB ORDER - TOTAL			4,000,000.00					
WORK ORDER												
	REHAB & ADD'L WATER SUPPLY SYS AT NPC DITUCALAN HOUSING CMPD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		3,500,000.00		3,500,000.00	
	IMPROVEMENT OF WATER SUPPLY OF MRSQ & NPC COMPOUND (PHASE 2)	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		5,000,000.00		5,000,000.00	
	REPAIR OF SECURITY GUARD HOUSES/POSTS AT MINGEN HQ	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		3,000,000.00		3,000,000.00	
	REPLACEMENT OF EXISTING STREETLIGHTING INSIDE NPC MINGEN MRC	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		3,000,000.00		3,000,000.00	
	CONSTS & REHAB OF HOUSING QUARTER AT NPC DITUCALAN COMPOUND	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		3,534,000.00		3,534,000.00	
				WORK ORDER - TOTAL			18,034,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
SPARES												
	SPARE PARTS - ELECTRICAL											
	EXCITATION TRANSFORMER - EXCITATION TRANSFORMER, AG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	GOVERNOR MOTOR - GOVERNOR FORCED MOTOR, AG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	OIL COOLER, TURBINE GUIDE BEARING - TURBINE GUIDE BEARING, AG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	26,500,000.00		26,500,000.00	
	SHAFT SEAL ASSEMBLY - TURBINE SHAFT SEAL, AG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	12,000,000.00		12,000,000.00	
	WICKET GATE, SERVO MOTOR - WICKET GATE SERVOMOTOR, AG2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	34,000,000.00		34,000,000.00	
					SPARES - TOTAL		92,500,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 35-JO	REHAB OF GANTRY CRANE, AG1											
	- REHAB OF GANTRY CRANE, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	4,944,000.00	4,944,000.00		
					JOB ORDER - TOTAL		4,944,000.00					
WORK ORDER												
	CONSTRUCTION OF NEW MECHANIZED WAREHOUSE, AG1 - CONSTRUCTION OF NEW MECHANIZED WAREHOUSE, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,240,756.00		5,240,756.00	
	SUPPLY & INSTALLATION OF TRASH RACK CLEANER FOR UNIT 1, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	40,000,000.00		40,000,000.00	
	REPLACEMENT OF POWER TRANSFORMER AT UNIT 3, AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	56,587,000.00		56,587,000.00	
	SUPPLY & INST. OF LIFTING STRUCTURE FOR BULKHEAD GATES AT SC AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	29,118,020.00		29,118,020.00	
	UPGRADING OF ANNUNCIATION CONTROL & PROTECTION SYSTEM,AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	40,000,000.00		40,000,000.00	
	REHAB OF OLD ELEVATOR , AGUS 1 HEPLANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	7,400,000.00		7,400,000.00	
					WORK ORDER - TOTAL		178,345,776.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
SPARES												
	MECHANICAL SPARE PARTS											
	AIR COMPRESSOR, GOVERNOR - AG4 AIR COMPRESSOR, GOVERNOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	19,813,469.00		19,813,469.00	
	AIR COOLER, GENERATOR - AG4 AIR COOLER, GENERATOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	20,000,000.00		20,000,000.00	
	RADIATOR - AG4 TRANSFORMER OIL COOLER, OEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	17,000,000.00		17,000,000.00	
	TANK, OIL - AG4 OIL TANK, CONSERVATOR, 62MVA PWR TRANSFORMER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	15,000,000.00		15,000,000.00	
	TRANSFORMER OIL COOLER - AG5 TRANSFORMER OIL COOLER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	13,333,000.00		13,333,000.00	
	TURBINE RUNNER CONE - AG5 TURBINE RUNNER CONE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	14,000,000.00		14,000,000.00	
	WICKET GATE BUSHING - AGUS 5 HEP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	15,935,000.00		15,935,000.00	
	WICKET GATE SERVOMOTOR - AG5 WICKET GATE SERVOMOTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	31,900,000.00		31,900,000.00	
						SPARES - TOTAL	146,981,469.00					
WORK ORDER												
	INSTLN OF CONTROL RM FIRE SUPPRESSION SYSTEM AG5, CLR AGNT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	8,000,000.00		8,000,000.00	
						WORK ORDER - TOTAL	8,000,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
WORK ORDER												
	AG4 REHABILITATION OF DISCONNECTING/EARTHING SWITCH BAY NO.1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	AG5 RETUBING OF GENERATOR AIR COOLERS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	AG4 SUPPLY, INSTALLATION & COMM. OF STOP LOG @ SPILLWAY GATE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	20,807,000.00		20,807,000.00	
	AG4 SUPPLY, DELIVERY, INSTALLATION & COMM. OF COOLING WATER PUMP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	18,000,000.00		18,000,000.00	
	AG5 UPGRADING/RETROFITTING OF GENERATOR UNIT#2 GOVERNOR SYSTEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	19,000,000.00		19,000,000.00	
	AG5 REPLACEMENT OF DWSG HYDRAULIC SYSTEM & CONTROLS UNIT 1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,990,000.00		9,990,000.00	
	AG5 INSTALLATION, TEST & COMM OF SEQUENCERS & FULL SCADA FOR TWO GENER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	9,990,000.00		9,990,000.00	
	AG4 UPGRADING OF UNIT 3 GOVERNOR SYSTEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	35,000,000.00		35,000,000.00	
	AG4 UPGRADING OF POWER CAVERN FRESH AIR BLOWER FANS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,000,000.00		3,000,000.00	
	AG4 UPGRADING OF STATION SERVICE BREAKER UNIT NO. 2 VACUUM TYPE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,500,000.00		4,500,000.00	
	AG4 WATER PROOFING OF CONCRETE WALL AT TRANSFORMER HOUSE BUSDUCT GALL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	AG4 SUPPLY, INST.& COMM. OF GOV.ON-LINE OIL FILTRATION & PUR.SYSTEM U3	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,500,000.00		4,500,000.00	
	AG4 RE-TUBING OF 7 SETS AIR COOLER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	9,700,000.00		9,700,000.00	
	AG4 UPGRADING OF TEMPERATURE SENSORS FOR UNIT 3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	4,500,000.00		4,500,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
WORK ORDER												
	AG4 INST. OF TUNNEL WALL STRENGTHENING COMPOSITE & ANTI PEELING PH2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,000,000.00		9,000,000.00	
	AG4 SUPPLY/INST. OF SEALING MATERIALS FOR EXPANSION JOINTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	7,000,000.00		7,000,000.00	
	AG4 SUPPLY DEL., INSTA. COMM. OF OIL WATER SEPARATOR @ SUMP PIT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,600,000.00		9,600,000.00	
	AG5 DEVELOPMENT & CONSTRUCTION OF SITE FOR THE INSTALLATION OF ISO PCB		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	8,000,000.00		8,000,000.00	
	AG4 SUPPLY/INSTALLATION & COMMISSIONING OF ADDTIONAL CONVEYOR @ THE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	AG4 SUPPLY,INST. OF CONVEYOR AT POWER INTAKE GANTRY CRANE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	AG5 INSTALLATION OF VALVE ACTUATOR AT UNIT 1&2 SCROLL CASE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,500,000.00		3,500,000.00	
	AG5 FABRICATION OF 3 SET GENERATOR THRUST OIL COOLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	9,900,000.00		9,900,000.00	
	REPLACEMENT OF GANTRY CRANE MAIN CARRIAGE MOTOR GEAR DRIVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	8,200,000.00		8,200,000.00	
	AG5 INSTALLATION OF STATION SERVICE BATTERY MONITORING SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,000,000.00		3,000,000.00	
	AG4 REPLACEMENT OF MAIN PASSENGER ELEVATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	11,000,000.00		11,000,000.00	
						WORK ORDER - TOTAL		234,187,000.00				

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
SPARES												
	SPARE PARTS - ELECTRICAL											
	CIRCUIT BREAKER - 69KV, UNIT 4, FOR AGUS 6 EE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	15,000,000.00		15,000,000.00	
	GENERATOR LOWER GUIDE BEARING - COOLER, FOR AGUS 6 ME	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	16,500,000.00		16,500,000.00	
	SLIP RING - WITHCARBON BRUSH HOLDER WIRING BUS CONNECTOR	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	17,459,000.00		17,459,000.00	
	UPPER THRUST BEARING, FOR UNIT NO. 3 & 5 - AG6 ME	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	24,000,000.00		24,000,000.00	
					SPARES - TOTAL		72,959,000.00					
WORK ORDER												
	CONSTRUCTION OF SLOPE PROTECTION-PHASE 1 DRAINAGE SYSTEM AT AG6	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	20,000,000.00		20,000,000.00	
	DESILTATION OF POWER INTAKE DAM @ AGUS 6 HEP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	32,947,860.00		32,947,860.00	
	A6 CONSTRUCTION OF MAINTENANCE BUILDING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	8,000,000.00		8,000,000.00	
	RIPRAPPING FRM WHSE TO NP - PHASE 1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	8,200,000.00		8,200,000.00	
	REHAB OF UNIT NO. 4 DRAFT TUBE LINER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,500,000.00		9,500,000.00	
	A6 CONSTRUCTION OF CONCRETE BARRIER BELOW ACCESS ROAD AREA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,000,000.00		3,000,000.00	
	REPAIR & CONTROL OF AGUS 6 DAM SEEPAGE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL		86,647,860.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
	AERIAL WORK PLATFORM - BATTERY OPERATED, AG6GS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	11,000,000.00		11,000,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				11,000,000.00					
WORK ORDER												
	A6M SUPP, INSTN & COMM OF AGUS 6 HPU @ SPILLWAY GATES 3 & 4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	30,000,000.00		30,000,000.00	
	SUPP/DEL/INSTN/TESTING/COMM & TECHNO TRANSFER OF A7 POWER TRANSFORMER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	40,000,000.00		40,000,000.00	
	A6ME SUPP & INSTN OF HYDRAULIC 4WAY VALVE, U5 TGV, AG6 HEP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	20,000,000.00		20,000,000.00	
	A6M SUPP,INSTN/COMM OF AIR GAP & VIBRATION MNTRNG SYS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,700,000.00		9,700,000.00	
	A6ME TOTAL REPL. OF STOP LOGS IN THE TAILRACE OF U1&2 & REP OF GATEF	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	A6ME SUPP & INSTN OF TRAVELLING CRANE FOR BULKHEAD EQPT. OF U1&2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	A6EE REP OF OLD WIRING SYSTEM OF AGUS 6 UNITS 3, 4 & 5	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	6,000,000.00		6,000,000.00	
	A6ME REHAB OF AGUS 6 UNIT NO. 5 COOLING SYSTEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	5,500,000.00		5,500,000.00	
	A6IC INTEGTD GEN & TURBINE CTRLRS W/ ENCHANCEMENT OF PROT SYS FOR U4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,800,000.00		9,800,000.00	
	A6ME FABN OF TRASH RACKS @ AGUS 6 HEP UNIT 3	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	10,000,000.00		10,000,000.00	
	A6 SUPP, DEL, INSTN & COMM OF TURBINE OIL CLEANING MODULE FOR AG6HEP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,400,000.00		6,400,000.00	
	A6M SUPP & INSTN OF HYDRAULIC POWER UNIT OF AG6 SPILLWAY GATE 2	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	22,500,000.00		22,500,000.00	
			WORK ORDER - TOTAL				179,900,000.00					

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW16-JO	ANNUAL PMS OF GENERATING UNITS 1, 2 & 3											
	ANNUAL PMS OF GENERATING UNITS - ANNUAL PMS OF THREE UNITS	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	12,000,000.00	12,000,000.00		
					JOB ORDER - TOTAL		12,000,000.00					
WORK ORDER												
	INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE - INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	15,000,000.00		15,000,000.00	
	REPLACEMENT OF CHANGE-OVER SYSTEM AT PH - REPLACEMENT OF CHANGE-OVER SYSTEM AT PH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	10,000,000.00		10,000,000.00	
	INSTALLATION OF GENERATOR BREAKERS FOR UNIT 1 & 2 - INSTALLATION OF GENERATOR BREAKERS FOR UNIT 1 & 2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	40,000,000.00		40,000,000.00	
	INSTALLATION OF TRANSFORMER OIL CURING SYSTEM AT UNIT 1 - TRANSFORMER - INSTALLATION OF TRANSFORMER OIL CURING SYSTEM AT UNIT 1 - TRANSFORMER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	20,000,000.00		20,000,000.00	
	SUPPLY & COMMISSIONING OF DREDGING MACHINE ACCESSORIES - SUPPLY & COMMISSIONING OF DREDGING MACHINE ACCESSORIES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	150,000,000.00		150,000,000.00	
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT NO. 2 - REPLACEMENT OF EXCITATION SYSTEM OF UNIT NO. 2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	30,236,000.00		30,236,000.00	
	REPLACEMENT OF POWER IINTAKE GATE #2 HYDRAULIC ACTUATOR - REPLACEMENT OF POWER IINTAKE GATE #2 HYDRAULIC ACTUATOR	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	21,000,000.00		21,000,000.00	
	INSTALLATION OF FIRE PROTECTION SYSTEM FOR 3 GEN. UNITS - INSTALLATION OF FIRE PROTECTION SYSTEM FOR 3 GEN. UNITS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	7,500,000.00		7,500,000.00	
	REPLACEMENT OF POWERHOUSE STATION BATTERIES - REPLACEMENT OF POWERHOUSE STATION BATTERIES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	FAB./INST. OF GUARDRAILS AT POWER CHANNEL (PHASE 13) - FAB./INST. OF GUARDRAILS AT POWER CHANNEL (PHASE 13)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	REPLACEMENT OF GENERATOR AIRCOOLERS - REPLACEMENT OF GENERATOR AIRCOOLERS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	22,500,000.00		22,500,000.00	
	INSTALLATION OF PCB ON-LINE TREATMENT SERVICES - INSTALLATION OF PCB ON-LINE TREATMENT SERVICES	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	20,000,000.00		20,000,000.00	

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HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
WORK ORDER												
	SUPPLY 7 INSTALLATION OF 400KVA DIESEL GENSET AT PH - SUPPLY 7 INSTALLATION OF 400KVA DIESEL GENSET AT PH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	DESIGN, S/INSTALTN. OF WASTE WATER TREATMENT FOR PH - DESIGN, S/INSTALTN. OF WASTE WATER TREATMENT FOR PH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	DESIGN, S/INSTALTN. OF CUBICLE FOR EO @ PH TURBINE - DESIGN, S/INSTALTN. OF CUBICLE FOR EO @ PH TURBINE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	REHAB. OF PUL. IV PLT. COMPOUND FIRE HYDRANTS-PHASE 2 - REHAB. OF PUL. IV PLT. COMPOUND FIRE HYDRANTS-PHASE 2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	10,000,000.00		10,000,000.00	
	REPLACEMENT OF GOVERNOR PUMP W/OUT MOTOR OF UNIT 1 - REPLACEMENT OF GOVERNOR PUMP W/OUT MOTOR OF UNIT 1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
						WORK ORDER - TOTAL	370,236,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING, MAIN - S - MAIN GUIDE BEARING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	17,464,000.00		17,464,000.00	
	HEAT EXCHANGER - FOR THRUST BEARING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	15,800,000.00		15,800,000.00	
	HEATER FOR 85MW GENERATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	10,000,000.00		10,000,000.00	
	ROTOR CORE FOR 85MW GENERATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	12,000,000.00		12,000,000.00	
	SLIP RING - SLIP RING FOR 85MW GENERATOR		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	13,500,000.00		13,500,000.00	
	WICKET GATE (OEM) - LEVER, WICKET GATE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	19,100,000.00		19,100,000.00	
							SPARES - TOTAL		87,864,000.00			

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HEAD OFFICE												
COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	31,520.00	31,520.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			43,520.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			22,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	48,000.00	48,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32,000.00	32,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	128,000.00	128,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		

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			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				237,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP LJ PRO400-B//Y/C/M	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	66,000.00	66,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				66,000.00					
OTHER OUTSIDE SERVICES												
	- SKILLED	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	288,000.00	288,000.00		
			OTHER OUTSIDE SERVICES - TOTAL				288,000.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				22,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
			TELEPHONE EXPENSES - TOTAL				22,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES												
	- CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, CABLE	DIRECT CONTRCT				01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
		CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL					8,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OVP VEHICLES	DIRECT CONTRCT				01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED	DIRECT CONTRCT				01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					12,000.00					
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	75,000.00		75,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	110,000.00		110,000.00	
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD V	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00		20,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					205,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAI - REPAIR / REHABILITATION	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	399,102.00	399,102.00		
		MAINTENANCE OF BUILDING - TOTAL					399,102.00					
MATERIALS AND EQUIPMENT												
	BEDDINGS FOR GH # 1 & 2 - QUEEN SIZE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	52,800.00	52,800.00		
	BEDDINGS FOR GH # 1 & 2 - SINGLE SIZE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	75,000.00	75,000.00		
	BEDDINGS FOR GH 1 & 2 - KING SIZE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
MATERIALS AND EQUIPMENT												
	CANISTER JAR - CANISTER JAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	GLASS - DRINKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	MICROVAVE OVEN - FOR GUEST HOUSE # 1&2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	OVEN - MICROWAVE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	PLATES - PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	TABLE CLOTH - FOR TABLE COVERING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,200.00	10,200.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
MATERIALS AND EQUIPMENT												
	TEASPOON - STAINLESS STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	720.00	720.00		
	TROLLEY - CAPACITY: 1000KGS, 10 IN WHEELS. SIZE: 55 IN (H) X 18 IN (W). PLATFORM DIMENSION : 14 IN X 22 IN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	WASHING MACHINE - HEAVY DUTY WITH DRYER FOR GUEST 1 & 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			534,820.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE - 200MG POWER, 1'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,060.00	2,060.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,940.00	1,940.00		
	AMBROXOL 30MG TAB - BY 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	ARVASC 20MG - CAP, 1'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,320.00	4,320.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,925.00	7,925.00		
	CHOLESTEROL REBLOTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	605.00	605.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	700.00	700.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	COBETASOL OINT - 100G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,250.00	3,250.00		
	COLORED PAPER - ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	COMPOSITE FILLINF - (A1) 1'S /TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - A2, 1'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - A3, 1'S /TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - FOR LAMINATES/VENNER, 1'S/SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	385.00	385.00		
	CREATININE REFLOTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	ECG PAPER - FOLDED 63X30, 1'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,750.00	3,750.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	GLUCOSE REFLOTRON STRIPS - 30'S BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	GOT REBLOTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GPT REFLOTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	HBA1C STRIPS - 25'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
	HDL REFLOTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	LUTING CEMENT - 1'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,010.00	4,010.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	PAPER - A4, SPECIAL BUSINESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	225.00	225.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,800.00	20,800.00		
	PARKER VECTOR PEN - STANDARD BLACK ROLLERBALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	PEN - GEL TYPE, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	675.00	675.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PSA FINECARE STRIPS - 25'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,160.00	4,160.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	STICKER - RELECTORIZED 4 INCH RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	STICKER - VINYL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,320.00	1,320.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	TEMPORARY FILLING - 1'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	TRIGLYCERIDES REFLOTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	URIC ACID REFLOTRON STRIPS - 30/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	URINE STRIPS - UROCOLOR 10, 100 / BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			313,965.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM - DR-2025, FOR BROTHER FAX-2820		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - BROTHER TN-2025		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,339.00	5,339.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			15,339.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	38,256.00	38,256.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,800.00	22,800.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,800.00	22,800.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,800.00	22,800.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,600.00	18,600.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,100.00	17,100.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,100.00	17,100.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,100.00	17,100.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		221,556.00					
OTHER OUTSIDE SERVICES												
	- COS INFORMATION ASSISTANT I		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	535,447.00	535,447.00		
					OTHER OUTSIDE SERVICES - TOTAL		535,447.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, LBC, JRS, DHL		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	16,364.00	16,364.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
	POSTAGE & COURIER SERVICES											
	- POSTAGE & COURIER SERVICES, LBC, JRS, DHL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			166,364.00					
	RENTAL											
	- SERVICE VEHICLE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	396,254.00	396,254.00		
	- UBIX CORPORATION		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	60,000.00	60,000.00		
				RENTAL - TOTAL			456,254.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	234,000.00	234,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			734,000.00					
	TELEPHONE EXPENSES											
	- TELEPHONE EXPENSES, PLDT		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	28,000.00	28,000.00		
	- TELEPHONE EXPENSES, PLDT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		
				TELEPHONE EXPENSES - TOTAL			178,000.00					
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST											
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO REGISTRATION		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	21,829.00	21,829.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			21,829.00					
	WORK ORDER											
	FURNISHING OF FURNITURES & APPLIANCES FOR GH#2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,584,000.00		1,584,000.00	
	FURNITURE AND FIXTURE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	960,000.00		960,000.00	

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
WORK ORDER												
	SUPPLY AND INSTALLATION OF AUDIO/ VIDEO SYSTEM FOR THE MULTIPURPOSE H	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	FURNISHING OF FURNITURES FOR GUESTHOUSES 1 AND 2 - FURNISHING OF FURNITURES FOR GUESTHOUSES 1 AND 2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,458,766.00		1,458,766.00	
						WORK ORDER - TOTAL	5,002,766.00					

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FINAL ANNUAL PROCUREMENT PLAN FOR CY2020 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR GPD PERSONNEL USED	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	224,495.00	224,495.00		
				MAINTENANCE OF BUILDING - TOTAL			224,495.00					
MATERIALS AND EQUIPMENT												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	4,150.00	4,150.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,300.00	5,300.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	14,000.00	14,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,000.00	2,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,500.00	8,500.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,800.00	8,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			42,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,112.00	8,112.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,872.00	1,872.00		
	PEN - GEL TYPE, BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	915.00	915.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,373.00	1,373.00		

Note:
Purchase Requisition schedule of submission:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,912.00	2,912.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,130.00	2,130.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,314.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, HP D2660, NO. 60		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,500.00	5,500.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	TONER, CARTRIDGE - LASERJET, HP 508 A, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP 508 A, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP 508, MAGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP508 A, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				83,500.00					
TELEPHONE EXPENSES												
	POSTAGE, TELEPHONE AND TELEGRAPH, POSTAGE - FOR GPD OFFICIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,940.00	8,940.00		
			TELEPHONE EXPENSES - TOTAL				8,940.00					
WORK ORDER												
	SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM - SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,893,882.00		1,893,882.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						WORK ORDER - TOTAL	1,893,882.00					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 420,000 X 1 - SOFTWARE APPLICATIONS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	420,000.00	420,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 480,000 X 1 - RENEWAL OF INTERNET PROTECTION	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	400,000.00	400,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			820,000.00					
GENERAL PLANT EQUIPMENT												
	WIRELESS CONNECTIVITY EQUIPMENT - WIRELESS ROUTER FOR WIFI CONNECTIVITY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300,000.00		300,000.00	
	CONVERTER, MEDIA - GIGABIT, FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	550,346.00		550,346.00	
	SWITCH - 24 PORTS, 10/100/1000 MBPS, LAYER 3	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	1,124,864.00		1,124,864.00	
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	200,000.00		200,000.00	
	UPS, HEAVY DUTY WITH AVR - 1500VA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	100,000.00		100,000.00	
	CAMERA - DIGITAL WITH LENS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	50,000.00		50,000.00	
	CONVERTER, MEDIA - MEGABIT, FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	405,513.00		405,513.00	
	MODULE, SFP, WDM - FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	570,000.00		570,000.00	
	SWITCH - 16 PORTS, 10/100 MBPS, LAYER 2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	168,729.00		168,729.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,469,452.00					
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	2,536,000.00	2,536,000.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION - REDUNDANCY	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	1,693,785.00	1,693,785.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION - REDUNDANCY(ADDITIONAL)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	927,246.00	927,246.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			5,157,031.00					
JOB ORDER												
NEW2-JO	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR AGUS 4 AND 5											
	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR AGUS 4 AND 5 - FIBER OPTIC&TELECOMM-AGUS4/5	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	300,000.00	300,000.00		
NEW3-JO	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR AGUS 6 AND 7											
	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR AGUS 6 AND 7 - FIBER OPTIC&TELECOMM-AGUS 6/7	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	300,000.00	300,000.00		
NEW4-JO	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR MRO											
	MAINTENANCE OF MINGEN FIBER OPTIC & TELECOMM BACKBONE FOR MRO - FIBER OPTIC&TELECOMM-MRO	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400,000.00	400,000.00		
					JOB ORDER - TOTAL		1,000,000.00					
MAINTENANCE OF BUILDING												
	BOX - SURFACE MOUNT BOX, DATA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,000.00	4,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,360.00	4,360.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR STORAGE ROOM REPAIR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	100,000.00	100,000.00		
	TAPE - DUCT TAPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,120.00	9,120.00		
	TAPE - FOAM, DOUBLE SIDED 1'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,150.00	1,150.00		
				MAINTENANCE OF BUILDING - TOTAL			118,630.00					
MATERIALS AND EQUIPMENT												
	BODY PROTECTION REFLECTORIZED VEST - BODY PROTECTION REFLECTORIZED VEST	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,460.00	1,460.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	14,600.00	14,600.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
MATERIALS AND EQUIPMENT												
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,204.00	8,204.00		
	TORCH, LED - 800 LUMENS (MINIMUM), RECHARGEABLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,865.00	8,865.00		
						MATERIALS AND EQUIPMENT - TOTAL	34,529.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	BOND - MIGHTY BOND	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,680.00	1,680.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	108.00	108.00		
	FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	330.00	330.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,250.00	5,250.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,700.00	5,700.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	810.00	810.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	319.00	319.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	308.00	308.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	66.00	66.00		
	WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,053.00	1,053.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				37,884.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,025.00	2,025.00		
	CARD, ELU - CARD, ASU	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	370,000.00	370,000.00		
	CHASSIS MITEL - MX TS 3U	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	CORD REEL - POWER STATION	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	MICROPHONE - WIRELESS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				450,025.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	ADAPTER - IDE-SATA TO USB	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,345.00	1,345.00		
	ADAPTER PLUG - UNIVERSAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	800.00	800.00		
	ADAPTOR - VGA TO DVI	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,200.00	1,200.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	800.00	800.00		
	BELT, TIMING - FOR PRINTRONIX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,733.00	6,733.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,650.00	3,650.00		
	BOX - MODULAR. SINGLE PORT, NON-PREWIRED, UNIVERSAL BOX, RJ45, WALL JACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,000.00	6,000.00		
	CABLE - FOR FIBER OPTIC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	300,168.00	300,168.00		
	CABLE - UTP CAT5E, STRANDED, COPPER CONDUCTOR, 4 PAIRS # 24, AWG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	14,101.00	14,101.00		
	CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	56,670.00	56,670.00		
	CAPACITOR - ELECTROLYTIC, 1000 MICROFARAD, 10V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	500.00	500.00		
	CARD - LAN, 10/100/1000 GIGABIT, DESKTOP PCLEX, 1 NETWORK ADAPTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,000.00	6,000.00		
	CARD - MEMORY 2GB, DDR2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	14,172.00	14,172.00		
	CARD - VIDEO, 4GB, INNO3D, GT630, 128 BIT, PCI-E WITH VGA/ADI/HDMI, 810MHZ, ENGINE CLOCK, 1100MHZ	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	38,000.00	38,000.00		
	CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,600.00	5,600.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,433.00	2,433.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,450.00	1,450.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,800.00	2,800.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	12,000.00	12,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	18,000.00	18,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	43,425.00	43,425.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	39,618.00	39,618.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	11,124.00	11,124.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,680.00	4,680.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 14-7/8 , 250 SETS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	63,725.00	63,725.00		
	FUSE - 10A	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,500.00	1,500.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	17,544.00	17,544.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	KEYBOARD - FOR LAPTOP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	KEYBOARD - KBS-110, USB		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,168.00	14,168.00		
	MOTHERBOARD - COMPUTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,360.00	9,360.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,900.00	14,900.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PUNCH DOWN - TOOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	RIBBON EXTENDED CARTRIDGE - PRINTRONIX LINE PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,000.00	33,000.00		
	RIBBON ULTRA CAPACITY - PRINTRONIX LINE PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	SOLDERING STAND		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	218,000.00	218,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	62,388.00	62,388.00		
	TAPE - LABELLER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	44,000.00	44,000.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	TOOL KIT - COMPUTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,574.00	4,574.00		
	WICK - DESOLDERING WICK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	828.00	828.00		
	WRITER DVD - EXTERNAL DRIVE WITH LIGHTSCRIBE.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		1,450,556.00					
RENTAL												
	- UBX CORPORATION	DIRECT CONTRCT				01/17/2020	02/02/2020	PSALM-2020 - P1	4,269.00	4,269.00		
						RENTAL - TOTAL	4,269.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 11 PLATES, 12V	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,766.00	6,766.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3		40,000.00	40,000.00		
	TIRE - EXTERIOR 195 R15	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			76,766.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
ADVERTISING												
	- ECC / DENR, PER EVENT	DIRECT CONTRCT				01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
						ADVERTISING - TOTAL	9,000.00					
GENERAL PLANT EQUIPMENT												
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00		50,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	120,000.00		120,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00		200,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	370,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	149,663.00	149,663.00		
						MAINTENANCE OF BUILDING - TOTAL	149,663.00					
MATERIALS AND EQUIPMENT												
	EMERGENCY LIGHT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,058.00	5,058.00		
						MATERIALS AND EQUIPMENT - TOTAL	5,058.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - WOOD GLUE STIKWELL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	CUTTER - PAPER, HARD PLASTIC, HD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,524.00	1,524.00		
	DUCT TAPE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	FOLDER - LONG, KRAFT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GUN - GLUE, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,650.00	4,650.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,550.00	1,550.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	810.00	810.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,850.00	1,850.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,234.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,550.00	2,550.00		
	INK CARTRIDGE - BROTHER, LC57C, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
	INK, CARTRIDGE - HP 678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,800.00	8,800.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,155.00	3,155.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					31,805.00				
RENTAL												
	- UBIX FOR OM-OPD PERSONNEL USE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	3,408.00	3,408.00		
			RENTAL - TOTAL					3,408.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,000.00	11,000.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,363.00	2,363.00		
	FUEL - FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,816.00	1,816.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,000.00	33,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	TIRE - EXTERIOR 195 R15		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				74,179.00					
	TELEPHONE EXPENSES											
	TELEPHONE EXPENSES, PLDT (MONTHLY TOLL CHARGES) - FOR OM-OPD PERSONNEL USE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	7,200.00	7,200.00		
			TELEPHONE EXPENSES - TOTAL				7,200.00					
	TRAINING AND EDUCATION											
	ENERGY MANAGEMENT PROGRAM, DOE - PER PROGRAM		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		
			TRAINING AND EDUCATION - TOTAL				100,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	86,530.00		86,530.00	
			GENERAL PLANT EQUIPMENT - TOTAL				86,530.00					
JOB ORDER												
NEW6-JO	SUPPLY & INSTALL FOR THE OERATION & MAINTENANCE OF AUTOMATIC WATERLEVEL MONITORR											
	SUPPLY & INSTALL FOR THE OERAT - SUPPLY & INST'N OF AUTOMATIC	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,200,000.00	1,200,000.00		
new1-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 4 MAIN DAM & MATAMPAY DAM & INSTR											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	204,357.00	204,357.00		
new2-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ PULANGI 4 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	136,106.00	136,106.00		
new3-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 6 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	118,633.00	118,633.00		
new4-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 2 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	303,570.00	303,570.00		
new5-JO	INSTRUMENTATION/DATA ACQUISITION @ LAKE											
	JOB ORDER - LABOR - GAGEKEEPER	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,360,903.00	1,360,903.00		
			JOB ORDER - TOTAL				3,323,569.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - FOR THE REPAIR AND REPAINTING OF NPC HOUSING OCCUPIED BY DRWMD PERSONNEL	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	174,607.00	174,607.00		
			MAINTENANCE OF BUILDING - TOTAL				174,607.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,222.00	3,222.00		
	CARD - CELL, SMART (300)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,750.00	18,750.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
MATERIALS AND EQUIPMENT												
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	MONITOR - FLAT, LCD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,640.00	2,640.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,320.00	1,320.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	83,432.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,920.00	1,920.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	430.00	430.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	456.00	456.00		
	INFO KIT FOLDER, A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	792.00	792.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	11,780.00	11,780.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,344.00	1,344.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	1,408.00	1,408.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,340.00	2,340.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	660.00	660.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	492.00	492.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				27,082.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	296.00	296.00		
	DYE - WATER TRACING, FLT, FLOUORESCENT, COLOR YELLOW GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00		
	GUN TACKER - HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				4,196.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,300.00	6,300.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,300.00	6,300.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,000.00	6,000.00		
	TONER - HP LAZERJET 80A	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	15,300.00	15,300.00		
	TONER CARTRIDGE - 131A CF210A, BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	10,400.00	10,400.00		
	TONER CARTRIDGE - HP 131A, CYAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - HP 131A, MAGENTA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - HP 131A, YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	12,400.00	12,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				76,200.00				
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 140/MO X 6 - TRANSMITTAL OF DOCUMENTS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	840.00	840.00		
				POSTAGE & COURIER SERVICES - TOTAL				840.00				
RENTAL												
	- FUEL/GAS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	95,616.00	95,616.00		
	- UBIX COPIER MACHINE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,480.00	6,480.00		
				RENTAL - TOTAL				102,096.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,750.00	1,750.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,536.00	7,536.00		
	BRAKE PAD - BRAKE PAD	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,250.00	6,250.00		
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,665.00	7,665.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,440.00	1,440.00		
	RACK END - RACK END	SHOPPING		03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,500.00	3,500.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	VEHICLE TIRES - 205 / 70 R15	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				114,641.00					
TRAINING AND EDUCATION												
	EARTHQUAKE/SEISMOLOGY TRAINING, UP - 4000/PERSON X 1	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	SAFETY TRANING/SEMINAR, DRWMD - 1700/PERSON X 3	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	WEATHER FORECAST AND CLIMATOLOGY, PAGASA - 3800/PERSON X 2	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		

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				TRAINING AND EDUCATION - TOTAL			16,900.00					
	WORK ORDER											
	REHABILITATION OF PIEZOMETER AT AGUS 4 HEP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,600,000.00		1,600,000.00	
	SUPPLY AND INST'N OF PIEZOMETER AT PULANGI 4 HEP (PHASE 2)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,200,000.00		2,200,000.00	
	SUPPLY/INST OF OPERATION & MA WATER LEVEL MONITORING SYSTE/STATION AG6	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,200,000.00		2,200,000.00	
				WORK ORDER - TOTAL			6,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00		50,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			130,000.00					
JOB ORDER												
NEW1-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT BRGY. MORIATAO-BAI LAB											
	REPAIR/REHAB. OF WHARF WITH I - ICG PROJECTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,750,000.00	1,750,000.00		
NEW2-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT TUGAYA, LDS											
	REPAIR/REHAB. OF WHARF WITH IN - ICG PROJECTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,750,000.00	1,750,000.00		
NEW4-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT BINIDAYAN, LDS											
	REPAIR/REHAB. OF WHARF WITH IN - ICG PROJECTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,750,000.00	1,750,000.00		
NEW5-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL AT LUMBATAN, LDS											
	REPAIR/REHAB. OF WHARF WITH IN - ICG PROJECTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,750,000.00	1,750,000.00		
				JOB ORDER - TOTAL			7,000,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF BUILDING FACILITIES & HOUSING QUARTERS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	399,102.00	399,102.00		
				MAINTENANCE OF BUILDING - TOTAL			399,102.00					
MATERIALS AND EQUIPMENT												
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,561.00	32,561.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,500.00	15,500.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
MATERIALS AND EQUIPMENT												
	PREPAID CARD - CIGNAL CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,950.00	7,950.00		
				MATERIALS AND EQUIPMENT - TOTAL			103,011.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	680.00	680.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	90.00	90.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	140.00	140.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	550.00	550.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	90.00	90.00		
	FOLDER - WAX COATED, A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150.00	150.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	380.00	380.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	432.00	432.00		
	PAPER - BOND, COLORED, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	451.00	451.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,550.00	5,550.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		
	PEN - GEL TYPE, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	210.00	210.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	210.00	210.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	468.00	468.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180.00	180.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	760.00	760.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	210.00	210.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	328.00	328.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100.00	100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				22,859.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - FOR REPAIR/MAINTENANCE OF CDD MISCELLANEOUS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				4,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,900.00	3,900.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	640.00	640.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	640.00	640.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,132.00	1,132.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,500.00	14,500.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,950.00	3,950.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				31,662.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE OF CDD SERVICE VEHICLE (TOYOTA HI-LUX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	97,784.00	97,784.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				97,784.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR FUEL CONSUMPTION OF CDD SERVICE VEHICLE	DIRECT CONTRCT				01/17/2020	02/02/2020	PSALM-2020 - P1	297,495.00	297,495.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		297,495.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR THE REPAIR & MAINTENANCE OF CDD OFFICE BLDG. & STAFF HOUSING QUARTERS	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	399,102.00	399,102.00		
					MAINTENANCE OF BUILDING - TOTAL		399,102.00					
MATERIALS AND EQUIPMENT												
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	46,428.00	46,428.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	SHOVEL	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	TABLE - CENTER, GLASS, WITH STEEL FRAME, 2' X 4'	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	5,021.00	5,021.00		
					MATERIALS AND EQUIPMENT - TOTAL		67,549.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	BOOK - ENGINEER'S FIELD	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	480.00	480.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	60.00	60.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	108.00	108.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	290.00	290.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	ERASER - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	380.00	380.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,706.00	2,706.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	240.00	240.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,900.00	1,900.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150.00	150.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	52.00	52.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	840.00	840.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,400.00	5,400.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,400.00	5,400.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	PAPER - YELLOW PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	345.00	345.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	270.00	270.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	210.00	210.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	165.00	165.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	306.00	306.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	198.00	198.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	87.00	87.00		
	TAPE - DUCT TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	339.00	339.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180.00	180.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	270.00	270.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,266.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,768.00	2,768.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,076.00	2,076.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,160.00	4,160.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,160.00	4,160.00		
	INK CARTRIDGE - HP CB314A (HP 900), BLACK, FOR HP DESKJET 900, 910, 915		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,600.00	6,600.00		
	INK CARTRIDGE - HP CB315A (HP 900), TRI-COLOR, FOR HP DESKJET 900, 910, 915		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,200.00	10,200.00		
	MONITOR - 21.5 , LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,920.00	10,920.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	50,884.00				
	POSTAGE & COURIER SERVICES											
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY RATE - PLDT LANDLINE		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	2,405.00	2,405.00		
							POSTAGE & COURIER SERVICES - TOTAL	2,405.00				
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	97,784.00	97,784.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	97,784.00				

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,340.00	2,340.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			20,140.00					
GENERAL PLANT EQUIPMENT												
	COMPUTER SOFTWARE - AUTOCAD INSTALLER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	178,000.00		178,000.00	
	RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	82,000.00		82,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 132 COLUMN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			300,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,140.00	12,140.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,140.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	BOOK - ENGINEER'S FIELD		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	420.00	420.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,290.00	5,290.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	540.00	540.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			24,870.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - QMS REQUIREMENT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	75,000.00	75,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			75,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		

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			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				9,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	12,800.00	12,800.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	15,600.00	15,600.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	7,800.00	7,800.00		
	INK CARTRIDGE - 65. INK CARTRIDGE, HP CB319WA(HP 564), MAGENTA, FOR HP PHOTOSMART D5400, C5380, C6380, PHOTOSMART	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		
	INK TONER CARTRIDGE - 125A BLACK, FOR HP COLOR LASERJET CP1515N PRINTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,500.00	6,500.00		
	INK TONER CARTRIDGE - 125A CYAN, FOR HP COLOR LASERJET CP1515N PRINTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A MAGENTA, FOR HP COLOR LASERJET CP1515N PRINTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A YELLOW, FOR HP COLOR LASERJET CP1515N PRINTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	7,800.00	7,800.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				111,100.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, PER GRAM	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	15,000.00	15,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				15,000.00					
RENTAL												
	- PHOTOCOPIER MACHINE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	36,000.00	36,000.00		

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						RENTAL - TOTAL	36,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AUTO DETAILING/INTERIOR DETAILING ENGINE WASH/ENGINE DETAILING	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	94,000.00	94,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		94,000.00					
	TELEPHONE EXPENSES											
	TELEPHONE EXPENSES, PER GRAM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
						TELEPHONE EXPENSES - TOTAL	15,000.00					
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST											
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PER GRAM	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		6,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
				MAINTENANCE OF BUILDING - TOTAL			50,000.00					
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,500.00	9,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			9,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	650.00	650.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,800.00	3,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,275.00	9,275.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PASTE - WATERWELL WITH BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	550.00	550.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	PENCIL - MECHANICAL, 0.7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150.00	150.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				26,185.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC KX-FP362 FAX MACHINE, 2 PCS./BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				9,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	MOUSE - WIRELESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		

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			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,300.00					
	POSTAGE & COURIER SERVICES											
	POSTAGE & COURIER SERVICES, AV - 50+ POWER BILLS SENT THRU LBC EVERY MONTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	72,158.00	72,158.00		
			POSTAGE & COURIER SERVICES - TOTAL				72,158.00					
	RENTAL											
	- RENTAL OF PHOTOCOPYING MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,000.00	42,000.00		
			RENTAL - TOTAL				42,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	FUEL - FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	OIL - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,200.00	11,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00					
	TELEPHONE EXPENSES											
	TELEPHONE EXPENSES, AVE. TEL B - FREQUENT/DAILY LONG DIST CALLS TO MINDANAO POWER CUSTOMERS/PSALM/NGCP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
			TELEPHONE EXPENSES - TOTAL				50,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR METER READING AND PLANT VISIT AT IPP POWER PLANTS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,976.00	61,976.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				61,976.00					
GENERAL PLANT EQUIPMENT												
	CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	92,500.00		92,500.00	
			GENERAL PLANT EQUIPMENT - TOTAL				92,500.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR & MATERIALS - REPLACED CEILING & REPAIR OF FLOORING OF MRSQHOUSING QRTR.#11	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	600,000.00	600,000.00		
			MAINTENANCE OF BUILDING - TOTAL				600,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	ENVELOPE - KRAFT, SHORT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,060.00	3,060.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,980.00	7,980.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	840.00	840.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				35,980.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,400.00	10,400.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				10,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FUSER ASSEMBLY - FOR HPLASERJET 605 SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,600.00	35,600.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	37,500.00	37,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				99,600.00					
POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, MAILING BILL		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	15,268.00	15,268.00		
			POSTAGE & COURIER SERVICES - TOTAL				15,268.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	56,000.00	56,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				251,000.00					
TELEPHONE EXPENSES												
	- TELEPHONE EXPENSES, TELEPHONE BILL		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00		
			TELEPHONE EXPENSES - TOTAL				18,000.00					
TRAINING AND EDUCATION												
	PLANNING SESSION/TRAINING - 5,600/PERSONNEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
			TRAINING AND EDUCATION - TOTAL				28,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,000.00	42,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	153,000.00	153,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				195,000.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	75,000.00		75,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	240,000.00		240,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				315,000.00					
JOB ORDER												
NEW 1-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS BASED ON MMT WORK & FINANCIAL PLAN											
	- ENVIRONMENTAL COMPLIANCE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
NEW 2-JO	IRRIGATION OF FARMS AROUND LAKE LANAO ECC NUMBER 7											
	- IRRIGATION OF FARMS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW 3-JO	WATER QUALITY MONITORING ECC CONTION NO 4											
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	140,000.00	140,000.00		
NEW 4-JO	REPAIR AND REPAINTING OF BUILDING SIGNAGES (TRAFFIC, SAFETY, SECURITY)											
	REPAIR AND REPAINTING OF BUILDING SIGNAGES (TRAFFIC, SAFETY, SECURITY) - REP. & REPAINTING OF BLDG. SIG		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	260,000.00	260,000.00		
NEW 5-JO	CUTTING AND PRUNING OF DECLARED HAZARDOUS/DEAD TREES(OLD-AGED)											
	CUTTING AND PRUNING OF DECLARE - CUTTING AND PRUNING OF TREES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	260,000.00	260,000.00		
NEW6-JO	PROVISION FOR PNP,AFP,LGUS, SECURITY AND ADMINISTRATIVE SUPPORT											
	PROVISION FOR PNP,AFP,LGUS, SE - PNP/AFP/LGUS ADMIN SUPPORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00	400,000.00		
NEW7-JO	LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUI											
	- LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00	200,000.00		

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NEW8-JO	DRUG TESTING AND NEURO EXAM FOR MINGEN PERSONNEL WITH ISSUED FIREARMS											
	DRUG TESTING AND NEURO EXAM FOR MINGEN PERSONNEL WITH ISSUED FIREARMS - DRUG AND NEURO TESTING	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
					JOB ORDER - TOTAL		3,340,000.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00	600,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	22,500.00	22,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	8,550.00	8,550.00		
	CYCLONE WIRE - 4FT X 7M	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	24,000.00	24,000.00		
	G.I. PIPE - 2 DIA X 20FT	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	61,200.00	61,200.00		
	GRAVEL - GRAVEL 3/4	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	4,800.00	4,800.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	SAND - RIVER WASHED	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	4,800.00	4,800.00		
	TIE WIRE - #16	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	1,000.00	1,000.00		
					MAINTENANCE OF BUILDING - TOTAL		770,850.00					
MATERIALS AND EQUIPMENT												
	BELT - BELT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	BRUSH CUTTER - 2 STROKE MOTOR	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	14,741.00	14,741.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	8,500.00	8,500.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
	MATERIALS AND EQUIPMENT											
	FLASHLIGHT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	14,000.00	14,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	SAW, CHAIN - 36		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	15,000.00	15,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	80,241.00					
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	BOX - PRINCETON WITH COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	CARD - ID , PVC/PLASTIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	CARD - ID, DEPENDENTS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	CARD - IDENTIFICATION 9ID), RETIREE'S		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	CLIPBOARD - #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLOTH - FLANELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,200.00	3,200.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,000.00	6,000.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	FILLER - SIGN PEN, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,680.00	1,680.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,000.00	3,000.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,335.00	3,335.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	750.00	750.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,404.00	1,404.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	510.00	510.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,152.00	1,152.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,056.00	1,056.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,700.00	4,700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,600.00	12,600.00		
	PAPER - STICKER, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,320.00	1,320.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,880.00	2,880.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00		
	STICKER - GATE PASS, REFLECTORIZED FOR CUSTOMERS AND LGU, 100 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				109,697.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,500.00	17,500.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				23,500.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK CARTRIDGE - HP932 XL, BLACK		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,600.00	2,600.00		
	INK CARTRIDGE - HP933, CYAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,200.00	2,200.00		
	INK CARTRIDGE - HP933, MAGENTA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,200.00	2,200.00		
	INK CARTRIDGE - HP933XL, COLORED, YELLOW		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,200.00	2,200.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	30,800.00	30,800.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	30,400.00	30,400.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	30,400.00	30,400.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	15,400.00	15,400.00		
	WASTE TONER COLLECTOR - EPSON, GENUINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				140,800.00					
	RENTAL											
	- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40,000.00	40,000.00		
			RENTAL - TOTAL				40,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	12,000.00	12,000.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	25,000.00	25,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	110,170.00	110,170.00		
	VEHICLE TIRES - 205 / 70 R15		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	16,000.00	16,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				182,870.00				
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,000.00	33,000.00		
				TELEPHONE EXPENSES - TOTAL				33,000.00				
TRAINING AND EDUCATION												
	BOMB DETECTION & EARTHQUAKE SEMINAR AND DRILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	FIRE PREVENTION SEMINAR AND FIRE DRILL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	GUN SAFETY SEMINAR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	10,000.00	10,000.00		
	SECURITY & ENVIRONMENTAL SEMINAR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
				TRAINING AND EDUCATION - TOTAL				48,500.00				

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
WORK ORDER												
	CONSTRUCTION OF SAFETY SECURITY STORAGE BUILDING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF COMPOST PIT WITH CONCRETE BARRIERS & INNER WALLING &	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00		400,000.00	
	SUPPLY AND INSTALLATION OF PERIMETER SECURITY SOLAR LEAD LIGHTINGS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,755,000.00		1,755,000.00	
	CONSTRUCTION OF COVERED STRUCTURE/SHED AT NPC MINGEN FIRING RANGE	NP-SMALL VAL PROC		03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	780,000.00		780,000.00	
	INSTALLATION OF FIRE HOUSE CABINET AND SUPPLY OF FIRE FIGHTING EQPT.	NP-SMALL VAL PROC		03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
						WORK ORDER - TOTAL	4,435,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
MATERIALS AND EQUIPMENT												
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,860.00	1,860.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,543.00	2,543.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,000.00	7,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	620.00	620.00		
	REMOVER - STAPLE WIRE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,296.00	1,296.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	310.00	310.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
			MATERIALS AND EQUIPMENT - TOTAL				33,879.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	672.00	672.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	700.00	700.00		
	BINDER - PRINTOUT FOR 138 COLUMNS	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,530.00	2,530.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	294.00	294.00		
	BOX - PRINCETON WITH COVER	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,152.00	4,152.00		
	BOX - PRINCETON, WITHOUT COVER	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,916.00	2,916.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CARBON FILM - PE, BLACK SIZE 216MM X 330MM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,075.00	1,075.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	144.00	144.00		
	CASHBOOK - OFFICIAL 50PP	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	24,000.00	24,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,840.00	3,840.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,816.00	3,816.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,202.00	1,202.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	4,800.00	4,800.00		
	ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,300.00	1,300.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	4,000.00	4,000.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	138.00	138.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,000.00	2,000.00		
	FOLDER - WAX COATED, LONG SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,400.00	5,400.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,700.00	2,700.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,750.00	6,750.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,275.00	18,275.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,750.00	6,750.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	19,684.00	19,684.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	405.00	405.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	219.00	219.00		
	INK - STAMP PAD , VIOLET, 50ML	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	588.00	588.00		
	ISOPROPYL ALCOHOL - 70%	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,512.00	1,512.00		
	MOISTENER - FINGER TIP, KS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	484.00	484.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,750.00	3,750.00		
	PAPER - CARBON, SHORT, ORDINARY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	629.00	629.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	757.00	757.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,690.00	3,690.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	324.00	324.00		
	PASTE - WATERWELL, 300G	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	112.00	112.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,000.00	2,000.00		
	PEN - BALLPOINT, REFILLABLE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,800.00	1,800.00		
	PEN - GEL TYPE GREEN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,424.00	2,424.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	396.00	396.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	288.00	288.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	474.00	474.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,200.00	1,200.00		
	STAMP - RUBBER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	648.00	648.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,260.00	1,260.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	201.00	201.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	219.00	219.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				143,958.00				

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE - USB CONNECTION TYPE	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	320.00	320.00		
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,294.00	1,294.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,500.00	10,500.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,500.00	10,500.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,000.00	42,000.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		76,614.00				

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR THE USE OF LOGISTICS DIVISION PERSONNEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,192,000.00	3,192,000.00		
	DIESEL FUEL - FOR THE USE OF LOGISTICS DIVISION PERSONNEL	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	684,000.00	684,000.00		
	GASOLINE - UNLEADED	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,488,000.00	1,488,000.00		
	GASOLINE - UNLEADED	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	816,000.00	816,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				6,180,000.00					
JOB ORDER												
NEW1-JO	PHYSICAL INVENTORY OF GPE/WAREHOUSE											
	JOB ORDER - LABOR - CHECKER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	92,664.00	92,664.00		
	JOB ORDER - LABOR - DATA ENCODER/CNTRLR	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	44,754.00	44,754.00		
			JOB ORDER - TOTAL				137,418.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	POWER BANK - BATTERY CHARGER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				30,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	660.00	660.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	660.00	660.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	223.00	223.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,740.00	1,740.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,520.00	2,520.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	FOLDER - WAX COATED, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,200.00	2,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	816.00	816.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	624.00	624.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	624.00	624.00		
	MARKER - PERMANENT, RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	624.00	624.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	68,400.00	68,400.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	72,200.00	72,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	105.00	105.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	880.00	880.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				173,726.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,436.00	6,436.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK CARTRIDGE - 746 XL, COLORED FOR CANON PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	38,000.00	38,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	71,995.00	71,995.00		
	TONER CARTRIDGE - HP P1102		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	218,731.00				
OTHER OUTSIDE SERVICES												
	- DATA ENCODER/ CONTROLLER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	530,893.00	530,893.00		
							OTHER OUTSIDE SERVICES - TOTAL	530,893.00				
RENTAL												
	RENTAL OF PHOTO COPIER		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	63,600.00	63,600.00		
	RENTAL OF PHOTO COPIER		DIRECT CONTRCT			05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
							RENTAL - TOTAL	123,600.00				
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 2,937.0625 - TELEPHONE SUBSCRIPTION		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	46,993.00	46,993.00		
							TELEPHONE EXPENSES - TOTAL	46,993.00				
TRAINING AND EDUCATION												
	TRAINING (LOGISTICS PERSONNEL - PSS/WITADS/CMO), GOVERNMENT AGENCIES - INVITATION LETTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,500.00	15,500.00		
							TRAINING AND EDUCATION - TOTAL	15,500.00				
WORK ORDER												
	REPAIR/REHAB OF EXISTING MINGEN WHSE & CONST. OF CONTROLLED TEMP ROOM - REPAIR/REHAB OF EXISTING MINGEN WHSE & CONST. OF CONTROLLED TEMP ROOM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,000,000.00		2,000,000.00	

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						WORK ORDER - TOTAL	2,000,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
ATHLETICS AND EDUCATION												
	BALL, BASKETBALL, LEATHER - 3,000 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	BALL, LAWN TENNIS, 3PCS/TUBE - 400 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	BALL, TABLE TENNIS, 3PCS/TUBE - 250 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	BALL, VOLLEYBALL - 2,000 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	BOXING TRAINING GLOVES - 3,000 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	COMPLETE FITNESS EQUIPMENT - 25,000 X1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	HATAW AND BOXING INSTRUCTORS - 3,000 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	NET, BADMINTON - 1,000 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	NET, BASKETBALL - 1,000 X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	NET, LAWN TENNIS - 3,500 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	NET, VOLLEYBALL - 2,500 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	PARLOR GAMES PARAPHERNALIA, ASSORTED - 5,000 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PRIZES/AWARDS (LEVEL I/II) - 20,000 X 1		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	REFEREES FEES & HONORARIUM - 50,000 X 1		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	SHUTTLE COCK, BADMINTON, 12PCS/TUBE - 850 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,800.00	6,800.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
ATHLETICS AND EDUCATION												
	SNACKS & MEALS FOR LEVEL I/II OPENING - 76,500 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	76,500.00	76,500.00		
	SNACKS FOR LEVEL III OPENING - 45,000 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
	T-SHIRT (LEVEL I/II & III) - 200,000 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00	200,000.00		
	TABLE FOR TABLE TENNIS - 15,000 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	TARPAULIN, VARIOUS SIZE - 10,000 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TEAM BANNERS - 15,000 X 1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	TROPHIES & MEDALS, ASSORTED - 30,000 X 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
			ATHLETICS AND EDUCATION - TOTAL					552,000.00				
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00		30,000.00	
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL					70,000.00				
JOB ORDER												
A002587-JO BASIC EXECUTIVE CHECK-UP												
	BASIC EXECUTIVE CHECK-UP - BASIC EXECUTIVE CHECK UP		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	342,000.00	342,000.00		
A003808-JO DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING OMA		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	72,500.00	72,500.00		
NEW1-JO ANNUAL PHYSICAL CHECK UP												
	ANNUAL PHYSICAL CHECK UP - APE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	725,000.00	725,000.00		

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					JOB ORDER - TOTAL		1,139,500.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,000.00	3,000.00		
	BRUSH - PAINT 2	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		
	BRUSH - PAINT 3	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	450.00	450.00		
	BRUSH - PAINT 4	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,300.00	1,300.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,400.00	2,400.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	11,700.00	11,700.00		
	FITTING - BUSHING REDUCER G.I. SCHEDULE 40 1/2 X3/4 STD.	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1-1/2 DIA. X 90 DEG.	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,000.00	8,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 45W, 220V	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	9,500.00	9,500.00		
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		
	GATE VALVE - 2 DIA	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,500.00	2,500.00		
	GATE VALVE - GI 1/2 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,000.00	3,000.00		
	GATE VALVE - GI 3/4 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,600.00	3,600.00		
	GENERAL LITHIUM GREASE NO. 3 (ZL-3) - 15KL/33LBS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	9,500.00	9,500.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
MAINTENANCE OF BUILDING												
	PAINT - ACRYLIC WITH CATALYST SILVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,400.00	6,400.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	REDUCER - GI BUSHING 3/8 INCH X 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	TAPE, TEFLON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
	UNION - GI 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	UNION - GI 3/4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,700.00	1,700.00		
	VULCA SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,400.00	13,400.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
				MAINTENANCE OF BUILDING - TOTAL			117,280.00					
MATERIALS AND EQUIPMENT												
	SHOES - SAFETY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	36,000.00	36,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			36,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,600.00	9,600.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,400.00	10,400.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	AZITHROMYCIN - 500MG, 3 TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	BURN OINTMENT - 15G		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,600.00	15,600.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	28,000.00	28,000.00		
	CETIRIZINE HCL - 10MG, 100TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,600.00	17,600.00		
	CIMETIDINE - ANTI-ULCER 400MG 100/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLINDAMYCIN - 300MG, 100 CAPS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	CLOXACILLIN - 500MG, 100 TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,620.00	1,620.00		
	COTTON - ROLL, ABSORBENT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	COTTON PLIERS - WITH LOCK, IMPORTED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	DENTAL OINTMENT - ANESTHESIA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,500.00	4,500.00		
	DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,600.00	9,600.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG/5ML, 60ML SYRUP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,350.00	1,350.00		
	DISPOSABLE GLOVES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,100.00	1,100.00		
	ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	FERROUS SULFATE - SUPPLEMENT 500MG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,550.00	2,550.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	FOLDER - METAL TAB, LONG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	LANCETS - AC SOFTCLIX PRO 200S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	LOCAL ANESTHESIA - DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	60,000.00	60,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,200.00	16,200.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,800.00	16,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	MASK - SURGICAL, EARLOBE, 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	MEDICINE - ALMG+SEMITHICONE EXTRA STRENGTH, 80'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	MEDICINE - ALUMINUM HCL., 120ML., 1'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	MEDICINE - GLIBENCLAMIDE, 5G. TAB., 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,700.00	5,700.00		
	MEDICINE - GLIMIPERIDE, 2MG. TAB., 30'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,200.00	4,200.00		
	MEDICINE - RANITIDINE HCL., 300MG., TABLET, 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,800.00	4,800.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,600.00	9,600.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	METFORMIN - 500MG 100 TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	MOUTH MIRROR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,600.00	3,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	31,600.00	31,600.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	39,500.00	39,500.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	9,600.00	9,600.00		
	PEN - BALLPOINT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	160.00	160.00		
	PLAQUE	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	20,250.00	20,250.00		
	POLYBIB - DISPOSABLE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	740.00	740.00		
	STERILIZED GAUZE - 4X4	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,050.00	1,050.00		
	STRIPS - CHOLESTEROL 30'S	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	7,500.00	7,500.00		
	STRIPS - CREATININE, 30'S	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,100.00	8,100.00		
	STRIPS - GLUCOSE, 30'S	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	4,500.00	4,500.00		
	STRIPS - HEMOGLOBIN	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,250.00	5,250.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	9,600.00	9,600.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	11,700.00	11,700.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STRIPS - TRICLYCERIDES, 30S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,700.00	11,700.00		
	STRIPS - URIC ACID, 30'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,900.00	6,900.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	TELMISARTAN - 20MG, TABLET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,800.00	2,800.00		
	TRANEXAMIC ACID - 500MG/CAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,600.00	5,600.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	ZINC SULPHATE CEMENT - TEMPORARY FILLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				579,870.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FREON - NO. 12, 13 6KG/CYL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,400.00	4,400.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	GAS - REFILL, OXYGEN, MEDICAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,999.00	9,999.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				19,899.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUCTION MACHINE - FOR THE CLINIC/INFIRMARY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	WHEEL CHAIR - HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				8,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,600.00	10,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,500.00	5,500.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				30,100.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	585.00	585.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK CARTRIDGE - TRI-COLOR, HP 678	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	INK, CARTRIDGE - HP 678, BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,850.00	5,850.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,300.00	21,300.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	21,000.00	21,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				96,835.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
	BRAKE PAD - BRAKE PAD	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
	OIL - ENGINE, FOR DIESEL, 15W-40	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,600.00	15,600.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,600.00	15,600.00		
	OIL FILTER - OIL FILTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR HR & ADMINISTRATION ASSIGNED VEHICLES	NP-SMALL VAL PROC		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	162,000.00	162,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - EXTERIOR 195 R15	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	78,000.00	78,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	52,000.00	52,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				397,200.00					
WORK ORDER												
	SUPPLY AND INSTALLATION OF AMENITIES FOR TRAINING CENTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,456,000.00		2,456,000.00	
	REHAB/IMPRVMNT OF TRAINING CENTER COMFORT ROOMS/ WATER SUPPLY SYSTEM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,404,214.00		1,404,214.00	
	REHABILITATION OF PERIMETER FENCE AT MINGEN HQ(PHASE 1)	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,310,000.00		1,310,000.00	
	INSTALLATION OF LIGHTNING PROTECTION OF MINGEN HEADQUARTERS BUILDING	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,690,000.00		1,690,000.00	
			WORK ORDER - TOTAL				6,860,214.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
ATHLETICS AND EDUCATION												
	SPORTS AND RECREATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	170,000.00	170,000.00		
					ATHLETICS AND EDUCATION - TOTAL		170,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		20,000.00					
JOB ORDER												
E009049-JO	SUSTENANCE OF RATA & CITIZENS CHARTER											
	JOB ORDER - LABOR - DATA ENCODER/CONTROLLER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	179,520.00	179,520.00		
	JOB ORDER - LABOR - DRIVER MECHANIC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	248,200.00	248,200.00		
					JOB ORDER - TOTAL		427,720.00					
LICENSES												
	LICENSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
					LICENSES - TOTAL		7,000.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	249,439.00	249,439.00		
					MAINTENANCE OF BUILDING - TOTAL		249,439.00					
MATERIALS AND EQUIPMENT												
	BALLOON - FLYING. ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	NET - FOR BASKETBALL GOAL/RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	NET - TABLE TENNIS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
MATERIALS AND EQUIPMENT												
	NET - VOLLEYBALL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,750.00	9,750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	TARPAULIN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	TARPAULIN, NPC SPORTSFEST		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,720.00	2,720.00		
					MATERIALS AND EQUIPMENT - TOTAL		36,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	240.00	240.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	175.00	175.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	564.00	564.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	480.00	480.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	375.00	375.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	240.00	240.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	270.00	270.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,654.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				4,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, FOR EPSON L110, TANK SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,500.00	4,500.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,500.00	4,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,800.00	2,800.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,750.00	9,750.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
	OPERATION AND MAINTENANCE - COMPUTERS											
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		35,550.00					
	RENTAL											
	- FOR PHOTOCOPYING MACHINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
					RENTAL - TOTAL		12,000.00					
	TELEPHONE EXPENSES											
	TELEPHONE EXPENSES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
					TELEPHONE EXPENSES - TOTAL		15,000.00					
	TRAINING AND EDUCATION											
	- ENVIRONMENTAL AWARENESS (GAD), LETTER INVITATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	165,000.00	165,000.00		
	- IBP-MCLE, IBP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	- PERSONNEL ADVANCED PROGRAM, NPC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	- SEMINARS AND TRAININGS, LETTER-INVIATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,000.00	35,000.00		
					TRAINING AND EDUCATION - TOTAL		220,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	160,000.00		160,000.00	
	PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00		80,000.00	
	SCANNER - DOCUMENT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			300,000.00					
JOB ORDER												
001-JO	CMTSD ANNUAL PHYSICAL INVENTORY											
	BROOM - CMTSD ANNUAL PHYSICAL INVENTORY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	CLOTH - FLANELLA	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR A	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR B	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,000.00	42,000.00		
	MASK - DUST	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,600.00	6,600.00		
	PLASTIC - TRANSPARENT, 20X30, LAUNDRY, THICK, 100 PCS/PACK	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	RAGS - WASHABLE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
002-JO	ISO SUSTENANCE											
	ISO SUSTENANCE - ISO SUSTENANCE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00	250,000.00		

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003-JO	INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS											
	INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS - INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		418,430.00					
MAINTENANCE OF BUILDING												
	PAINT - RUBBERIZED PAINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	PAINT - URETHANE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
					MAINTENANCE OF BUILDING - TOTAL		15,800.00					
MATERIALS AND EQUIPMENT												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,600.00	12,600.00		
	CLOTHES - WORKING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	GLASS - DRINKING GLASSES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
					MATERIALS AND EQUIPMENT - TOTAL		73,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	550.00	550.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	850.00	850.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	126.00	126.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	780.00	780.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	DISPENSER - TAPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	440.00	440.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	175.00	175.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	175.00	175.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,725.00	1,725.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - SHORT, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	FOLDER, - EXPANDED A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,125.00	1,125.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	625.00	625.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	315.00	315.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	855.00	855.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	PAPER - PHOTO, 25 SHEETS/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	780.00	780.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,125.00	3,125.00		
	PAPER - STICKER, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,680.00	1,680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	630.00	630.00		
	PIN - PUSH, 100 PCS./BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,375.00	1,375.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	775.00	775.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	390.00	390.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,030.00	2,030.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,650.00	1,650.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	225.00	225.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				76,381.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	480.00	480.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	GLOVES - COTTON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				7,280.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OPERATION AND MAINTENANCE - COMPUTERS												
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,610.00	9,610.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,900.00	3,900.00		
	TONER - HP LASERJET M552	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	45,000.00	45,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			58,510.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,220.00	5,220.00		
	BRAKE PAD - BRAKE PAD	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	26,208.00	26,208.00		
	BRAKE SHOE - BRAKE SHOE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	19,968.00	19,968.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			51,396.00					
WORK ORDER												
	RESURFACING OF FLOORING OF WELDING AREA & ANTI-SKID PAINTING - RESURFACING OF FLOORING OF WELDING AREA & ANTI-SKID PAINTING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	1,485,000.00	1,485,000.00		
	FIRE HYDRANT SYSTEM FOR CMTSD - FIRE HYDRANT SYSTEM FOR CMTSD	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	2,500,000.00	2,500,000.00		
				WORK ORDER - TOTAL			3,985,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,560.00	61,560.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,848.00	4,848.00		
	HYDRAULIC OIL - FOR BOOM TRUCKS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	73,050.00	73,050.00		
	LUBRICANT - OIL 2T		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	OIL - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,430.00	45,430.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			196,888.00					
GENERAL PLANT EQUIPMENT												
	TRUCK - WITH BOOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,650,800.00		4,650,800.00	
	DRILL - RADIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500,000.00		9,500,000.00	
	GASKET CUTTER - RUBBERIZED CORK CUTTER WITH BLADE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
	EXPANDER - TUBE & ACCESSORIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	MACHINE - PIPE BENDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	900,000.00		900,000.00	
	SENSOR - PERMANENT SENSORS FOR VIBRATION LEVEL MONITORING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,800,000.00		1,800,000.00	
	SUPPLY, DELIVERY AND TEST - COPPER TUBES WITH FINS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,500,000.00		6,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			23,900,800.00					
MATERIALS AND EQUIPMENT												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,125.00	3,125.00		
	BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	COIL - ELECTRIC CALROD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	DISPOSABLE FACE MASK - EARLOOP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	ELECTRIC DRILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	31,000.00	31,000.00		
	ELECTRODE - 6013, 3/32 Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,200.00	6,200.00		
	ELECTRODE - 7018		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,700.00	3,700.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	ELECTRODE - SILVER BRAZING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	31,000.00	31,000.00		
	ELECTRODE - STAINLESS, 1/8 INCH Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,700.00	3,700.00		
	EMPTY DRUMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	FILTER ELEMENT - FOR OUTBOARD MOTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360,000.00	360,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,050.00	10,050.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	GASKET - NEOPRENE - HEAT RESISTANT 1/4 X 5' X 10' AMER. BRAIDING STYLE # 119		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	GASKET - RUBBER GASKET, MATERIAL: NEOPRENE, OUTSIDE DIAMETER: 840MM, INSIDE DIAMETER: 700MM, THICKNESS: 1.5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	INSULATION, TUBING - ASBESTOS, 1-1/4 DIA. FOR INDUCTION COIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	OXYGEN - REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	PAINT (HI HEAT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	SHOES - SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	STONE, GRINDING - CIRCULAR 4 INCH Ø		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	SUPPLY, DELIVERY AND TESTING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	TAPE, TEFLON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,140.00	10,140.00		
	TINNING - COMPOUND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	WELDING MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		1,402,165.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100.00	100.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	MARKER - METAL MARKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
	STAMP - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	STICKER - VINYL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,000.00	11,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				48,870.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				28,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 1000ML CAP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	CUP - CUP GAS P/N 5658 SIZE: #7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	23,000.00	23,000.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	GRADUATED CYLINDER - 100 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	LABORATORY GOWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 128		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
	PAPER TOWEL - 2 PLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,624.00	4,624.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	SAFETY MASK - ORGANIC VAPOR AND ACID GAS RESPIRATOR MASK WITH CARTRIDGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	TISSUE - PULL OUT, 2 PLY, 400 SHEET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	TYGON HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		650,824.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	GASKET - RUBBER DIAPHRAGM SHEET WITH NYLON INSERTION, SIZES:3/16 THICK X 40 WIDTH X 25 METERS LENGTH, TOMBO 1650		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
	GRINDING DISC, 4 -DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	GRINDING DISC, 7 -DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		40,600.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,000.00	34,000.00		
	TONER - HP 55A BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	73,970.00	73,970.00		
	TONER - HP M577 - BLACK, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	210,300.00	210,300.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - TN 3185, BROTHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				333,270.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CLEANER - AIR CLEANER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	78.00	78.00		
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80.00	80.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	185.00	185.00		
	ALTERNATOR CHARGER BELT - ALTERNATOR CHARGER BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	BEARINGS - ASSORTED SIZES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	173.00	173.00		
	BELT - BELT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	68.00	68.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	64,905.00	64,905.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	55,080.00	55,080.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,941.00	9,941.00		
	CLUTCH MASTER - DIESEL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,400.00	15,400.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CONTACTOR - MAGNETIC 11/18,5KW	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,745.00	2,745.00		
	COOLANT, ENGINE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,744.00	3,744.00		
	FUEL - INJECTOR	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,157.00	6,157.00		
	FUEL FILTER - FUEL FILTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,102.00	33,102.00		
	FUEL PUMP - FUEL PUMP	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,079.00	3,079.00		
	OIL FILTER - OIL FILTER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	57,080.00	57,080.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,748.00	15,748.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	TIRE - WITH INNER TUBE WITH FLAP	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	129,792.00	129,792.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				850,357.00					
WORK ORDER												
	TILING WORKS AT THE GROUND FLOOR & SECOND FLOOR OFFICES OF CMTSD - TILING WORKS AT THE GROUND FLOOR & SECOND FLOOR OFFICES OF CMTSD	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,500,000.00	1,500,000.00		
	CONSTRUCTION OF LIGHT/HEAVY EQUIPMENT GARAGE - CONSTRUCTION OF LIGHT/HEAVY EQUIPMENT GARAGE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	700,000.00	700,000.00		
			WORK ORDER - TOTAL				2,200,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	LAN SWITCH - 24-PORT GIGABIT, MANAGEABLE RACK-MOUNTED	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	189,000.00		189,000.00	
	TEST SYSTEM - HIGH VOLAGE CIRCUIT BREAKER ANALYZER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	TESTER, IMPEDANCE - MULTIFUNCTION PRIMARY	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	8,000,000.00		8,000,000.00	
	VOLTAGE SUPPLY - DC, VARIABLE (0-500 V)	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTI	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	MULTI TESTER - MULTIMETER AND CLAMP METER KIT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00		200,000.00	
	PROTECTION RELAY - ARC FLASH	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	PROTECTION RELAY - RELAY, DIGITAL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,500,000.00		2,500,000.00	
	SWITCH - ISOLATION, METERINGPROTECTION SYSTEM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	TESTER - INSULATION AT 10 KV	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,200,000.00		1,200,000.00	
	TOOLKIT - 115-PIECE ELECTRICIAN TOOLKIT WITH CARRY CASE/ORGA	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750,000.00		750,000.00	
	TORQUE WRENCH - HEAVY DUTY WITH CASING	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,375.00		70,375.00	
			GENERAL PLANT EQUIPMENT - TOTAL				24,909,375.00					
JOB ORDER												
001-JO	SUPPLY, DELIVERY, & INSTALLATION OF ELECTRICAL DISTRIBUTION PANEL, CIRCUIT BREAK											
	SUPPLY, DELIVERY, & INSTALLATION OF ELECTRICAL DISTRIBUTION PANEL, CIRCUIT BREAKER, TOOLS AND EQUIPMENT FOR HIGH VOLTAGE REPAIR SHOP - SUPPLY, DELIVERY, & INSTALLATION OF ELECTRICAL DISTRIBUTION PANEL, CIRCUIT BREAKER, TOOLS AND EQUIPMENT FOR HIGH VOLTAGE REPAIR SHOP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300,000.00	1,300,000.00		
002-JO	REHAB/REPAIR OF VARIOUS DEFECTIVE LOW/MEDIUM/HIGH VOLTAGE EQUIPMENT											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
JOB ORDER												
002-JO	REHAB/REPAIR OF VARIOUS DEFECTIVE LOW/MEDIUM/HIGH VOLTAGE EQUIPMENT											
	REHAB/REPAIR OF VARIOUS DEFECTIVE LOW/MEDIUM/HIGH VOLTAGE EQUIPMENT - REHAB/REPAIR OF VARIOUS DEFECTIVE LOW/MEDIUM/HIGH VOLTAGE EQUIPMENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,021,500.00	1,021,500.00		
					JOB ORDER - TOTAL		2,321,500.00					
MATERIALS AND EQUIPMENT												
	ABSORBENT - ABSORBENT OIL-SPILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	BAG - REUSABLE WITH NPC LOGO		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	10,000.00	10,000.00		
	CABLE - CONTROL, #12 AWG, 4C, 300 METERS/REEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,500.00	250,500.00		
	CABLE - CONTROL, #14 AWG, 4C, 300 METERS/REEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	231,000.00	231,000.00		
	CABLE TIE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	GLASS - SAFETY, ANTI-MIST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,300.00	14,300.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	MYLAR SHEET - .25MM THICK		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	10,000.00	10,000.00		
	SAFETY SHOES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	114,000.00	114,000.00		
	SHORTING CABLE - HIGH AMPACITY WITH HEAVY DUTY CLIPS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	30,000.00	30,000.00		
	STICKER - VINYL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
MATERIALS AND EQUIPMENT												
	STRAP - RATCHET, 20 FT. LONG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	60,000.00	60,000.00		
	STRAP - RATCHET, 30 FT. LONG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	90,000.00	90,000.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	VALVE - THROTTLE STOP VALVE, FLANGE TYPE,15 DIA.		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	5,000.00	5,000.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	95,000.00	95,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			963,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - CLIP, LONG, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	FOLDER - METAL TAB, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	MARKER - METAL MARKER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,260.00	1,260.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	125.00	125.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,085.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GAUGE - PRESSURE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	10,000.00	10,000.00		
	REGULATOR - PRESSURE, COMPRESSED GAS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	15,000.00	15,000.00		
	TIRE - TUBELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				65,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BOTTLE - SAMPLING, WIDE-MOUTH, 1-LITER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	CABLE - TEST LEAD WITH BANANA PLUG ON ONE END AND ALLIGATOR CLIP ON THE OTHER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	CO2 TRAP - CO2 TRAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,600.00	21,600.00		
	GAS - ARGON, PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	72,800.00	72,800.00		
	GAS - CARRIER, HELIUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	GAS - HYDROGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	OIL TRAP - FOR MYKOS, DGA, 25 PCS / BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	79,200.00	79,200.00		
	SYRINGE - GLASS, GAS TIGHT, 10CC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	43,500.00	43,500.00		
	VALVE - 3 WAY, STOPCOCK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			461,600.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY - 3V, CR123A, LITHIUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,500.00	2,500.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	800.00	800.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	TUBE - HEAT SHRINKABLE ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,900.00	11,900.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,000.00	11,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			32,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	TONER - HP M577 - BLACK, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	TONER CARTRIDGE - BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				83,000.00					
	WORK ORDER											
	UPGRADING, REPAIR AND RECALIBRATION OF TOGA DISSOLVED GAS ANALYSIS - UPGRADING, REPAIR AND RECALIBRATION OF TOGA DISSOLVED GAS ANALYSIS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
			WORK ORDER - TOTAL				1,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	612,425.00	612,425.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				612,425.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	CEMENT - PREMIUM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
			MAINTENANCE OF BUILDING - TOTAL				9,350.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
			MATERIALS AND EQUIPMENT - TOTAL				20,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	C0RRECTION FLUID - 20ML, WATER BASED	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	325.00	325.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	850.00	850.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	330.00	330.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		107,405.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,400.00	6,400.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		10,400.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
OTHER OUTSIDE SERVICES												
	- INFORMATION ASSISTANT I		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	530,893.00	530,893.00		
				OTHER OUTSIDE SERVICES - TOTAL			530,893.00					
RENTAL												
	RENTAL OF PHOTOCOPY MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	84,000.00	84,000.00		
					RENTAL - TOTAL		84,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	BATTERY BANK - STATION BATTERY, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	8,500,000.00		8,500,000.00	
	CAPACITOR VOLTAGE TRANSFORMER(CUF) - CAPACITOR VOLTAGE TRANSFORMER, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	CIRCUIT BREAKER - POWER CIRCUIT BREAKER, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,000,000.00		6,000,000.00	
	FIBER OPTIC CABLE - FIBER OPTIC CABLE, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,615,000.00		1,615,000.00	
	GENERATOR STATOR WEDGES - GENERATOR STATOR WEDGES, AG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	5,000,000.00		5,000,000.00	
	I/O MODULE - I/O MODULE, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	MOTOR CONTROLLER - VFD MOTOR CONTROLLER, AG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	PAD - GENERATOR BRAKE PAD, AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	RELAY - COIL HOLDING PROTECTION FOR 5C&5P RELAYS, AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00		500,000.00	
	SUBMERSIBLE PUMP - SUBMERSIBLE PUMP, DOMESTIC WATER, 25HP, AG2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	SUBMERSIBLE PUMP - SUBMERSIBLE PUMP, DOMESTIC, 10HP, AG1		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00		500,000.00	

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
SPARES												
	SPARE PARTS - ELECTRICAL											
	SURGE CAPACITOR,13.8KV - CAPACITOR AT MDS, 3UNITS PER SET, AG2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,500,000.00		2,500,000.00	
	TRANSDUCER, KW - MULTI-PROGRAMMABLE TRANSDUCER, AG1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	WEDGES, STATOR - STATOR WEDGES, AG1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	5,000,000.00		5,000,000.00	
						SPARES - TOTAL		38,615,000.00				

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00		30,000.00	
	CLOSET CABINET - HEAVY DUTY, WOODEN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00		60,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00		30,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00		300,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		420,000.00					
JOB ORDER												
1-OP	IMS/INTEGRATED MGT. SYS.CERTIFICATION											
	ISO CERTIFICATION - ESTIMATES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
3-OP	TARPAULINES/SIGNAGES											
	TARPAULINE - ESTIMATES	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,200,000.00					
MATERIALS AND EQUIPMENT												
	EYEWASH - PORTABLE WALL STATION	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,400.00	54,400.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		64,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	375.00	375.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	575.00	575.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 -	625.00	625.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,250.00	2,250.00		
	BOX - PRINCETON, WITHOUT COVER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	10,000.00	10,000.00		
	CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,150.00	3,150.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,000.00	2,000.00		
	CD - DVD-R/RW+R/RW, BLANK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,500.00	1,500.00		
	CDR - BLANK, WITH INDIVIDUAL CASE, 20'S/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,800.00	1,800.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	DISPENSER - TAPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	900.00	900.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,600.00	6,600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,500.00	1,500.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	18,810.00	18,810.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	15,000.00	15,000.00		
	PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	4,500.00	4,500.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,624.00	1,624.00		
	PAPER - STICKER, LONG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER CUTTER - METAL BASE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,800.00	1,800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,600.00	1,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	360.00	360.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	360.00	360.00		
	PHOTO PAPER A4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,000.00	3,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,200.00	1,200.00		
	PRINCETON BOX - WITH COVER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	26,250.00	26,250.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	3,600.00	3,600.00		
	STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	540.00	540.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - DOUBLE SIDED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	TAPE - HAZARD, FOR SAFETY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				122,709.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - UTP, CAT 6AMP, COMPUTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,800.00	18,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				152,800.00					
RENTAL												
	PHOTOCOPY MACHINE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,904.00	9,904.00		
			RENTAL - TOTAL				9,904.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
JOB ORDER												
NEW10-OP	O/M OF ELECTRICAL EQUIPMENT, AG2											
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	367,460.00	367,460.00		
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	162,000.00	162,000.00		
NEW11-OP	TRIMMING BRANCHES OF TREES, AG2											
	TRIMMING BRANCHES OFTREES, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
NEW12-OP	LANDSCAPING & CUTTING OF GRASSES, AG1											
	LANDSCAPING, AG1 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
NEW13-OP	LANDSCAPING & CUTTING OF GRASSES, AG2											
	LANDSCAPING, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
NEW14-OP	RAT CONTROL, AG1											
	KILLING AND COLLECTION OF RATS - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	133,900.00	133,900.00		
NEW15-OP	RAT CONTROL, AG2											
	KILLING AND COLLECTION OF RATS - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	133,900.00	133,900.00		
NEW3-OP	REWINDING/REPAIR OF MOTORS, AG1											
	REWINDING OF MOTORS - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
NEW4-OP	REWINDING/REPAIR OF MOTORS, AG2											
	REPAIR OF MOTOR, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	155,000.00	155,000.00		
NEW5-OP	PURCHASE OF PEST & RAT REPELLANT DEVICE, AG1											
	JOB ORDER - MATERIALS - PEST CONTROL, RODEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
NEW6-OP	PURCHASE OF PEST & RAT REPELLANT DEVICE, AG2											
	JOB ORDER - MATERIALS - PEST CONTROL, RODEN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
NEW7-OP	TRIMMING BRANCHES OF TREES,AG1											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
JOB ORDER												
NEW7-OP	TRIMMING BRANCHES OF TREES,AG1											
	TRIMMING BRANCHES OF TREES,AG1 - ESTIMATED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	90,000.00	90,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES AT MLRD & PI, AG1											
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	220,000.00	220,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES AT APP. CHA., AG2											
	DISPOSAL OF WATERLILIES, AG2 - ESTIMATE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	272,950.00	272,950.00		
					JOB ORDER - TOTAL		2,185,210.00					
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	690,000.00	690,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	56,000.00	56,000.00		
	WORKERS JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	402,500.00	402,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		1,202,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	6,600.00	6,600.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			48,350.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			38,000.00					
RENTAL												
	AGUS 1 & 2 HEPCXEROX MACHINE, 1PISO PER PAGE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
				RENTAL - TOTAL			9,600.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	50,000.00		50,000.00	
	NETWORK PRINTER - , AG1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	109,000.00		109,000.00	
	SOFA - SET, FOR OFFICE, AG2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	70,000.00		70,000.00	
	CABLE TRACER - TONE AND PROBE SET, AG2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	79,000.00		79,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, W/ HOT STICK TERML CLAMPS, AG1/2	SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	300,000.00		300,000.00	
	WASHER, PRESSURE - HIGH PRESSURE,AG1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	20,000.00		20,000.00	
	PORTABLE EMISSION ANALYZER - EMMISION TESTING EQUIPMENT, AG2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	250,000.00		250,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 480VAC, AG2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	160,000.00		160,000.00	
	MOTOR-DRIVEN TOOL - SIREN ASSEMBLY, AG2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	550,000.00		550,000.00	
	MULTI-TESTER - PORTABLE,AG2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	100,000.00		100,000.00	
	PORTABLE AUDIO SYSTEM - PORTABLE AUDIO SYSTEM, HEAVY DUTY, AG2	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	150,000.00		150,000.00	
	PRINTER - MULTIFUNCTION LARGE FORMAT PRINTER, AG2	SHOPPNG 52.1(B)	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	300,000.00		300,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		2,138,000.00					
JOB ORDER												
NEW 1-JO	O/M OF FIRE EXTINGUISHER AND SUPPRESSANTS, AG2											
	O/M OF FIRE EXTINGUISHER AND S - OM FIRE EXTINGUISHER AND SUPPR	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	700,000.00	700,000.00		
NEW 10-JO	REPAIR OF STREET LIGHTINGS,AG2											
	- REPAIR OF STREET LIGHTINGS,AG2	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	975,000.00	975,000.00		

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NEW 12-JO	O/M OF OVERHEAD FEEDERS,AG2											
	O/M OF OVERHEAD FEEDERS,AG2 - O/M OVERHEAD FEEDRS,AG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW 13-JO	REPAIR/UPGRADING OF VENTILATION BLOWER/DUCT OF UNIT,AG1											
	REPAIR/UPGRADING OF VENTILATIO - REP/UP VNTI BLOW/DUCT UNT,AG1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	700,000.00	700,000.00		
NEW 14-JO	O/M OF LIFTING MECHANISMS AT PI AND SPILLWAY, AG2											
	O/M OF LIFTING MECHANISMS AT P - O/M LIFTING MECHANISM,AG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	600,000.00	600,000.00		
NEW 15-JO	O/M INST AND CONTROL EQPMNT AND AUXILLIARIES, AG2											
	O/M INST AND CONTROL EQPMNT AN - O/M INST CNTRL EQPMNT &AUX,AG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	668,750.00	668,750.00		
NEW 16-JO	O/M OF STANDBY GENERATOR SET AT SPILLWAY, AG2											
	O/M OF STANDBY GENERATOR SET A - O/M GEN SET SPILLWAY, AG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW 17-JO	CLEANING OF POWER INTAKE, AG1											
	CLEANING OF POWER INTAKE, AG1 - CLEANING OF PI, AG1	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00	400,000.00		
NEW 18-JO	ENHANCEMENT OF INTERNET CONNECTON, AGUS 1&2											
	ENHANCEMENT OF INTERNET CONNEC - ENHANCEMENT OF INTERNET CON.	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00	1,000,000.00		
NEW 19-JO	GROUND MAINTENANCE AND LANDSCAPING, AGUS 1&2											
	GROUND MAINTENANCE AND LANDSCA - GROUND MAINTENANCE, AG 1&2	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	715,000.00	715,000.00		
NEW 2-JO	O/M OF GARBAGE CLEANER AND WEEDS HARVESTER,AG2											
	O/M OF GARBAGE CLEANER AND WEE - O/M OF GAR CLN & WEDS HARV,AG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	661,000.00	661,000.00		
NEW 21-JO	REPIPING OF DOMESTIC WATER SUPPLY, AGUS 2											
	REPIPING OF DOMESTIC WATER SUP - REPING OF WATER SUPPLY, AG2	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00	300,000.00		
NEW 22-JO	REPAIR OF HIGH PRESSURE COMPRESSOR, AG1											
	REPAIR OF HIGH PRESSURE COMPRE - REPAIR OF COMPRESSOR, AG1	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	700,000.00	700,000.00		
NEW 24-JO	REPIPING OF DOMESTIC WATER SUPPLY, AG1											
	REPIPING OF DOMESTIC WATER SUP - REPIPING OF WATER SUPPLY, AG1	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
NEW 26-JO	REPAIR OF TELEPHONE & PAGING SYSTEM, AG2											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 26-JO	REPAIR OF TELEPHONE & PAGING SYSTEM, AG2											
	REPAIR OF TELEPHONE & PAGING S - REPAIR TELE &PAGING SYSTM, AG2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		700,000.00	700,000.00		
NEW 27-JO	INSPECTION OF DRAFT TUBE STRUCTURE & STEEL LINER FR RUNNER DOWN TO TAIL RACE W/											
	INSPECTION OF DRAFT TUBE STRUC - INSPECTION OF DRAFT TUBE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		430,000.00	430,000.00		
NEW 28-JO	REPAIR OF COMFORT ROOM, AG1											
	- REPAIR OF COMFORT ROOM, AG1	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		500,000.00	500,000.00		
NEW 29-JO	REPLACEMENT OF PRESSURE GAUGES, AG1											
	REPLACEMENT OF PRESSURE GAUGES - REPAIR OF HOISTING EQUIP., AG1	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		383,000.00	383,000.00		
NEW 3-JO	MAINTENANCE OF WATERWAYS,AG 1&2											
	MAINTENANCE OF WATERWAYS,AG 1& - MAINTENANCE OF WATERWAYS,AG1/2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		798,449.00	798,449.00		
NEW 31-JO	RESTORATION OF AUTOMATIC PMWO SYSTEM, AGUS 1& 2											
	RESTORATION OF AUTOMATIC PMWO - AUTO PMWO SYSTEM, AG 1/2	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		321,875.00	321,875.00		
NEW 36-JO	ANNUAL PMS, UNIT 1&2,AG1											
	110 VA, 440/220/110 VAC - CONTROL TRANSFORMER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		80,000.00	80,000.00		
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		17,500.00	17,500.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		10,000.00	10,000.00		
	ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		32,400.00	32,400.00		
	ANNUAL PMS, UNIT 1&2,AG1 - BRUSH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,000.00	1,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - BULB	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		80,000.00	80,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 36-JO	ANNUAL PMS, UNIT 1&2,AG1											
	ANNUAL PMS, UNIT 1&2,AG1 - CABLE TIE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,920.00	10,920.00		
	ANNUAL PMS, UNIT 1&2,AG1 - DIAPHRAGM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	848,440.00	848,440.00		
	ANNUAL PMS, UNIT 1&2,AG1 - ELECTRICIAN B		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	592,920.00	592,920.00		
	ANNUAL PMS, UNIT 1&2,AG1 - INLET/EXHAUST VALVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - MECHANIC C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	493,650.00	493,650.00		
	ANNUAL PMS, UNIT 1&2,AG1 - O-RING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360,000.00	360,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - RELAY, UNDER VOLTAGE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600,000.00	600,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - SOCKET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,600.00	39,600.00		
	ANNUAL PMS, UNIT 1&2,AG1 - TOOLBOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - WIRE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		
	ANNUAL PMS, UNIT 1&2,AG1 - WIRE ROPE, VARIOUS SIZES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180,000.00	180,000.00		
	BOLT - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,875.00	1,875.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 36-JO	ANNUAL PMS, UNIT 1&2,AG1											
	CABLE TIE - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,736.00	8,736.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	CARBON BRUSH - EXCITER 1 X.75 X2.50		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	525,000.00	525,000.00		
	CIRCUIT BREAKER - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	37,500.00	37,500.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	46,000.00	46,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	192,500.00	192,500.00		
	DEGREASER, WATER SOLUBLE - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		
	DISK - CUTTING, METAL, 4		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	ELECTRIC DRILL - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	ELECTRIC TAPE - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	FISH NET - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	FLASHLIGHT - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	132,000.00	132,000.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320,000.00	320,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	525,000.00	525,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 36-JO	ANNUAL PMS, UNIT 1&2,AG1											
	GREASE - ALUMINUM COMPLEX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320,000.00	320,000.00		
	GREASE - CONDUCTIVE, 30G/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	62,500.00	62,500.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,000.00	17,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	HOSE WATER - TERRANO NISSAN MOTORS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,320.00	2,320.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	190,000.00	190,000.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 14'		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	METER - STANDARD KILOVOLT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	57,000.00	57,000.00		
	MOISTURE DISPLACER - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	364,000.00	364,000.00		
	NYLON ROPE - 1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	31,800.00	31,800.00		
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS, UNIT 1&2,AG1		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,500.00	12,500.00		
	PAIL - PLASTIC, 10 DIA. X 9 H		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 36-JO	ANNUAL PMS, UNIT 1&2,AG1											
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		20,000.00	20,000.00		
	PAINT - LATEX BATTLE GRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		19,000.00	19,000.00		
	PAINT - LATEX RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		19,000.00	19,000.00		
	PAINT - LATEX YELLOW	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		19,000.00	19,000.00		
	PAINT THINNER - ANNUAL PMS, UNIT 1&2,AG1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		27,000.00	27,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		76,000.00	76,000.00		
	PLATE - STAINLESS STEEL SUS 304 SIZE: 4MM X 4' X 8'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		56,680.00	56,680.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		36,000.00	36,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		12,000.00	12,000.00		
	SPRAY GUN - FOR PAINTING, AIR TYPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		8,000.00	8,000.00		
	SUP. & FAB. OF STEEL GATE, AG1 - ANNUAL PMS, UNIT 1&2,AG1	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		70,000.00	70,000.00		
	SUP. & FAB. OF STEEL GATE, AG1 - ANNUAL PMS, UNIT 1&2,AG1	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		70,000.00	70,000.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT 1&2,AG1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,500.00	1,500.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		14,000.00	14,000.00		
	THINNER, INSULATING - VARNISH 1500	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		170,000.00	170,000.00		

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JOB ORDER												
NEW 36-JO	ANNUAL PMS, UNIT 1&2,AG1											
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		12,000.00	12,000.00		
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY, AT LEAST 20L OR 5 GAL CAPACITY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		8,000.00	8,000.00		
	VULCA SEAL - ANNUAL PMS, UNIT 1&2,AG1	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		15,000.00	15,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		45,000.00	45,000.00		
	WRENCH - IMPACT, ELECTRIC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		15,000.00	15,000.00		
NEW 37-JO	ANNUAL PMS,UNIT 1,2&3,AG2											
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		28,000.00	28,000.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		5,000.00	5,000.00		
	ABSORBENT PAD - GEN. PURPOSE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		50,000.00	50,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - DRIVER-MECHANIC B	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		244,112.00	244,112.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - ELECTRICIAN	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		439,803.00	439,803.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - ENGINEER B	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		175,869.00	175,869.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - ENGINEERING ASSISTANT	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		146,601.00	146,601.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 37-JO	ANNUAL PMS,UNIT 1,2&3,AG2											
	ANNUAL PMS,UNIT 1,2&3,AG2 - FILM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - FITTINGS PIPE/TUBES HEAVY ASSORTED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - FUSE LINK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - LINEMAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	293,202.00	293,202.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - MECHANMIC C		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	366,169.00	366,169.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - O-RING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	480,000.00	480,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - PACKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360,000.00	360,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - PACKING RING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	160,000.00	160,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - SHACKLE ANCHOR, ALLOY STEEL, SCREW PIN, SIZE:2 X 86000 LBS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - TECHNICIAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	293,202.00	293,202.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - TOOL KIT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - VALVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	175,000.00	175,000.00		
	ANNUAL PMS,UNIT 1,2&3,AG2 - WIRE ROPE, VARIOUS SIZES		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	BLADE - HACKSAW, 1FT, STEEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		

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JOB ORDER												
NEW 37-JO	ANNUAL PMS,UNIT 1,2&3,AG2											
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	BULB - INDICATING 3W, 110V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	CABLE - CAT UTP 305 METERS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	CARBON BRUSH - EXCITER 1 X.75 X2.50		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	560,000.00	560,000.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	85,000.00	85,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00	150,000.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	DEGREASER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	104,000.00	104,000.00		
	DISINFECTANT - CONCENTRATED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	ELECTRIC DRILL - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		

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JOB ORDER												
NEW 37-JO	ANNUAL PMS,UNIT 1,2&3,AG2											
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	FLASHLIGHT - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	240,600.00	240,600.00		
	GASKET - NEOPRENE RUBBER SHEET, DIAPHRAGM WITH CLOTH INSERTION, HIGH QUALITY RESISTANT TO OIL & HEAT 1/8 X 1.2M X 10M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	GASKET - NEOPRENE W/ COTTON INS. OIL AND HEAT RESISTANCE 3/16 X1MX10M JAMES WALKER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	105,000.00	105,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,250.00	8,250.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	GREASING TOOL/EQUIPMENT - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	GRINDER - ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	LAMP - BAKING 300W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,500.00	42,500.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,800.00	150,800.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 37-JO	ANNUAL PMS,UNIT 1,2&3,AG2											
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	OXYGEN-ACETYLENE KIT - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	180,000.00	180,000.00		
	PAD, SCRUBBING - GOOD QUALITY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	PRESSURE HOSE - W/ STRAND 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	SAFETY MASK - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	VULCA SEAL - ANNUAL PMS,UNIT 1,2&3,AG2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	105,000.00	105,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 37-JO	ANNUAL PMS,UNIT 1,2&3,AG2											
	WRENCH - RATCHET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
NEW 38-JO	REPAIR OF TRANSFORMER BANK AT SPILLWAY, AG2											
	REPAIR OF TRANSFORMER BANK AT - REPAIR OF DIST. X-MER, AG2		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00	600,000.00		
NEW 4-JO	O/M OF SPILLWAY INCLUDING BAMBOO BARRICADE,AG2											
	O/M OF SPILLWAY INCLUDING BAMB - O/M SPILL INCLD BMBOO BARR,AG2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		
NEW 40-JO	REPAIR OF POWER SPPLY AT GATE 2, AG1											
	REPAIR OF POWER SPPLY AT GATE - REPAIR OF PWR SPPLY AT G2,AG1		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	491,300.00	491,300.00		
NEW 41-JO	O/M OF GOVERNOR ELECTRONIC CONTROLLER, AG2											
	O/M OF GOVERNOR ELECTRONIC CON - O/M GOV CONTROLLER, AG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	532,500.00	532,500.00		
NEW 43-JO	REPLACEMENT OF TURBINE OIL, AGUS1											
	REPLACEMENT OF TURBINE OIL, AG - REPLACEMENT OF TURBINE OIL AG1		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00	1,000,000.00		
NEW 44-JO	NETWORK UPGRADING FOR IPMS IMPRLEMENTATION AT AGUS 1&2HEP											
	NETWORK UPGRADING FOR IPMS IMP - NETWORK UPGRADING FOR IPMS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	950,000.00	950,000.00		
NEW 45-JO	MAINTENANCE OF DAMS INCL DISPOSAL OF GARBAGE & CEBRIS FOR TRASNRACK(LABOR COMPON											
	MAINTENANCE OF DAMS INCL DISPO - 8 DAM TENDERS-LABOR COMPONENT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,975,634.00	1,975,634.00		
NEW 5-JO	CLEANING OF SUMP PIT AT VALVE PIT,AG2											
	CLEANING OF SUMP PIT AT VALVE - CLEAN OF SUM PIT AT VLV PT,AG2		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	243,000.00	243,000.00		
NEW 6-JO	O/M-STANDBY GENERATOR SET,AG1											
	- O/M-STANDBY GENERATOR SET,AG1		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW 7-JO	REHAB OF DOMESTIC WATER DISTRIBUTION PIPELINES, AG2											
	REHAB OF DOMESTIC WATER DISTRI - REHAB OF PIPE LINES,AG2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	919,643.00	919,643.00		
NEW 8-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARES,AG1											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 8-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARES,AG1											
	O/M ELECTRICAL EQUIPMENT AND A - O/M ELEC EQUIP & AUXILIA,AG1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	668,750.00	668,750.00		
NEW 9-JO	O/M OF 1 & C,AG1											
	O/M OF 1 & C,AG1 - O/M OF I & C,AG1	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	750,000.00	750,000.00		
					JOB ORDER - TOTAL		34,568,900.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	700,000.00	700,000.00		
					MAINTENANCE OF BUILDING - TOTAL		700,000.00					
MATERIALS AND EQUIPMENT												
	CUTTER - BOARD, TABLE TOP, 18 X 15 , LIGHT WEIGHT, GRIDLINE INCHES, WOODEN BOARD AND GRIP HANDLE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	74,200.00	74,200.00		
					MATERIALS AND EQUIPMENT - TOTAL		78,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PRINCETON, WITHOUT COVER	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	7,600.00	7,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		33,400.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	INK - EPSON, L360 BLACK		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,600.00					
OTHER OUTSIDE SERVICES												
	- ENGINEER ASSISTANT A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	304,651.00	304,651.00		
	- ENGINEER II		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	531,971.00	531,971.00		
				OTHER OUTSIDE SERVICES - TOTAL			836,622.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAI - MAINTENANCE OF VEHICLES		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00	400,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	140,000.00	140,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			540,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
ATHLETICS AND EDUCATION												
	SPORTFEST ACTIVITIES- TSHIRT FOR LEVEL 3 - P 600X 66 PARTICIPANTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,600.00	39,600.00		
	SPORTFEST ACTIVITIES- TSHIRT FOR LEVEL 1&2 - P 400 X 95 PARTICIPANTS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	38,000.00	38,000.00		
					ATHLETICS AND EDUCATION - TOTAL		77,600.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	BINDING AND PUNCHING MACHINE - COMB RING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	SCANNER - DOCUMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		390,000.00					
JOB ORDER												
1-OP	COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)											
	ALCOHOL - ISOPROPHY 500ML		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,410.00	7,410.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,613.00	2,613.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,810.00	11,810.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,080.00	12,080.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,040.00	13,040.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,350.00	2,350.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,076.00	5,076.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP	COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)											
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,448.00	6,448.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,350.00	2,350.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,920.00	2,920.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	13,410.00	13,410.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,373.00	2,373.00		
	BANDAGE - STERILIZED, 4 X 4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,758.00	1,758.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,957.00	3,957.00		
	CALCIUM+VIT D - TABLET 600MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,000.00	5,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,852.00	2,852.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	13,640.00	13,640.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	18,504.00	18,504.00		
	CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	7,434.00	7,434.00		
	CIMETIDINE - ANTI-ULCER 400MG 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,211.00	3,211.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	11,895.00	11,895.00		
	CLOXACILLIN - 500MG, 100 TABS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,482.00	3,482.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP	COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)											
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT 400MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,320.00	1,320.00		
	COTTON BALLS - 300'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,527.00	3,527.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,595.00	2,595.00		
	DOMPERIDONE - ANTIFLATULENTS & ANTI-INFLAMMATORIES, GASTROINTESTINAL DISORDERS 10MG MOTILIUM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,806.00	2,806.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		841.00	841.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,208.00	6,208.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,588.00	3,588.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,450.00	4,450.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,064.00	4,064.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		735.00	735.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,752.00	3,752.00		
	MEALS/SNACKS FOR MEDICAL MISSI - P 10,000/MEDICAL MISSION	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		40,000.00	40,000.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,987.00	1,987.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,684.00	6,684.00		
	METFORMIN - 500MG 100 TABS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,240.00	1,240.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP	COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)											
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		920.00	920.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,980.00	4,980.00		
	OMEPRAZOLE+NA BICARB TABLET - COMMUNITY SOCIAL RESPONSIBILITY(MEDICAL MISSION)	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		7,962.00	7,962.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,500.00	6,500.00		
	PHENYLPROPANOLAMINE HCL+PARACETAMOL - CAPLET ND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		6,112.00	6,112.00		
	PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,889.00	1,889.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		3,154.00	3,154.00		
	SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		820.00	820.00		
	TARPAULIN - P400/MEDICAL MISSION	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,600.00	1,600.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,302.00	1,302.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,338.00	1,338.00		
	TRANEXAMIC ACID - 500MG/CAP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		2,710.00	2,710.00		
	VACCINE - ANTI-VENOM	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		4,500.00	4,500.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		9,216.00	9,216.00		
	XYLOCAINE HO - POLY AMP 2%ML	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		1,681.00	1,681.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
4-OP	ANNUAL PHYSICAL EXAMINATION											
	ANNUAL PHYSICAL EXAMINATION - P 4,000.00X106 PERSONNEL	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	424,000.00	424,000.00		
7-OP	GAD PROGRAMS											
	GAD PROGRAMS - GAD PROGRAMS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	243,000.00	243,000.00		
8-OP	GAD TRAININGS/FORUM-WOMEN'S DAY											
	T-SHIRT - W/ PRINT	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	UMBRELLA - W/ PRINT	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
					JOB ORDER - TOTAL		969,094.00					
MATERIALS AND EQUIPMENT												
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	47,500.00	47,500.00		
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	TABLE - COMPUTER, WOOD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		116,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CASHBOOK - OFFICIAL 50PP	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	CLIPBOARD - #120	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	4,500.00	4,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	4,500.00	4,500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	800.00	800.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	40,000.00	40,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	1,275.00	1,275.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	11,400.00	11,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	10,800.00	10,800.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			84,175.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY				05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	INK - CONTINUOUS, EPSON L210, BLACK	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	SUPPLY POWER UPS - 650VA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,600.00					
OTHER OUTSIDE SERVICES												
	- INDUSTRIAL RELATIONS MNGT OFFICER B	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	399,675.00	399,675.00		
	- INFORMATION ASSISTANT I	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	530,893.00	530,893.00		
			OTHER OUTSIDE SERVICES - TOTAL				930,568.00					
RENTAL												
	REPRODUCTION OF IMPORTANT DOCUMENTS	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	146,496.00	146,496.00		
			RENTAL - TOTAL				146,496.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - OIL 2T		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				50,000.00					
GENERAL PLANT EQUIPMENT												
	CABINET, SAFETY - , AGUS 4 HEP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00		100,000.00	
	FIRE EXTINGUISHER - 11 LBS, CLEAN AGENT, AGUS 4 & 5 HEPC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	225,000.00		225,000.00	
	FIRE EXTINGUISHER - 17 LBS, CLEAN AGENT, AGUS 4 & 5 HEPC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00		300,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 75 KG AGUS 4 & 5 HEPC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	900,000.00		900,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 9 KG-AGUS 4 & 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	144,000.00		144,000.00	
	FIRE EXTINGUISHER - PORTABLE, FOAM AGUS 4&5 HE PLANTS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,850,000.00		2,850,000.00	
	LADDER - ,COMBINATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00		500,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				5,019,000.00					
JOB ORDER												
JO10-JO	RODENT PEST CONTROL AT AGUS 4&5 HPPC											
	RODENT PEST CONTROL AT AGUS 4& - RODENT PEST CONTROL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
JO2-JO	REFILLING OF VARIOUS CAPACITY/SIZES OF CLEAN AGENT FIRE EXTINGUISHERS @ AG4 & 5											
	- REFILLING OF VARIOUS CAPACITY/SIZES OF CLEAN AGENT FIRE EXTINGUISHERS @ AG4 & 5		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
JO3-JO	REFILLING OF VARIOUS CAP/SIZES OF DRY CHEM FIRE EXTINGUISHERS @ AG 4 & 5 HEPC											
	- REFILLING OF VARIOUS CAP/SIZES OF DRY CHEM FIRE EXTINGUISHERS @ AG 4 & 5 HEPC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00	300,000.00		
JO4-JO	LOAD TESTING OF ELEVATORS & CRANES AT AGU 4 HEP											
	- LOAD TESTING OF ELEVATORS & CRANES AT AGU 4 HEP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	870,000.00	870,000.00		

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JO5-JO	INSTLN REFLECTORIZED DLOW IN THE DARK STAIR & STR											
	- INSTLN REFLECTORIZED DLOW IN THE DARK STAIR & STR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900,000.00	900,000.00		
JO6-JO	INSTLN OF SAFETY SINAGES AT AG4 SPILLWAY											
	- INSTLN OF SAFETY SINAGES AT AG4 SPILLWAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
JO7-JO	INSTLN/FABRICATION OF METAL HOUSING FOR FIRE EXIT											
	- INSTLN/FABRICATION OF METAL HOUSING FOR FIRE EXIT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
JO8-JO	REPAIR OF HOUSING QUARTER # 60B											
	- REPAIR OF HOUSING QUARTER # 60B		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
JO9-JO	INSTALLATION OF EMBEDDED SOALR ROAD STUD AG5											
	- INSTALLATION OF EMBEDDED SOALR ROAD STUD AG5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	950,000.00	950,000.00		
					JOB ORDER - TOTAL		4,820,000.00					
MAINTENANCE OF BUILDING												
	PEST CONTROL - RODEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,300.00	10,300.00		
					MAINTENANCE OF BUILDING - TOTAL		10,300.00					
MATERIALS AND EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,000.00	35,000.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,250.00	17,250.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,400.00	14,400.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	COVER - ALL SUITS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
MATERIALS AND EQUIPMENT												
	DISPENSER, MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	GOOGLES - SAFETY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,000.00	17,000.00		
	RADIO - VHF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00	120,000.00		
	SAFETY MASK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	65,440.00	65,440.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	91,000.00	91,000.00		
	SIGNAGE - EVACUATION PLAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	90,000.00	90,000.00		
	SIGNAGES, EXIT LIGHTED, LED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
MATERIALS AND EQUIPMENT												
	STREAMER - FIRE PREVENTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	TAPE - PHOTO LUMINISCET, GLOW IN THE DARK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	TAPE, ARROW PHOTOLUMINISCENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	85,000.00	85,000.00		
	TARPAULINE - SAFETY SIGNS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	52,500.00	52,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,542,090.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,825.00	1,825.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	390.00	390.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,080.00	1,080.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,875.00	1,875.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	705.00	705.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,360.00	1,360.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	420.00	420.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350.00	350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,720.00	1,720.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					66,175.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					8,400.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
OPERATION AND MAINTENANCE - COMPUTERS												
	DISKETTE - FLOPPY, 1.44MB, 3.5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,775.00	17,775.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE410A, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	29,700.00	29,700.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE412A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	29,700.00	29,700.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	29,700.00	29,700.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,800.00	19,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,800.00	19,800.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				279,975.00					
OTHER OUTSIDE SERVICES												
	- COS PERSONNEL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,062,864.00	1,062,864.00		
			OTHER OUTSIDE SERVICES - TOTAL				1,062,864.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, CO - POSTAGE/TELEPHONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				30,000.00					
RENTAL												
	- UBIX CORPORATION - PHOTO COPYING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	- UBIX CORPORATION - PHOTO COPYING MACHINE AGUS 4 HEP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
			RENTAL - TOTAL				48,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ARRESTER, LIGHTNING - AG5 SURGE (METAL OXIDE) FOR 13.8 KV GENERATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00	1,500,000.00		
	BATTERY - AG4 STATION BATTERY 48 VDC		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,600,000.00	1,600,000.00		
	BATTERY BANK, 125VDC - AG5 INDUSTRIAL LEAD ACID BATTERIES 60 UNITS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,500,000.00	3,500,000.00		
	BUCHHOLZ RELAY - AG5 BUCHHOLZ RELAY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00	2,000,000.00		
	BUS BAR, 13.8 KV - AGUS 5 HE PLANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	7,000,000.00	7,000,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
SPARES												
	SPARE PARTS - ELECTRICAL											
	BUS BAR, 13.8 KV - AG4 BUS BAR 13.8 KV	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		9,900,000.00	9,900,000.00		
	CABLE - AG5 POWER, ROYAL, 3 PHASE, #6 AWG, 600 VAC	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		700,000.00	700,000.00		
	CAPACITORS, 13.8KV - GENERATOR SURGE ABSORBING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		1,400,000.00	1,400,000.00		
	CIRCUIT BREAKER, GENERATOR, 13.8KV - AG5 GENERATOR CIRCUIT BREAKER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		4,200,000.00	4,200,000.00		
	CURRENT TRANSFORMER, 138KV - AG4 3 PHASE, 3UNITS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		6,000,000.00	6,000,000.00		
	EXCITATION TRANSFORMER, 450 KVA - AG4 EXCITATION TRANSFORMER DRY TYPE FOR UNIT 2	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		4,000,000.00	4,000,000.00		
	GENERATOR AIR COOLER - AG5 GENERATOR AIR COOLER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		9,500,000.00	9,500,000.00		
	GENERATOR THRUST BEARING OIL COOLER - AG5 GENERATOR THRUST BEARING OIL COOLER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		7,200,000.00	7,200,000.00		
	INDICATOR - AG5 GATE POSITION DIGITAL INDICATOR	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		140,000.00	140,000.00		
	INDICATOR - AG5 WATER LEVEL INDICATOR FOR FORBAY AND TAILRACE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		200,000.00	200,000.00		
	INVERTER SYSTEM - AG5 SUPPLY AND DELIVERY OF DIGITAL INVERTER PARTS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		510,000.00	510,000.00		
	METER - AG4 STATISTICAL METERS	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		3,000,000.00	3,000,000.00		
	MLDT - AG4 FOR UNIT 2 GOVERNOR SYSTEM	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		450,000.00	450,000.00		
	MOTOR SIREN - AG5 5KW, 460 VAC, 3PHASE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		400,000.00	400,000.00		
	MOTOR, ELECTRIC - AG5 MOTOR, ELECTRIC	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		150,000.00	150,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
SPARES												
	MECHANICAL SPARE PARTS											
	OIL COOLER, LOWER GUIDE BEARING, GENERATOR - AG4 HEP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,400,000.00		3,400,000.00	
	OIL PUMP - AG4 OIL PUMP, HYDRAULIC FOR LOW LEVEL GATE	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
	PROGRAMMABLE LOGIC CONTROLLER (PLC) - AG4 PROGRAMMABLE LOGIC CONTROLLER (PLC) FOR UNIT 1	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	PUMP, POWER TRANSFORMER - AG5 INSULATING OIL W/ ELECTRIC MOTOR, 1.5KW 480V	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,600,000.00		1,600,000.00	
	RELAY, PROTECTION - AG5 COMPACT, TRANSFORMER FOR UNIT 1&2	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,400,000.00		4,400,000.00	
	SPARE PARTS - COOLING WATER PUMP VARIOUS SPARES AG4	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	8,700,000.00		8,700,000.00	
	SPEED SENSOR - AG4 FOR UNIT 1 GOVERNOR SYSTEM	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00		300,000.00	
	SUBMERSIBLE PUMP - AG5 POTABLE 25HP	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,600,000.00		1,600,000.00	
	SUBMERSIBLE PUMP - FOR POTABLE WATER, AG4 HEP	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,200,000.00		1,200,000.00	
	SWITCH, RELAY - AG5 LOCKOUT FOR MAIN SWITCHBOARD	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	700,000.00		700,000.00	
	TRANSFORMER COOLING FANS - AG4 TRANSFORMER COOLING FANS RADIATOR 62MVA	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	6,000,000.00		6,000,000.00	
	WICKET GATES - AG4 SHEAR PINS	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	900,000.00		900,000.00	
						SPARES - TOTAL	95,150,000.00					
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, PLDT (P300 - PLDT LANDLINE TELEPHONE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
						TELEPHONE EXPENSES - TOTAL	30,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
TRAINING AND EDUCATION												
	CESO/CESB ANNUAL CONVENTION, - 3,600 X 3(DURATION) X 1 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,800.00	10,800.00		
	BASIC OCCUPATIONAL SAFETY TRA - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,400.00	14,400.00		
	IIEE ANNUAL CONVENTION, IIEE - 3,600 X 3 (DURATION) X 3 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,400.00	32,400.00		
	SAFETY & HEALTH SUMMIT, DOLE/A - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,400.00	14,400.00		
	SECURITY SUMMIT & CONVENTION, - 1,200 X 3 (DURATION) X 1 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	TRAINING SEMINARS FOR SAFETY O - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,400.00	14,400.00		
						TRAINING AND EDUCATION - TOTAL	90,000.00					
WORK ORDER												
	PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEMS OF AG45 HEPC		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
	INSTLN OF DOOR LOCK BIOMETRIC SYSTEM AND REPAIR OF DOOR OF AG4 HPP AND		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
						WORK ORDER - TOTAL	2,000,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00		120,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
	OIL SPILL VACUUM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,025,000.00		1,025,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	1,195,000.00					
JOB ORDER												
1-OP	RJO-RECERTN TO ISO9001:2015/ISO 14001:2015/OSHAS18											
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	123,500.00	123,500.00		
	DISASTER AWARENESS & PREPAREDN - (P80,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	DISCHARGE PERMIT (DENR) - (P7,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,000.00	7,000.00		
	DOLE SAFETY INSPECTION - (P10000)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	DRUG TESTING - (P560/EMP @ 110)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	61,600.00	61,600.00		
	EXECUTIVE CHECK-UP - (5 MANAGERS @ P9,000 EA.)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	45,000.00	45,000.00		
	FIRE BRIGADE TRAINING & SEMINA - (P80,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	FIRE SAFETY INSPECTION - (P10,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	HOTEL ACCOM. FOR OSH/DOLE/DENR - (P15000)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	HOTEL ACCOM.(50T - 4 AUDITORS) - (P50000)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	HOTEL/TRANS/MEALS EXPENSES - (P100000)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP	RJO-RECERTN TO ISO9001:2015/ISO 14001:2015/OSHAS18											
	MEALS DURING MEETINGS - (P50,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	MEALS-3RD PARTY AUDIT - (P20,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	OIL SPILL MANAGEMENT & DRILL - (P100,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	PAPER, PLOTTER - 85 GSM, 20 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	PAPER, PLOTTER - 85 GSM, 24 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	PAPER, PLOTTER - 85 GSM, 36 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	PAPER, TRACING - 85 GS,M 20 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	19,500.00	19,500.00		
	PLANE FARE (4 AUDITORS) - (P80000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	PLANE FARE OF DOLE/OSH REP - (P50000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	REFRESHER COURSE ON FIRST AID - (P123,800.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	123,800.00	123,800.00		
	RJO-CONDUCT OF PLANNG SESSION - (P100,000)		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	RJO-LEASE/RENTAL OF VEHICLE - (P160,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160,000.00	160,000.00		
	SAFETY OFF. TRNG & SEMINARS - (P80,000.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	SEM/DRILL ON BOMB THREAT/GUN S - (P115,541.00)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	115,541.00	115,541.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP	RJO-RECERTN TO ISO9001:2015/ISO 14001:2015/OSHAS18											
	SPORT'S UNIFORM LEVEL III - (P126,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	126,000.00	126,000.00		
	SPORTS UNIFORM LEVEL 1 - (P63,000)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	63,000.00	63,000.00		
	STACK GAS EMISSION TESTING - (P200,000)		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,935,941.00					
MATERIALS AND EQUIPMENT												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,636.00	2,636.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	29,400.00	29,400.00		
	FILM - LAMINATION POUCH 4 X 110MM, THICKNESS 250 MICRON, 100M/ROLL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	STREAMER - FIRE PREVENTION		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		54,036.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	675.00	675.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,710.00	10,710.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	79,243.00	79,243.00		

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6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,500.00	18,500.00		
	PAPER - STICKER, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	PHOTO PAPER A4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,504.00	1,504.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	723.00	723.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				124,805.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,474.00	5,474.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				5,474.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,667.00	1,667.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,667.00	1,667.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,667.00	1,667.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,667.00	1,667.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 128 GIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,587.00	12,587.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	INK, CARTRIDGE - HP 72, 130ML, GRAY, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, MAGENTA, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, MATTE BLACK, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, PHOTO BLACK FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK, CARTRIDGE - HP 72, 130ML, YELLOW FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	TONER CARTRIDGE - BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				308,655.00					
RENTAL												
	- UBIX CORPORATION		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,317.00	4,317.00		
			RENTAL - TOTAL				4,317.00					
WORK ORDER												
	AGUS 5 HPP NETWORK ACCESS FRM AGUS 5 DATA CENTER TO MULTIPURPOSE HALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00	1,000,000.00		
	SUPPLY & INSTN OF BRAND NEW FILE COMPACTOR @ AGUS 4 HEP		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	824,000.00	824,000.00		
			WORK ORDER - TOTAL				1,824,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
JANITORIAL SERVICES												
	- FOR AGUS 4 HEP JANITORIAL SERVICES	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	3,064,705.00	3,064,705.00		
	- FOR AGUS 5 HEP JANITORIAL SERVICES	PUBLIC BIDDING		03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	3,523,323.00	3,523,323.00		
						JANITORIAL SERVICES - TOTAL	6,588,028.00					
JOB ORDER												
NEW 2-OP	AG5 OPERATION OF GEN. SYSTEM & AUX.											
	AG5 OPERATION OF GEN. SYSTEM & AUX. - O-RINGS ASSORTMENT KIT	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,116.00	14,116.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,942.00	7,942.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,903.00	17,903.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,073.00	6,073.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,712.00	4,712.00		
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	34,620.00	34,620.00		
	OIL - TURBINE, HYDROROTOR T32	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,700.00	16,700.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,642.00	3,642.00		
NEW 1-OP	AG5 OPERATION OF MTRS. PI., DW, CI GATE											
	LIMIT SWITCH - LIMIT SWITCH	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	81,301.00	81,301.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,382.00	11,382.00		
	LUBRICANT - GEAR OILSAE 120	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37)	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,480.00	42,480.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
JOB ORDER												
NEW 1-OP	AG5 OPERATION OF MTRS. PI., DW, CI GATE (TURN-OVER BY CONTRACTOR)											
NEW 3-OP	AG5 REWINDING OF MOTORS											
	LENGTH - BINDING WIRE 1X10000		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,251.00	4,251.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,040.00	3,040.00		
NEW 4-OP	AG5 OPERATION OF POWERHOUSE AUX.EQPT.											
	AG5 OPERATION OF POWERHOUSE AUX.EQPT. - GEAR OIL, LUBRICANT, SAE 140		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	25,000.00	25,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,275.00	13,275.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	19,000.00	19,000.00		
				JOB ORDER - TOTAL				323,437.00				
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,900.00	6,900.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,063.00	2,063.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,320.00	3,320.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	480.00	480.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,250.00	1,250.00		
	CEMENT - PREMIUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	GRAVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,040.00	8,040.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,800.00	4,800.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,210.00	3,210.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,210.00	3,210.00		
	PAINT THINNER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	720.00	720.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,640.00	1,640.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,815.00	1,815.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,580.00	2,580.00		
	PIPE - PVC 3/4 X 10'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,640.00	1,640.00		
	SEALANT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,160.00	2,160.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	THINNER - LACQUER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	VULCA SEAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	294.00	294.00		
				MAINTENANCE OF BUILDING - TOTAL			51,322.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	109,478.00	109,478.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	LIME STONE - FOR LANDSCAPING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,608.00	4,608.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MAINTENANCE OF LAND												
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,920.00	1,920.00		
				MAINTENANCE OF LAND - TOTAL			128,506.00					
MATERIALS AND EQUIPMENT												
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	BAR - BAR,FLAT,1/4 INCH X1 INCH X20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,800.00	24,800.00		
	BAR - FLAT,2 INCH X1/4 INCH THKX20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,313.00	5,313.00		
	COUPLING - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	COUPLING - COUPLING, 3/4 INCH ,1 1/4 INCH ,1 1/2 INCH ,1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	FAUCET, BRASS - WITH THREAD 1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	GATE VALVE - GI 3/4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	320.00	320.00		
	HOSE - AIR, 7 BAR 3/4 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,333.00	3,333.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,289.00	7,289.00		
	P.E. PIPE - 1 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	P.E. PIPE COUPLING - 1 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MATERIALS AND EQUIPMENT												
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	PIPE - GI 1 INCH SCH 40		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	RUBBER , IND'L, 11/2 INCH X 50MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	RUBBER, IND'L 2 1/2 INCH X 500MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
	RUBBER, IND'L, 2 INCH X 500MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	UNION - GI 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	375.00	375.00		
	UNION - GI 3/4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	325.00	325.00		
			MATERIALS AND EQUIPMENT - TOTAL				131,505.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	LOGSHEET - PRE-PRINTED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,742.00	80,742.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				88,742.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	38,945.00	38,945.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				38,945.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT											
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,295.00	2,295.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				15,295.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK - HP INKJET #21		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,000.00	33,000.00		
	INK - HP INKJET #22		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	27,390.00	27,390.00		
	INK CART - HP CD887AA (HP703) BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CART - HP CD888AA (HP703) TRICOLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CART - HP CZ107AA (HP678) BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CART - HP CZ108AA (HP678) TRICOLOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN053AE, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,500.00	12,500.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN054AE, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN055AE, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN056AE, CF383A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
	INK CARTRIDGE - HP, 704, COLORED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,000.00	14,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				165,890.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
RENTAL												
	- UBIX CORPORATION	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	21,201.00	21,201.00		
					RENTAL - TOTAL		21,201.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,008.00	1,008.00		
	BELT - BELT	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,352.00	2,352.00		
	CENTER BEARING - MAZDA	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,680.00	1,680.00		
	CLUTCH DISC - CLUTCH DISC	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,040.00	5,040.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,008.00	1,008.00		
	CROSS JOINT - MAZDA	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,680.00	1,680.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,752.00	10,752.00		
	CROSSJOINT - FOR MITSUBISHI LIGHT TRUCK	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,544.00	12,544.00		
	FAN BELT - MAZDA	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,008.00	1,008.00		
	HOSE - RADIATOR, LOWER	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,400.00	1,400.00		
	HOSE - RADIATOR, UPPER	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,568.00	1,568.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	OIL - FILTER	SHOPPING		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PLATE - PRESSURE, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,300.00	4,300.00		
	SHOCK ABSORBER - GAS TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32,723.00	32,723.00		
	TIMING BELT - MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	38,080.00	38,080.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,204.00	17,204.00		
	WATER PUMP ASSSY, ENGINE, 6D14OA - TRUCK CANTER, PN ME075185		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,725.00	10,725.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			194,872.00			
TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, P3292.50/Q - LANDLINE SUBSCRIPTION FOR AGUS 4&5 CONTROL ROOMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,170.00	13,170.00		
						TELEPHONE EXPENSES - TOTAL			13,170.00			
TRAINING AND EDUCATION												
	IECEP CONVENTION SEMINAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,873.00	9,873.00		
	IIEE CONVENTION SEMINAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	PSME CONVENTION SEMINAR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
						TRAINING AND EDUCATION - TOTAL			41,873.00			

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
ATHLETICS AND EDUCATION												
	TSHIRT FOR LEVEL 1 UNIFORM - P339.51 X 90 PERSONNEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,556.00	30,556.00		
				ATHLETICS AND EDUCATION - TOTAL			30,556.00					
GENERAL PLANT EQUIPMENT												
	TELESCOPIC BOOM TRUCK - AG5 TELESCOPIC BOOM TRUCK 45 FOOTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,700,000.00		3,700,000.00	
	HOIST - AG4 WEB SLING, 3 TONS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00		60,000.00	
	LABELER - AG4 PRINTER CABLE, LABEL PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	MULTIMETER, DIGITAL - AG4 MULTIMETER, DIGITAL (I&C)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	RATCHET - AG4 RATCHET LEVEL HOIST, 5 TONS CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	140,000.00		140,000.00	
	WIRE GRIP - AG5 ROPE LUBRICATOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	990,000.00		990,000.00	
	LASER DISTANCE METER - AG5 LASER DISTANCE METER, 50M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
	TELEPHONE BUTT SET - AG4 TELEPHONE, LINEMAN BUTT SET (I&C)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
	AIRCONDITIONER - AG4 AIRCONDITIONING, WINDOW TYPE 1.5 HP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	330,000.00		330,000.00	
	AIRCONDITIONING UNIT - AG4 AIRCONDITIONING, NON-INVERTER, 5 TONNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450,000.00		450,000.00	
	REFRIGERATOR - AG5 REFRIGERATOR, 8 CU. FT (OPERATIONS)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			5,985,000.00					
JOB ORDER												
NEW 17-JO AG5 REPAINTING OF P. I. GANTRY CRANE												
	- AG5 REPAINTING OF P. I. GANTRY CRANE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	350,000.00	350,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 18-JO	AG5 REPAIR OF DIVERSION WEIR RAILINGS											
	- AG5 REPAIR OF DIVERSION WEIR RAILINGS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	183,928.00	183,928.00		
NEW 25-JO	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER											
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	83,200.00	83,200.00		
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FITTINGS PIPE/TUBES HEAVY ASSORTED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	59,091.00	59,091.00		
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - HOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CONVERTER, RUST - CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	FUEL - BIODIESEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	168,000.00	168,000.00		
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	128,000.00	128,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
NEW 26-JO	AG4 PAKYAW LABOR											
	AG4 PAKYAW LABOR - PAKYAW LABOR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW 30-JO	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE											
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - BOLT, UNION		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,000.00	2,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 30-JO	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE											
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - WIRE ROPE, VARIOUS SIZES	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	421,400.00	421,400.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	22,120.00	22,120.00		
	BOLT - EXPANSION, G.I. 10MM (3/8)	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	10,000.00	10,000.00		
	GLOVES, KNITTED-COTTON - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	15,000.00	15,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	6,000.00	6,000.00		
	WASTE BASKET - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	10,000.00	10,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	4,500.00	4,500.00		
	WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	8,980.00	8,980.00		
NEW 31-JO	AG4 R/M TURBINE/GENERATOR SYSTEM - IC											
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - FLOAT SWITCH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	250,000.00	250,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - FUSE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	50,000.00	50,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - LIMIT SWITCH	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	80,000.00	80,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - OIL FILTER	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	47,472.00	47,472.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - SWITCH NON CONTACT, INDUCTIVE, PROXIMITY 24 VDC SUPPLY VOLTAGE, 4 WIRE, 8MM SENSING DISTANCE, 2,000	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	500,000.00	500,000.00		
	LAMP - PILOT, WITH INTEGRAL LED, SCREW CLAMP TERMINAL CONNECTION, 110-120VAC, XB5-AVG1, BRAND: TELEMECANIQUE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	50,000.00	50,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 31-JO	AG4 R/M TURBINE/GENERATOR SYSTEM - IC											
	RELAY - RELAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
	TELEPHONE - AG4 R/M TURBINE/GENERATOR SYSTEM - IC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
NEW 33-JO	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING											
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - FUSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - PHOTO CELL ASSY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,089.00	6,089.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,240.00	2,240.00		
	BALLAST - ELECTRONIC, RAPID START, SINGLE FLUORESCENT LAMP 1 X 36W, 277V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90-95% P.F.), RAPID START, SILICON STEEL CORE 2 X 36W, 230V 60HZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,872.00	4,872.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,018.00	5,018.00		
	BULB - LED 10W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,096.00	17,096.00		
	CONVENIENCE OUTLET - 22V/15AMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,200.00	11,200.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	71,680.00	71,680.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,960.00	1,960.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,960.00	1,960.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 33-JO	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING											
	LED ILUM. LAMP - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	STARTER - FOR FLOURESCENT, F-S 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	605.00	605.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	WIRE - #6 STRANDED THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
NEW 34-JO	AG4 R/M OF DEWATERING/COOLING WATER PUMP											
	ROD - BRONZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	246,333.00	246,333.00		
NEW 35-JO	AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM											
	TRANSFORMER - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	91,965.00	91,965.00		
NEW 37-JO	AG4 R/M TURBINE/GENERATOR SYSTEM - EE											
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	56,000.00	56,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 100 WATTS, 110 VOLTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	BULB - METAL HALIDE 70W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90,000.00	90,000.00		
	CIRCUIT BREAKER - AG4 R/M TURBINE/GENERATOR SYSTEM - EE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	ELECTRICAL SWITCH - 2IN GANG ISW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 36W, 220V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	60,000.00	60,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 37-JO	AG4 R/M TURBINE/GENERATOR SYSTEM - EE											
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	339,642.00	339,642.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	154,000.00	154,000.00		
	LAMP - FLUORESCENT, DAYLIGHT 36W,230V,60HZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	27,000.00	27,000.00		
	TAPE - INSULATING RUBBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,600.00	15,600.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	35,000.00	35,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	72,000.00	72,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90,000.00	90,000.00		
NEW 38-JO	AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES											
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	COMPOUND ANTI-SIEZE - AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	GASKET - RUBBER GASKET, MATERIAL: NEOPRENE, OUTSIDE DIAMETER: 840MM, INSIDE DIAMETER: 700MM, THICKNESS: 1.5MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	234,000.00	234,000.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	64,800.00	64,800.00		
	OIL - COMPRESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,000.00	61,000.00		
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM - ME											
	AG4 R/M TURBINE/GENERATOR SYSTEM - ME - HOLDER, CARBON BRUSH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00	400,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM - ME											
	BOLT - HIGH TENSILE, , HEXAGONAL HEAD, WITH LOCK AND WASHER 3/8 X 1 WITH LOCK AND WASHER	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,328.00	6,328.00		
	CLOTH - FLANELLA	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	24,000.00	24,000.00		
	DEGREASER - INDUSTRIAL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	375,000.00	375,000.00		
	DEGREASER, WATER SOLUBLE - AG4 R/M TURBINE/GENERATOR SYSTEM - ME	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	50,000.00	50,000.00		
	DISPERSANT - OIL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	50,000.00	50,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	150,000.00	150,000.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	150,000.00	150,000.00		
	ELECTRODE - ALL PURPOSE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	350,000.00	350,000.00		
	EPOXY - SYNTHOSTEEL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	150,000.00	150,000.00		
	HAND CLEANER - INDUSTRIAL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	200,000.00	200,000.00		
	PAINT - EPOXY, MARINE WHITE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	80,000.00	80,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	60,000.00	60,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	56,000.00	56,000.00		
	SACK - AG4 R/M TURBINE/GENERATOR SYSTEM - ME	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	15,000.00	15,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM - ME											
	WELDING ROD - AG4 R/M TURBINE/GENERATOR SYSTEM - ME		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
NEW 50-JO	AG4 REPAINTING OF ANNEX, TRANSFORMER & PUMP HOUSE BUILDING											
	- AG4 REPAINTING OF ANNEX, TRANSFORMER & PUMP HOUSE BUILDING		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW 52-JO	AG4REPLACEMENT OF CEILING BOARD OF MULTI-PURPOSE BUILDING											
	AG4REPLACEMENT OF CEILING BOAR - REPLACEMENT OF CEILING BOARD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW 53-JO	AG5 REPAIR/REPAINTING OF MINI GYMNASIUM AREA											
	- AG5 REPAIR/REPAINTING OF MINI GYMNASIUM AREA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00	500,000.00		
NEW 55-JO	AG4 REPAIR/REPAINTING OF ACCESS PORTAL											
	- AG4 REPAIR/REPAINTING OF ACCESS PORTAL		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW 56-JO	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM											
	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - CAPACITOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,000.00	22,000.00		
	CAPACITOR - 10UF, A 5%, 450V, -1000HKL, 3000KL, 120/50: 500V - 120/10;20/70HZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	CAPACITOR - 120UF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	48,000.00	48,000.00		
	CAPACITOR - 5UF+5% SH, 450VAC, 50/60HZ		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,300.00	15,300.00		
	FAN - EXHAUST		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	MAP - GAS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	MOTOR - COMPRESSOR, FOR AIROCN UNIT, CARRIER, 20/230V AMP.,2HP COIL, 208/240VAC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
NEW 58-JO	AG4 REPAINTING OF MAIN POWER TRANSFORMER											
	- AG4 REPAINTING OF MAIN POWER TRANSFORMER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00	500,000.00		

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	NEW 59-JO AG4 SERVICING OF AIRCONDITIONING UNITS											
	- AG4 SERVICING OF AIRCONDITIONING UNITS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	183,928.00	183,928.00		
	NEW 61-JO AG4 R/M UNDERGROUND/SURFACE STRUCTURES											
	- AG4 R/M UNDERGROUND/SURFACE STRUCTURES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	429,159.00	429,159.00		
	NEW 63-JO AG5 INSTALLATION OF BIRD REPELLER SYSTEM											
	- AG5 INSTALLATION OF BIRD REPELLER SYSTEM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	160,000.00	160,000.00		
	NEW 65-JO AG4 HAULING OF EXTRACTED WATERLILIES TO DUMPSITE											
	- AG4 HAULING OF EXTRACTED WATERLILIES TO DUMPSITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
	NEW 66-JO AG4 WATERPROOFING OF SB CONTROL ROOM ROOFDECK											
	- AG4 WATERPROOFING OF SB CONTROL ROOM ROOFDECK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800,000.00	800,000.00		
	NEW 67-JO AG4 CONVERSION OF STORAGE ROOM TO PANTRY											
	- AG4 CONVERSION OF STORAGE ROOM TO PANTRY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	350,000.00	350,000.00		
	NEW1-JO AG5 ACTIVITIES REQUIRING PAKYAW LABOR											
	AG5 ACTIVITIES REQUIRING PAKYA - CONTRACT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	238,596.00	238,596.00		
	NEW10-JO AG5 R/M OF PI,CI DIVERSION WEIR GATES											
	ABSORBENT OIL SPILL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	66,146.00	66,146.00		
	COMPOUND - HIGH VOLTAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	102,000.00	102,000.00		
	CONVERTER, RUST - CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,400.00	50,400.00		
	DISPERSANT, OIL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	35,000.00	35,000.00		
	GREASE - GREASE,LUBRICATING,NLGI 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,436.00	13,436.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,200.00	61,200.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,600.00	150,600.00		
	NEW11-JO AG5 R/M OF HOUSE QUARTER ASSIGNED TO MR. MADRIO											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW11-JO	AG5 R/M OF HOUSE QUARTER ASSIGNED TO MR. MADRIO											
	- AG5 R/M OF HOUSE QUARTER ASSIGNED TO MR. MADRIO		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00	400,000.00		
NEW14-JO	AG5 R/M OF STAND-BY DIESEL GENSETS											
	- AG5 R/M OF STAND-BY DIESEL GENSETS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00	250,000.00		
NEW2-JO	AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS											
	JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,023.00	15,023.00		
	JOB ORDER - MATERIALS - SHOVEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WASTE BASKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
NEW3-JO	AG5 R/M OF AIR-CONDITIONING SYSTEM											
	AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING SYSTEM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	112,196.00	112,196.00		
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING											
	BREAKER - BREAKER,MOLDED,2P.30A,220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,600.00	17,600.00		
	BREAKER - BREAKER,MOLDED,2P.60A,220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,400.00	22,400.00		
	CABLE - CABLE,CO-AXIAL,RG-6U#18AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,362.00	10,362.00		
	CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 -	960.00	960.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING											
								P2				
	CABLE TIE - PLASTIC, 12	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,910.00	1,910.00		
	CABLE TIE - PLASTIC, 6	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	480.00	480.00		
	CABLE TIE - PLASTIC, 8	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,168.00	1,168.00		
	CONNECTOR - RJ 45 CAT 6	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	18,000.00	18,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	15,600.00	15,600.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	15,600.00	15,600.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	15,600.00	15,600.00		
	TAPE, TEFLON - AG5 R/M OF BUILDING AND STREETLIGHTING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	180.00	180.00		
	TUBE - LED TYPE 1FT LONG 4W, 220V	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	17,500.00	17,500.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	43,550.00	43,550.00		
NEW5-JO	AG5 R/M OF COOLING WATER SYSTEM											
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,400.00	8,400.00		
	AG5 R/M OF COOLING WATER SYSTEM - BOLT, W/ NUT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	19,400.00	19,400.00		
	AG5 R/M OF COOLING WATER SYSTEM - O-RING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	47,011.00	47,011.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW5-JO	AG5 R/M OF COOLING WATER SYSTEM											
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,025.00	16,025.00		
NEW6-JO	AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM											
	COOLANT, RADIATOR - 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	EPOXY - STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	44,491.00	44,491.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,800.00	30,800.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,436.00	14,436.00		
	ROD, WELDING - 16/30		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,263.00	15,263.00		
NEW7-JO	AG5 R/M OF POWER INTAKE GANTRY CRANE											
	AG5 R/M OF POWER INTAKE GANTRY CRANE - BEARING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	43,880.00	43,880.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,631.00	18,631.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - BRUSH, CARBON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	88,000.00	88,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - CAPACITOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,375.00	15,375.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - PILOT BULBS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,312.00	9,312.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	97,250.00	97,250.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 100A 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,160.00	4,160.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 20A, 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,080.00	3,080.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 60A 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	CARTRIDGE - NFB CARTRIDGE TYPE, 40A 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00		
	CARTRIDGE - NFB, CARTRIDGE TYPE 15A, 2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		
	CARTRIDGE - NFB,CARTRIDGE TYPE,30A,2P		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,080.00	3,080.00		
	CLOTH - FLANELLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,875.00	1,875.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
	CONTACTOR - MAGNETIC 11/18,5KW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,900.00	16,900.00		
	CONTACTOR - MAGNETIC 2.5/4KW@ 240/440VAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,180.00	9,180.00		
	CONTACTOR - MAGNETIC 3.5/5,5KW, 110-120VDC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,520.00	13,520.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	CONTACTOR - MAGNETIC 3.5KW-240 5.5KW-440		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,400.00	10,400.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	FAN - EXHAUST		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,500.00	12,500.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	63,694.00	63,694.00		
	GLOVES - WORKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,800.00	19,800.00		
	HANDRILL - RECHARGEABLE 13MM DIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,000.00	21,000.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - HP, 704, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,200.00	8,200.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	39,000.00	39,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,000.00	36,000.00		
	LAMP - FLOODLIGHT LED 120W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	46,750.00	46,750.00		
	LAMP - FLOODLIGHT LED 70W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	85,000.00	85,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	75,000.00	75,000.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	LUG - TERMINAL LUB, CRIMP WYE 10AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	LUG - TERMINAL LUG CRIMP WYE 12AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG CRIMP WYE 8AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	LUG - TERMINAL LUG, CRIMP, WYE 14AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG, CRIMP, WYE, 6AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	LUG - TERMINAL LUG,CRIMP,WYE,10AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,12AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
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JOB ORDER												
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	LUG - TERMINAL LUG,CRIMP,WYE,6AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,400.00	12,400.00		
	LUG - TERMINAL LUG,CRIMP,WYE,8AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	PLUG - MALE HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		
	RAGS - WASTE RAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
	REFRIGERATOR - 7 CUFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,500.00	14,500.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	SEALANT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	525.00	525.00		
	TAPE - ELECTRICAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	43,100.00	43,100.00		
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,000.00	17,000.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	67,000.00	67,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	WIRE - WIRE,STRANDED,#10AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,520.00	54,520.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	51,180.00	51,180.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,100.00	36,100.00		
	WIRE - WIRE,STRANDED,#6AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,096.00	54,096.00		
	WIRE - WIRE,STRANDED,#8AWG THW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,175.00	42,175.00		
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME											
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - GASKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	108,000.00	108,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PACKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PUTTY STEEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	139,286.00	139,286.00		
	COATING - CERAMICS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	156,000.00	156,000.00		
	COMPOUND - HIGH VOLTAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	109,277.00	109,277.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	31,000.00	31,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,006.00	7,006.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	58,333.00	58,333.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	130,000.00	130,000.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	238,500.00	238,500.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME											
	SYNTHOGLASS - RAPID PIPE, 4 INCH X 15'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,000.00	61,000.00		
					JOB ORDER - TOTAL		19,100,274.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 1-1/2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,300.00	1,300.00		
	BRUSH - PAINT 2		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,125.00	3,125.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,000.00	7,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1-1/2 DIAMETER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,100.00	5,100.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,040.00	1,040.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,200.00	3,200.00		
	LACQUER THINNER - FOR AGUS 4 & 5 HEPC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,640.00	3,640.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	330.00	330.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	14,400.00	14,400.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,200.00	18,200.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
MAINTENANCE OF BUILDING												
	PAINT - WATERPROOFING, ELASTOMERIC RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	26,000.00	26,000.00		
				MAINTENANCE OF BUILDING - TOTAL			102,735.00					
MAINTENANCE OF LAND												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,006.00	1,006.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,400.00	6,400.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
				MAINTENANCE OF LAND - TOTAL			10,406.00					
MATERIALS AND EQUIPMENT												
	BLADE HACKSAW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,275.00	2,275.00		
	BOLT, EXPANSION, 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00		
	BOLT, EXPANSION, 3/8 INCH INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	BRUSH - PAINT 3		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	CLAMP, WIREROPE, 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	CLAMP, WIREROPE, 3/8 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,861.00	2,861.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	DRILL BIT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	EXTRACTOR - SCREW AND PIPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,400.00	24,400.00		
	FITTING - HYDRAULIC, STAINLESS, O-RING, 1/2 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	PAINT, AEROSOL, ASST. COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	PAINT, EXPOXY, ASST. COLOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,500.00	27,500.00		
	REDUCER, PAINT EXPOXY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	SHEET, CORROGATED, GI		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,900.00	4,900.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			156,596.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,575.00	1,575.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,070.00	4,070.00		
	PAPER - CARBON, SHORT, ORDINARY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,356.00	7,356.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,400.00	15,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,076.00	3,076.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	760.00	760.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,700.00	3,700.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,880.00	2,880.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	966.00	966.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,840.00	1,840.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	620.00	620.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	520.00	520.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,140.00	2,140.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				53,203.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BELT - BELT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	536.00	536.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	766.00	766.00		
	SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,560.00	2,560.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	VALVE - EXPANSION FITTING SIZE, O-RING TYPE, 1/2 X 3/8		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,536.00	1,536.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					5,398.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,744.00	11,744.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					13,644.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,177.00	6,177.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,050.00	1,050.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					7,227.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - HP INKJET #21		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	INK - HP INKJET #22		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - BLACK HP678		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN053AE, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN054AE, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN055AE, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN056AE, CF383A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,000.00	33,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE, 37A (CF237A) - FOR HP LJ M607 PRINTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,600.00	5,600.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		177,100.00				
RENTAL												
	- UBIX CORPORATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,201.00	21,201.00		
						RENTAL - TOTAL		21,201.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BALL JOINT - BALL JOINT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,280.00	7,280.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	CLUTCH MASTER - PRIMARY, MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	FAN BELT - MAZDA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,250.00	1,250.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	398,193.00	398,193.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		35,446.00	35,446.00	
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		4,800.00	4,800.00	
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		3,440.00	3,440.00	
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		2,000.00	2,000.00	
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		8,000.00	8,000.00	
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			520,909.00					
TRAINING AND EDUCATION												
	IECEP CONVENTION SEMINAR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		9,873.00	9,873.00		
	IIEE CONVENTION SEMINAR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		16,000.00	16,000.00		
	PSME CONVENTION SEMINAR	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		16,000.00	16,000.00		
				TRAINING AND EDUCATION - TOTAL			41,873.00					
WORK ORDER												
	AG4 INSTLN OF WIRELESS PASSIVE TEMP & VISCOSITY SENSING MONITORING SYS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		1,000,000.00	1,000,000.00		
	AG4 UPGRADING OF PC HIGH BAY LIGHTING SYSTEM	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		400,000.00	400,000.00		
	AG4 UPGRADING OF STREET LIGHTING, RIGHT WING	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		1,000,000.00	1,000,000.00		
	AG4 INST. OF EMER. LOUD ALARM & STROBELIGHT @ CAVERN AREA & SB AREA	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2		1,000,000.00	1,000,000.00		
	AG5 SUPPLY, DELIVERY OF WINDOW BLINDS & AUDIO ROOM @ MULTIPURPOSE HALL	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		1,000,000.00	1,000,000.00		

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	AG5 INSTALLATION OF WALLCLADDING PHASE 3		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	AG4 INSTALLATION OF WIRE MESH FENCE AT LOW LEVEL GATE STRUCTURE		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00		600,000.00	
	AG5 UPGRADING OF OVERHEAD CRANE LIGHTING SYSTEM		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00		400,000.00	
	AG5 UPGRADING OF PLANT CCTV SYSTEM (RIGHT WING)		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NO. 65-B		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,200,000.00		1,200,000.00	
	AG5 CONSTRUCTION OF SECONDARY CONTAINMENT FOR TRANSFORMER OIL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	AG4 REHABILITATION OF SWITCHYARD LIGHTING SYSTEM P3		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	900,000.00		900,000.00	
	AG4 CONSTRUCTION OF OFFICE BUILDING		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,200,000.00		2,200,000.00	
	AG4 REHAB OF BOOMTRUCK		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,000,000.00		2,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 45-A & 45-B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,400,000.00		2,400,000.00	
	AG4 CONVERSION OF I&C STORAGE ROOM TO PANTRY		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	AG4 REPLACEMENT OF FIRE PUMP CONTROLLER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	AG5 FAT FOR THE UPGRADING/RETROFITTING OF GOVERNOR SYSTEM FOR U#2		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	AG5 SUPPLY, DELIVERY, INSTLN. & COM OF GSM SIGNAL BOOSTER CABLE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00		300,000.00	
	AG5 REHAB OF EXISTING CARSHED		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 66-A & 66-B		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,400,000.00		2,400,000.00	

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
WORK ORDER												
	AG5 OFFICE SYSTEM FOR NEW BUILDING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	990,000.00		990,000.00	
	AG4 REHAB OF GANTRY CRANE'S MOTOR AND BRAKE MECHANISM	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	800,000.00		800,000.00	
	AG5 INSTALLATION OF HD CCTV SYSTEM AT NEW OFFICE BUILDING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	600,000.00		600,000.00	
	AG5 CONSTRUCTION OF CAR SHADE AT NEW OFFICE BUILDING	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	AG5 REPLACEMENT OF EXISTING ACU'S WITH ISO COMPLIANT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,800,000.00		1,800,000.00	
						WORK ORDER - TOTAL	27,990,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	ADVERTISEMENT FOR THE DISPOSAL OF ASSETS, PRINT MEDIA	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,500.00	19,500.00		
						ADVERTISING - TOTAL	19,500.00					
ATHLETICS AND EDUCATION												
	FITNESS PROGRAM - P1200.00/SESSION X 2 PLANTS X 25 SESSIONS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
						ATHLETICS AND EDUCATION - TOTAL	60,000.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00		120,000.00	
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	170,000.00		170,000.00	
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	SHOPPING		03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00		200,000.00	
	CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	114,000.00		114,000.00	
	FILE COMPACTOR - FOR OFFICE USE	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,200,000.00		1,200,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00		60,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	1,864,000.00					
JOB ORDER												
1-OP	FY 2020 COMMUNITY SERVICES RELATIONS											
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,600.00	6,600.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		
	AMLODIPINE - 10 MG , 100 TABS	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION	SHOPPING		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP	FY 2020 COMMUNITY SERVICES RELATIONS											
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 250MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,650.00	6,650.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	ATORVASTATIN - 40MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,400.00	10,400.00		
	BAG - CUSTOMIZED SCHOOL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	187,500.00	187,500.00		
	CARBOCISTEINE - DROPS 30ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,400.00	6,400.00		
	CEFUROXIME - 500MG 24S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CETIRIZINE HCL - 10MG, 100TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT (TM-40MG, SMZ-200MG) 60ML, SUS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	COTTON BALLS - 300'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	510.00	510.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,600.00	14,600.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP	FY 2020 COMMUNITY SERVICES RELATIONS											
	DISINFECTANT - SOLUTION 500 ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	FERROUS SULFATE - SUPPLEMENT 500MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	720.00	720.00		
	LIDOCAINE HCL - 20MG/ML (2%)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	LOSARTAN - 50MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,200.00	9,200.00		
	MEALS & SNACKS - P160.00X75		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	240,000.00	240,000.00		
	MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,800.00	5,800.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,600.00	5,600.00		
	MEFENAMIC ACID - 250 MG CAPSULE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,040.00	3,040.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	METFORMIN - 500MG 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,300.00	6,300.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP	FY 2020 COMMUNITY SERVICES RELATIONS											
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	MULTIVITAMINS - DROPS, 30ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,000.00	19,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	OMEPRAZOLE+NA BICARB TABLET - FY 2020 COMMUNITY SERVICES RELATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	PARACETAMOL - DROPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,500.00	8,500.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,500.00	22,500.00		
	PEN - CUSTOMIZED		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	PLAQUE - FY 2020 COMMUNITY SERVICES RELATIONS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	POVIDONE IODINE - ORAL GARGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,980.00	1,980.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP	FY 2020 COMMUNITY SERVICES RELATIONS											
	SLIPPERS - ASSORTED SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	SULFUR OINTMENT - FY 2020 COMMUNITY SERVICES RELATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		
	TARPAULIN - FY 2020 COMMUNITY SERVICES RELATIONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	TRANEXAMIC ACID - 250MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,700.00	5,700.00		
	TRANEXAMIC ACID - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,100.00	5,100.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	XYLOCAINE HO - POLY AMP 2%ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
3-OP	CY 2020 ANNUAL PHYSICAL EXAMINATION											
	FY 2020 ANNUAL PHYSICAL EXAM - P4,500.00/EMPLOYEE @ 95 EMPLOY		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	475,000.00	475,000.00		
5-OP	CY 2020 AUDIOMETRIC EXAMINATION											
	AUDIOMETRIC EXAMINATION - P1800.00 X 92 PERSONNEL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
6-OP	CY 2020 ANNUAL DRUG TESTING											
	CY 2020 ANNUAL DRUG TESTING - P350.00 X 98 PERSONNEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	34,300.00	34,300.00		
					JOB ORDER - TOTAL		1,409,300.00					
MATERIALS AND EQUIPMENT												
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,900.00	4,900.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
MATERIALS AND EQUIPMENT												
	BINDING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	LAMINATING MACHINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	MICROPHONE - WIRELESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	STAND - MICROPHONE DESK STAND HOLDER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	STEPLADDER - FIBERGLASS, 6FT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	STERILIZER DISHES - DRYER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,250.00	13,250.00		
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,800.00	9,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			105,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE - 600MG, 10 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	AMOXICILLIN - 500 MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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MINDANAO GENERATION												
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	ATORVASTATIN - 40MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,900.00	4,900.00		
	AZITHROMYCIN - 500MG, 3 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
	BOARD - SPECIALTY, LONG, 10 PCS./PACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,325.00	6,325.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	BOX - PEERLESS BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,250.00	6,250.00		
	CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,250.00	1,250.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	CARD - BUDGET CONTROL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	CARD - MATERIALS LEDGER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	CARD - MEDICAL INSURANCE CLAIM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	CARD - MEDICAL SUPPLIES LEDGER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	CETIRIZINE HCL - 10MG, 100TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,800.00	1,800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,845.00	1,845.00		
	CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	CLOXACILLIN - 500MG, 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,050.00	4,050.00		
	COTRIMOXAZOLE - COTRIMOXAZOLE 500MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	COTTON - BALLS ABSORBENT, STERILE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	540.00	540.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,920.00	1,920.00		
	DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,320.00	2,320.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,150.00	3,150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	470.00	470.00		
	FLUID - CORRECTION, PEN TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	960.00	960.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	330.00	330.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,800.00	6,800.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,800.00	10,800.00		
	INTRAVENOUS FLUIDS - INTRAVENOUS FLUIDS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,160.00	1,160.00		
	LANCETS - AC SOFTCLIX PRO 200S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,100.00	2,100.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	LOZENGE - DICHLOROBENZYL ALCOHOL 1.2MG, AMYLMETACRESOL 600MCG 6 LOZ		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	MEDICINE - ALLOPURINOL, 100G. TABLET, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,500.00	9,500.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	METFORMIN - 500MG 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	METOPROLOL - 50MG, 100 CAPS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,900.00	3,900.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,800.00	3,800.00		
	MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,040.00	5,040.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,400.00	10,400.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		
	NASAL CANNULA - ADULT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	680.00	680.00		
	OMEPRAZOLE+NA BICARB TABLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,800.00	5,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	190,000.00	190,000.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	63,000.00	63,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	PAPER - STICKER, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PARACETAMOL - 500MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,320.00	4,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	PEN - GEL TYPE GREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	SIMVASTATIN - 10MG TAB 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,400.00	4,400.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	330.00	330.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	1,980.00	1,980.00		
	STRIPS - CHOLESTEROL 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	STRIPS - CREATININE, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	STRIPS - GLUCOSE, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,700.00	5,700.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STRIPS - HDL, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,250.00	11,250.00		
	STRIPS - HEMOGLOBIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	STRIPS - ONE TOUCH ULTRA 25'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	STRIPS - SGPT, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,400.00	8,400.00		
	STRIPS - TRICLYCERIDES, 30S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,250.00	8,250.00		
	STRIPS - URIC ACID, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,100.00	3,100.00		
	SULFUR OINTMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	560.00	560.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,200.00	4,200.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,700.00	1,700.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				745,080.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF REFLOTRON MACHINE AT THE CLINIC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				2,250.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FUSER ASSEMBLY - EPSON AL-C500DN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, 704, COLORED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OPERATION AND MAINTENANCE - COMPUTERS												
	PHOTO CONDUCTOR - EPSON AL-C5500DN, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,600.00	19,600.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	49,200.00	49,200.00		
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	WASTE TONER COLLECTOR - EPSON, GENUINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			301,200.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - FLOOR STANDING, INVERTER TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00		300,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		500,000.00					
JOB ORDER												
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK											
	BIRDS - LOVE, ASSORTED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,400.00	11,400.00		
	FEEDS - FISH, STARTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	FEEDS - ANIMALS, BSC		SHOPPNG 52.1(B)	01/27/2020		03/11/2020	03/27/2020	PSALM-2020 - P1	160,000.00	160,000.00		
	FEEDS - ANIMALS, FRESH FRUIT		SHOPPNG 52.1(B)	01/27/2020		03/11/2020	03/27/2020	PSALM-2020 - P1	204,000.00	204,000.00		
	FEEDS - ANIMALS, FRESH MEAT		SHOPPNG 52.1(B)	01/27/2020		03/11/2020	03/27/2020	PSALM-2020 - P1	42,000.00	42,000.00		
	FEEDS - ANIMALS, KOI ADULT		SHOPPNG 52.1(B)	01/27/2020		03/11/2020	03/27/2020	PSALM-2020 - P1	100,000.00	100,000.00		
	FEEDS - ANIMALS, PIGEON PELLETS		SHOPPNG 52.1(B)	01/27/2020		03/11/2020	03/27/2020	PSALM-2020 - P1	160,000.00	160,000.00		
	FEEDS - ANIMALS, PREMIUM CRAMBLE		SHOPPNG 52.1(B)	01/27/2020		03/11/2020	03/27/2020	PSALM-2020 - P1	160,000.00	160,000.00		
	FEEDS, DAWA - FOR LOVE BIRDS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
JOB ORDER												
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK											
	FISH - ANIMALS, KOI, ADULT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	100,000.00	100,000.00		
	GARDEN SOIL - 10 CU.M	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	30,000.00	30,000.00		
	HOSE - HOSE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	67,405.00	67,405.00		
	PESTICIDE - ORGANIC	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,500.00	3,500.00		
	PLANTS - VARIOUS ORNAMENTAL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	69,250.00	69,250.00		
	POTS - CLAY, LARGE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	12,000.00	12,000.00		
	POTS - CLAY, MEDIUM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,000.00	8,000.00		
	RJO: IMPROV OF NP WATER SOURCE - MATERIALS & LABOR	NP-SMALL VAL PROC	02/05/2020		03/27/2020	04/12/2020		PSALM-2020 - P1	490,000.00	490,000.00		
	RJO:IMPROV OF LAGOON - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	480,000.00	480,000.00		
	RJO:REP OF A6 NPARK LANDMARK - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	100,000.00	100,000.00		
	RJO:REP OF NP SPRING WATERPIPE - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	100,000.00	100,000.00		
	RJO:REP OF PHYTON CAGE - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	80,000.00	80,000.00		
	RJO:REP&REPAINTNG OF LAGOONFNC - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	140,000.00	140,000.00		
	VITAMINS - FOR BIRDS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,000.00	6,000.00		
						JOB ORDER - TOTAL	2,657,555.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	500.00	500.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	500.00	500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	90.00	90.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	350.00	350.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,050.00	1,050.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	240.00	240.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	480.00	480.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	7,700.00	7,700.00		
	PAPER - SHORT, BOND	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,440.00	1,440.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,800.00	1,800.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	450.00	450.00		
	PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	120.00	120.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	293.00	293.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300.00	300.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,053.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR BOOMTRUCK	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	150,000.00	150,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR SEC 233	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR SJA 587	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR SEC 233	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	54,000.00	54,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR VO 6076	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	132,000.00	132,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR VN 2184	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	132,000.00	132,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF TANSPORT VEHICLES (VN 2184)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	100,000.00	100,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINT. AND SUPPLY OF MATERIALS FOR B3 R360	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	95,819.00	95,819.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR BOOMTRUCK	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		18,000.00	18,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR SEC 233	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		100,000.00	100,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR SJA 587	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		100,000.00	100,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/INSTALLATION & MAINTENANCE AND SUPPLY OF MATERIALS FOR VO 6076	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		100,000.00	100,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								1,181,819.00			
SPARES												
	SPARE PARTS - ELECTRICAL											
	BATTERY - W/ CHARGER, FOR AGUS 7 EE/IC	PUBLIC BIDDING	01/07/2020	04/30/2020	07/03/2020	07/19/2020	PSALM-2020 - P1		4,000,000.00	4,000,000.00		
	CARBON BRUSH - FOR UNITS 3, 4 & 5, FOR AGUS 6 EE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		2,600,000.00	2,600,000.00		
	CIRCUIT BREAKER, 250V, 100A, MOLDED - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		350,400.00	350,400.00		
	CIRCUIT BREAKER, 250V, 30A, MOLDED - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		245,000.00	245,000.00		
	CONTROL CABLE, ASSORTED - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		250,000.00	250,000.00		
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE 2000/5 - FOR UNIT 3, FOR AGUS 6 EE	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		1,700,000.00	1,700,000.00		
	DIGITAL METER - MULTIFUNCTION, FOR AGUS 7 EE	PUBLIC BIDDING	01/27/2020	01/06/2020	03/10/2020	03/26/2020	PSALM-2020 - P1		3,000,000.00	3,000,000.00		
	DISTRIBUTION TRANSFORMER, 50KVA - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		100,000.00	100,000.00		
	FILTER, GOVERNOR, UNITS 3, 4, & 5 - FOR AGUS 6 ME	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1		3,100,000.00	3,100,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
SPARES												
	SPARE PARTS - ELECTRICAL											
	POWER CABLE - #10, 600V, FOR AGUS 6 EE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600,000.00		600,000.00	
	PRESSURE SWITCH - FOR AGUS 7 EE/IC		SHOPPNG 52.1(B)	01/27/2020		03/14/2020	03/30/2020	PSALM-2020 - P1	500,000.00		500,000.00	
	ROLLER SHAFT, STAINLESS - STEEL, FOR AGUS 6 ME		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,988,001.00		1,988,001.00	
	RUBBER GASKET, RECTANGULAR, 8MM X 15MM X 8M - FOR AGUS 6 ME		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,956,000.00		1,956,000.00	
	SPACE HEATER - 440V, FOR AGUS 7 EE/IC		PUBLIC BIDDING	01/27/2020	01/06/2020	03/10/2020	03/26/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	SURGE CAPACITOR,13.8KV - FOR AGUS 6 EE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	490,000.00		490,000.00	
	VALVE ACTUATOR, 10 IN. DIA - MOTORIZED, FOR AGUS 6 ME		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	9,975,000.00		9,975,000.00	
						SPARES - TOTAL	31,854,401.00					
WORK ORDER												
	CONCRETING OF ACCESS ROAD - PHASE 2		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,500,000.00		2,500,000.00	
	SLOPE PROTECTION AT THE BACK OF MRF BUILDING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
						WORK ORDER - TOTAL	4,500,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, COST PER LICENSE - LICENSES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	27,486.00	27,486.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			27,486.00					
GENERAL PLANT EQUIPMENT												
	SWITCH - 24 PORTS, 10/100/1000 MBPS, LAYER 3	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	150,000.00		150,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT	SHOPPNG 52.1(B)	01/26/2020		02/07/2020	02/23/2020		PSALM-2020 - P1	440,000.00		440,000.00	
	LABELLING MACHINE - INDUSTRIAL, COMPLETE W/ ACCESSORIES	SHOPPNG 52.1(B)	02/03/2020		03/27/2020	04/12/2020		PSALM-2020 - P1	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			640,000.00					
JOB ORDER												
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)											
	AUDITORS' MEALS, TRANSPO&ACCOM - AIRFARE, HOTEL BILLS & TRANSPO	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	70,000.00		70,000.00	
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	02/03/2020		03/27/2020	04/12/2020		PSALM-2020 - P1	10,000.00		10,000.00	
	BATTERY CHARGING EQUIPMENT - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)	SHOPPNG 52.1(B)	01/26/2020		02/07/2020	02/23/2020		PSALM-2020 - P1	6,000.00		6,000.00	
	BINDING MACHINE - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)	SHOPPNG 52.1(B)	01/26/2020		02/07/2020	02/23/2020		PSALM-2020 - P1	15,000.00		15,000.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020		PSALM-2020 - P1	3,000.00		3,000.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,000.00		2,000.00	
	CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020		PSALM-2020 - P1	250.00		250.00	
	CONV. OF PLANS/DWGS & LABELING - P 465 X 2 ENCODERS X 10MOS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	320,000.00		320,000.00	
	CUTTER - BIG, HEAVY DUTY	SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020		PSALM-2020 - P1	600.00		600.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)											
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	IMS TRNNGS/MTNGS MEALS, ACCOM. - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	115,229.00	115,229.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	23,000.00	23,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	PHOTO PAPER A4 - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)		SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	48,000.00	48,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	SAFETY/ENVTL & IMS TRAININGS - P15,000/D X 5 DAYS X 2TRAINORS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	152,900.00	152,900.00		
	SIGN PEN - 0.7MM		SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,100.00	2,100.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)											
	SURVEILLANCE AUDIT - CONTRACT LOT		DIRECT CONTRCT			01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00	300,000.00		
	TAPE - LABELLER		SHOPPNG 52.1(B)	01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	TAPE - FOAM, DOUBLE SIDED 1'		SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/28/2019		01/28/2020	02/13/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPNG 52.1(B)	02/05/2020		03/18/2020	04/03/2020	PSALM-2020 - P1	8,000.00	8,000.00		
10-OP	SUPPLY AND INSTALLATION OF SAFETY SIGNAGES											
	RJO: SAFETY SIGNAGES - 1 LOT		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00	250,000.00		
11-OP	MAINT. OF MRF/COMPOSTING AREA											
	MAINT OF MRF/COMPOSTING AREA - MATERIALS AND LABOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00	400,000.00		
12-OP	REPAIR/REPLACEMENT OF DEFECTIVE CCTV CAMERA											
	- RJO:REP/REP OF DEF.CCTV CAMERA		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00	400,000.00		
14-OP	REPAINTING OF PLT MGRS OFFICE& LOUNGE@A7 HEP											
	REP. OF PLT MGRS OFFICE&LOUNGE - BILL OF MAT. & COST ESTIMATE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
15-OP	RJO: INSTN OF 1 DOOR LOCK FOR DIGITAL ENTRY@A7 TDC											
	- RJO:INTN OF 1DOOR LOCK@A7TDC		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	38,723.00	38,723.00		
2-OP	DISPOSAL OF POLYCHLORINATED BIPHYNELS (PCB)											
	PCB DISPOSAL - CONTRACT COST		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	618,214.00	618,214.00		

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3-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)											
	OHC, GC & BT TESTING - MARKET PREVAILING PRICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	170,000.00	170,000.00		
	OIL & GREASE ANALYSIS - MARKET PREVAILING PRICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	PCB TESTING/ANALYSIS - MARKET PREVAILING PRICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	170,000.00	170,000.00		
	WATER POTABILITY TESTING - MARKET PREVAILING PRICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	WORK ENVIRONMENT MEASUREMENT - MARKET PREVAILING PRICE		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
4-OP	MAINT. OF CCTV SYS OF AGUS 6/7											
	RJO:MAINT OF CCTV CAMERAS - CONTRACT COST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00	200,000.00		
5-OP	SUPPLY AND INSTALLATION OF ENVIRONMENTAL SIGNAGES											
	ENVIRONMENTAL SIGNAGES - MATERIALS & LABOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	134,554.00	134,554.00		
6-OP	MAINT. OF FIBER OPTIC BACKBONE OF AGUS 6/7											
	RJO:REP/MAINT OF F.O. BACKBONE - CONTRACT COST		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	357,143.00	357,143.00		
7-OP	MAINT./ IMPROVEMENT OF HAZARDOUS WASTE FACILITY											
	MAINT/IMPRV OF HAZWASTE AREA - LABOR AND MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750,000.00	750,000.00		
8-OP	REPAIR OF ACCESS ROAD & RAILINGS											
	REP OF ACCESS ROAD& RAILINGS - MATERIALS AND LABOR		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450,000.00	450,000.00		
9-OP	REPAIR OF FIRE HYDRANTS											
	REPAIR OF FIRE HYDRANTS - LABOR AND MATERIALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
					JOB ORDER - TOTAL		5,777,413.00					
MATERIALS AND EQUIPMENT												
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	700.00	700.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		SHOPPNG 52.1(B)	01/26/2020		02/07/2020	02/23/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 -	37,500.00	37,500.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
MATERIALS AND EQUIPMENT												
	GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER							P1				
	CONNECTOR - RJ 11	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPNG 52.1(B)	01/26/2020		04/25/2020		05/11/2020	PSALM-2020 - P1	40,000.00	40,000.00		
	GLOVES - ELECTRICAL, RUBBER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/2019		01/17/2020		02/02/2020	PSALM-2020 - P1	5,400.00	5,400.00		
	LIFTER - DRUM, 4-WHEEL, TROLLEY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020		02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	MASK - GAS CARTRIDGE, PPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	MASK - DUST	SHOPPNG 52.1(B)	10/19/2019		01/17/2020		02/02/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	720,000.00	720,000.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020		02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	STAND - MICROPHONE BOOM STAND W/ MUSIC STAND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	TAPE - BARRICADE, VARIOUS COLORS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020		02/02/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	TAPE - HAZARD, FOR SAFETY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020		06/15/2020	PSALM-2020 - P2	28,000.00	28,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M	SHOPPNG 52.1(B)	01/26/2020		02/07/2020		02/23/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	TELEPHONE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020		02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
MATERIALS AND EQUIPMENT												
	TENT - GOOD FOR 4 PERSONS, WATERPROOF	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	VEST - REFLECTORIZED	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,000.00	32,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		1,079,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)		01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	2,700.00	2,700.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)		01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	1,750.00	1,750.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)		01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	3,500.00	3,500.00		
	ISOPROPYL ALCOHOL - 70%	SHOPPNG 52.1(B)		01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)		01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	23,000.00	23,000.00		
	PAPER - STICKER, LONG	SHOPPNG 52.1(B)		01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	400.00	400.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	PEN - BALLPOINT	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	850.00	850.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPNG 52.1(B)		01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	400.00	400.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)		01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	1,200.00	1,200.00		

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			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				50,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ADAPTER PLUG - UNIVERSAL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,252.00	1,252.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SERVICING OF ACU AT SERVER ROOM	NP-SMALL VAL PROC		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				13,252.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	SHOPPNG 52.1(B)		01/26/2020		03/18/2020	04/03/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN	SHOPPNG 52.1(B)		01/26/2020		03/18/2020	04/03/2020	PSALM-2020 - P1	1,710.00	1,710.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA	SHOPPNG 52.1(B)		01/26/2020		03/18/2020	04/03/2020	PSALM-2020 - P1	1,710.00	1,710.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW	SHOPPNG 52.1(B)		01/26/2020		03/18/2020	04/03/2020	PSALM-2020 - P1	1,710.00	1,710.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,600.00	3,600.00		
	BAG - TOOL. TRADEMARK TOOLS, TOUGH , MULTIPURPOSE, CANVASS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	CARD - LAN, 10/100/100 GIGABIT, DESKTOP PCLEX, 1 NETWORK ADAPTER	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	CD - RECORDABLE, 700MB	SHOPPNG 52.1(B)		01/26/2020		03/18/2020	04/03/2020	PSALM-2020 - P1	1,054.00	1,054.00		
	FAN - EXHAUST	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,116.00	3,116.00		
	GREASE - FOR CPU AND GPU LARGE INJECTABLE TYPE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - BLACK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	SWITCH HUB - DESKTOP, GYGABIT, COMPUTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,500.00	10,500.00		
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	WIRELESS USB ADAPTER - DUAL BAND.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			151,400.00				
TRAINING AND EDUCATION												
	48-HOUR ADVANCED AND SPECIALIZED OSH TRAINING, ACCRED. SAFETY TRAINING ORG - P15000/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	BLS & FIRST AID TRAINING, RED CROSS TRAINORS - P700/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	70,000.00	70,000.00		
	BOSH TRAINING, ACCRED. SAFETY TRAINING ORG - P8,000/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	CRANE SAFETY, ACCRED. SAFETY TRAINING ORG - P2,000/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
TRAINING AND EDUCATION												
	ENVIRONMENTAL TRAININGS, ACCRED. DENR TRAINING ORG - P809.83/PAX		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	80,000.00	80,000.00		
	INDUSTRIAL VENTILATION TRAINING, ACCRED. SAFETY TRAINING ORG - P4500/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT - P1,250/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	IOS MANAGING SAFETY 5.0, ACCRED. SAFETY TRAINING ORG - P15,500/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	77,500.00	77,500.00		
	LCM TRAINING, ACRED. SAFETY TRAINING ORG - P20000/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00	80,000.00		
	MANDATORY EIGHT-HOUR SAFETY AND HEALTH TRAINING, ACCRED. SAFETY TRAINING ORG - P2000/PAX		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
					TRAINING AND EDUCATION - TOTAL		508,500.00					
WORK ORDER												
	UPGRADING OF FIRE DETECTION ALARM SYSTEM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	950,000.00	950,000.00		
	FURNISHING OF CENTRALIZED DOCUMENT CENTER BUILDING AT AGUS7 HEP		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,000,000.00	2,000,000.00		
	IMPROVEMENT OF MRF/COMPOSTING AREA BUILDING		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,500,000.00	1,500,000.00		
	REHAB OF HOUSING SINGLE QUARTER NO. 3 AT DITUCALAN		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,500,000.00	2,500,000.00		
					WORK ORDER - TOTAL		6,950,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, CEILING MOUNTED, (FOR AGUS 7)	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00		200,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, PACKAGE TYPE (FOR AGUS 7)	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00		200,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				400,000.00					
JANITORIAL SERVICES												
	- ADMIN EXP. / PROFIT/ VAT	PUBLIC BIDDING		03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,994,468.00	1,994,468.00		
	- JANITORS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	6,414,120.00	6,414,120.00		
	- LEAD MAN	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	324,024.00	324,024.00		
	- ZIPLINE OPERATORS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	364,560.00	364,560.00		
			JANITORIAL SERVICES - TOTAL				9,097,172.00					
JOB ORDER												
1-OP	INSTN OF EMRGNCY/FIRE EXT DOOR/PANTRY@A7 CONTROLRM											
	INSTN OF EMRGNCY/EXIT DOOR - LOT	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00	1,000,000.00		
10-OP	OPNS OF AG7 TURBINE AUXILIARIES											
	HYDRAULIC OIL HYPLUS - OPNS OF AG7 TURBINE AUXILIARIES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	181,280.00	181,280.00		
2-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES											
	OM OF A6 S-WAY & INTAKE GATES - LABOR/OPERATORS	NP-SMALL VAL PROC		01/27/2020		03/11/2020	03/27/2020	PSALM-2020 - P1	900,000.00	900,000.00		
3-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL											
	HYDRAULIC OIL - NO. 68	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,540,000.00	1,540,000.00		
4-OP	TOPPING OF AGUS 7 HEP HYRAULIC OIL											
	HYDRAULIC OIL HYPLUS - TOPPING OF AGUS 7 HEP HYRAULIC OIL	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	420,000.00	420,000.00		
5-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
JOB ORDER												
5-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6											
	TOPPING OF TRANSFORMER OIL AT AGUS 6 - OIL, TRANSFORMER	PUBLIC BIDDING		01/27/2020	03/30/2020	06/02/2020	06/18/2020	PSALM-2020 - P1	1,612,000.00	1,612,000.00		
6-OP	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7											
	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7 - TRANSFORMER	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	351,495.00	351,495.00		
7-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC											
	CLOTH - FLANELLA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,290.00	6,290.00		
	DISTILLED WATER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	990.00	990.00		
	HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,500.00	24,500.00		
	OIL - ENGINE, FOR DIESEL, 15W-40	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC - BATTERY	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
8-OP	OPNS OF AG6 PANELBOARD CONTROL											
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	OPNS OF AG6 PANELBOARD CONTROL - BULB	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
9-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	CLOTH - FLANELLA	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,338.00	25,338.00		
	DIESEL FUEL - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 -	5,100.00	5,100.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
JOB ORDER												
9-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK							P2				
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	7,000.00	7,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	15,000.00	15,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	489,000.00	489,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	337,500.00	337,500.00		
	GENERATOR CLEANER - SLOW DRYING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	337,500.00	337,500.00		
	MOISTURE DISPLACER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	220,000.00	220,000.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	21,000.00	21,000.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BATTERY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	30,000.00	30,000.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BULB	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	35,000.00	35,000.00		
					JOB ORDER - TOTAL		7,691,993.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	29,000.00	29,000.00		
	CHAIR - EXECUTIVE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	LAMINATING MACHINE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	14,500.00	14,500.00		
	ORGANIZER - FILE TRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,068.00	4,068.00		

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					MATERIALS AND EQUIPMENT - TOTAL		57,568.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	01/26/2020		03/27/2020	04/12/2020		PSALM-2020 - P1	3,400.00	3,400.00		
	FORM - CMWO	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,000.00	5,000.00		
	FORM - PATROL CHECKLIST	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,000.00	5,000.00		
	FORM - SWITCHBOARD, LOGSHEET	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,300.00	18,300.00		
	FORM - TURBINE/GEN. LOGSHEET	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,300.00	18,300.00		
	FORM - WAREHOUSE REQUISITION SLIP	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	15,000.00	15,000.00		
	PEN - BALLPOINT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	200.00	200.00		
	STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	11,200.00	11,200.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	12,400.00	12,400.00		
	STRIPS - TRICLYCERIDES, 30S	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,200.00	6,200.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		100,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
	TRAILER - BOAT TRAILER, AG6GS	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	CRIMPER - HYDRAULIC CRIMPER, AG6EE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	480,000.00		480,000.00	
	FORKLIFT - MINI, 4 STROKE ENGINE, 3 TONS CAP., AG6 ME	PUBLIC BIDDING		10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,000,000.00		2,000,000.00	
	LOCKER, STEEL - HEAVY DUTY (PERSONALIZED), AG6ME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200,000.00		200,000.00	
	ANALYZER - DYNAMIC SIGNAL, AG6ME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	950,000.00		950,000.00	
	CUTTER - HYDRAULIC, ACSR CABLE, AG6ME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00		100,000.00	
	DRILL - ELECTRIC, AG6ME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	85,000.00		85,000.00	
	FAN/BLOWER - AG6ME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	LEVER BLOCK - 20 TONS CAPACITY, AG6ME	SHOPPNG 52.1(B)		10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	190,000.00		190,000.00	
	MACHINE - SANDER, AG7ME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
	WRENCH - TORQUE, DIGITAL, AG7ME	SHOPPNG 52.1(B)		01/27/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	200,000.00		200,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY, DIGITAL, AG6ME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00		400,000.00	
	FAN - EVAPORATIVE, AG6ME	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	REFRIGERATOR - 8 CU.FT., DOUBLE DOOR (A7)	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00		40,000.00	
	TRANSFORMER - VARIAC, 1KVA; 0-220VAC, AG7EE	SHOPPNG 52.1(B)		03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00		50,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		6,035,000.00				

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 27-JO	REFURBISHING OF 5 UNITS CRS AT AGUS 6 HEP											
	REFURBISHING OF 5 UNITS CRS AT - REFURBISHING OF 5UNITS CR @ A6	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	490,000.00	490,000.00		
NEW1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5											
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	750,000.00	750,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	800,000.00	800,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRICIANS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	316,800.00	316,800.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ELECTRONICS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	316,800.00	316,800.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - LABORERS (FOR ME/EE/IC REQMTS)	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,000,000.00	1,000,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - MECHANICS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	950,400.00	950,400.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5 - ORING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	900,000.00	900,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	450,000.00	450,000.00		
	COTTON - ROLL, ABSORBENT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	91,800.00	91,800.00		
	DISPERSANT, OIL - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	200,000.00	200,000.00		
	DISTILLED WATER - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,000.00	18,000.00		
	GASKET - NEOPRENE RUBBER; BRAND: TOMBO 1650 1/4 X 1 METER X 10 METERS/ROLL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	411,200.00	411,200.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	360,000.00	360,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	165,000.00	165,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 1-5											
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00	600,000.00		
	PLYWOOD - 1/4 MARINE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40,000.00	40,000.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	50,000.00	50,000.00		
	TAPE - GLASS WITH ADHESIVE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400,000.00	400,000.00		
	TAPE - MICA, ADHESIVE COATING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00	180,000.00		
NEW10-JO	A7:MAINT. OF AGUS 7 SWITCHYARD/SPILLWAY AND INTAKE											
	JOB ORDER - LABOR - A7:MAINT. OF AGUS 7 SWITCHYARD/SPILLWAY AND INTAKE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500,000.00	1,500,000.00		
NEW11-JO	A6 RENTAL OF EQUIPMENT/CRANE											
	A6 RENTAL OF EQUIPMENT/CRANE - RENTAL OF EQUIPMENT		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	950,000.00	950,000.00		
NEW12-JO	A7 REPAIR OF AG.7 PH AUXILIARY POWER SUPPLY SYSTEM											
	A7 REPAIR OF AG.7 PH AUXILIARY - REPAIR OF PH AUXIL.PWR.SUP.SYS		NP-SMALL VAL PROC	01/27/2020		03/14/2020	03/30/2020	PSALM-2020 - P1	700,000.00	700,000.00		
NEW13-JO	A7 REPAIR OF LOBBY GUARD POST											
	- A7 REPAIR OF LOBBY GUARD POST		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
NEW14-JO	A7GS REMOVAL OF WATERLILIES (5 LOTS)											
	A7GS REMOVAL OF WATERLILIES (- A7GS REMOVAL OF WATERLILIES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00	300,000.00		
NEW16-JO	A6 REPAIR OF BUTTERFLY VALVE LIGHTING											
	A6 REPAIR OF BUTTERFLY VALVE L - RER. OF BUTTERFLY VALVE LIGHTI		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		
NEW17-JO	A6 REPAINTING OF FUNCTION HALL AT AGUS 6											
	A6 REPAINTING OF FUNCTION HALL - REPAINTING OF FUNCTION HALL		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	484,289.00	484,289.00		
NEW18-JO	A6 REPAIR/UPGRADING OF PH LIGHTING SYS.@ TUR.FLR. U 3,4 & 5											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW18-JO	A6 REPAIR/UPGRADING OF PH LIGHTING SYS.@ TUR.FLR. U 3,4 & 5											
	A6 REPAIR/UPGRADING OF PH LIGH - REP.OF PH LIGHTING SYSTEM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW19-JO	A7 GEN. MAINTENANCE OF TRASH RACK OF AGUS 7											
	A7 GEN. MAINTENANCE OF TRASH R - MAINT. OF TRASH RACK OF AG.7		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450,000.00	450,000.00		
NEW2-JO	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES											
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00	600,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLAMP		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	216,000.00	216,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - DIVERS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600,000.00	600,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ELECTRICIAN/MECHANIC/IC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ELECTRODE BRONZE, BRAZING ROD WITH SILVER CONTENT SIZE: 1/16 , SB-30		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	32,000.00	32,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FILM		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - GEAR OIL, LUBRICANT, SAE 140		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - LABORERS		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	800,000.00	800,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - MINERAL WOOL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	25,000.00	25,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ORING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	396,000.00	396,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PACKING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00	180,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW2-JO	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES											
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SEAL, MECHANICAL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	460,000.00	460,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TIE, CABLE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	28,000.00	28,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,250.00	6,250.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 NC FULL THRD 100PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,500.00	1,500.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1-3/4 NC FULL THRD 100PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	CABLE TIE - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	24,000.00	24,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	450,000.00	450,000.00		
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	83,265.00	83,265.00		
	COMPOUND ANTI-SIEZE - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	250,000.00	250,000.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 34	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300,000.00	300,000.00		
	GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	250,000.00	250,000.00		
	GASKET - WOOL FELT 1/8 X 36 X 36	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	16,000.00	16,000.00		
	GASKET - WOOL FELT 3/16 X 36 X 36	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	17,500.00	17,500.00		
	GATE VALVE - 2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	126,400.00	126,400.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW2-JO	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES											
	GENERATOR CLEANER - SLOW DRYING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	450,000.00	450,000.00		
	GLOVES - HIGH VOLTAGE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	75,000.00	75,000.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	GRINDING COMPOUND - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	130,200.00	130,200.00		
	INDUCTION MOTOR, - 1.5 HP, 240 V, 3 PHASE, 60 HZ		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	113,554.00	113,554.00		
	LUBRICANT - HYDROTUR AWX68		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	125,000.00	125,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,000.00	15,000.00		
	MOISTURE DISPLACER - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	MYLAR, BEARING TAB - INSULATION SHEETS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
	NOMEX, BEARING TAB - INSULATION PAPER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00	500,000.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00	300,000.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,500.00	12,500.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	55,000.00	55,000.00		
	VALVE - CHECK 2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00	180,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW2-JO	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES											
	VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	33,750.00	33,750.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	100,000.00	100,000.00		
NEW20-JO	A6 MAINT/CLEARING OF LANDSLIDE AT AGUS 6 AREAS & INSTN OF GABIONS											
	A6 MAINT/CLEARING OF LANDSLIDE - MAINT/CLEARING OF LANDSLIDE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	2,000,000.00	2,000,000.00		
NEW21-JO	A6M SUPPLY & DEL OF TURBINE OIL 68 AT AGUS 6 HEP											
	A6M SUPPLY & DEL OF TURBINE OI - TURBINE OIL 68	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	988,000.00	988,000.00		
NEW22-JO	A7 MAINT. OF AGUS 7 POWER & LIGHTING SYSTEM											
	A7 MAINT. OF AGUS 7 POWER & LI - MAINT.OF AG.7 LIGHTING FACILIT	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400,000.00	400,000.00		
NEW23-JO	REMOVAL OF WATERLILIES & OTHER DEBRIS @ AGUS 6 DAM											
	REMOVAL OF WATERLILIES & OTHER - REMOVAL OF WATERLILIES & OTHER	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	500,000.00	500,000.00		
NEW24-JO	A7 RESTORATION OF AG.7 UNITS 1 & 2 AUTO SYNCHRONIZER											
	A7 RESTORATION OF AG.7 UNITS 1 - RESTO OF AG.7 U 1 & 2 AUTOSYN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	990,000.00	990,000.00		
NEW25-JO	A7 REPAINTING OF AGUS 7 HEP POWERHOUSE (INTERIOR)											
	A7 REPAINTING OF AGUS 7 HEP PO - A7 REPAINTING OF A7 HEP PH	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	840,000.00	840,000.00		
NEW26-JO	A6 REPLACEMENT OF FLOAT LEVEL SWITCHES AT SUMP & JET PIT											
	A6 REPLACEMENT OF FLOAT LEVEL - REPLMT OF FLOAT LEVEL SWITCHES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	500,000.00	500,000.00		
NEW28-JO	A6 INSTN OF BIRDSCREEN @ GEN & TBN FLR AREAS (WINDOWS & DOORS) A6 PH											
	A6 INSTN OF BIRDSCREEN @ GEN & - INSTN OF BIRDSCREEN @ GEN FLR	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	250,000.00	250,000.00		
NEW29-JO	A6 REPAIR OF MECHANICAL SHOP AT AGUS 6											
	A6 REPAIR OF MECHANICAL SHOP A - REPAIR OF MECH'L. SHOP	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	300,000.00	300,000.00		
NEW3-JO	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW3-JO	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE											
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - CABLE, POWER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	240,000.00	240,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - CORD PACKING PN 130/2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	125,000.00	125,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - LABORER	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	718,800.00	718,800.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - ORING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	190,000.00	190,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - PAD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	17,500.00	17,500.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - PAKYAW, WORKS BY LOT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	600,000.00	600,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - VARIOUS	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	1,500,000.00	1,500,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - WIRE ROPE, VARIOUS SIZES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	498,000.00	498,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	37,500.00	37,500.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	100,000.00	100,000.00		
	CONNECTOR - RJ9	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	225,000.00	225,000.00		
	DISPERSANT, OIL - A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	100,000.00	100,000.00		
	ELECTRODE - ALL PURPOSE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	260,000.00	260,000.00		
	GAS - ACETYLENE, BRAND NEW	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	7,000.00	7,000.00		
	GAS - OXYGEN TANK, BRAND NEW	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,500.00	6,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW3-JO	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE											
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	350,000.00	350,000.00		
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	149,000.00	149,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	125,000.00	125,000.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40,000.00	40,000.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300,000.00	300,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	350,000.00	350,000.00		
	LUG - TERMINAL, EYE 3/16 , COPPER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	62,500.00	62,500.00		
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	220,000.00	220,000.00		
	MASK - GAS CARTRIDGE, PPE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	42,000.00	42,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	27,000.00	27,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00	180,000.00		
	SEALANT - A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
	SEALS - RUBBER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	SWITCH - 3-LAYERED		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	33,000.00	33,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW3-JO	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE											
	SWITCH - INDAK W/ KNOB, COMMON, FOR AIR CONDITIONING UNIT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	43,200.00	43,200.00		
	SWITCH - SAFETY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	33,000.00	33,000.00		
	WIRE - 30MM SQ TERMINAL CABLE, 600V COPPER, MULTI-STRANDED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	600,000.00	600,000.00		
	WIRE - CYCLONE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	120,000.00	120,000.00		
NEW30-JO	GRASSCUTTING OF AGUS 6 DAM INCLUDING UNDER 440V LINES (3 LOTS)											
	GRASSCUTTING OF AGUS 6 DAM INC - GRASSCUTTING OF AGUS 6 DAM	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	168,000.00	168,000.00		
NEW31-JO	TRIMMING OF TREES AT AGUS 6 ACCESS ROAD											
	TRIMMING OF TREES AT AGUS 6 AC - TRIMMING OF TREES	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	302,000.00	302,000.00		
NEW32-JO	ABATEMENT OF AGUS 6/7 HEPC											
	ABATEMENT OF AGUS 6/7 HEPC - ABATEMENT FOR AGUS 6&/7 HEPC	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	200,000.00	200,000.00		
NEW4-JO	A6 MAJOR PMS OF GENERATING UNITS											
	A6 MAJOR PMS OF GENERATING UNITS - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,050,000.00	1,050,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - ELECTRODE BRONZE, BRAZING ROD WITH SILVER CONTENT SIZE: 1/16 IN., SB-30	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	150,000.00	150,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - GASKET HEATER HOUSING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	50,000.00	50,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - MOTOR CONTROLLER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	275,000.00	275,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - ORING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	776,000.00	776,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - OTHER - RJOS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	500,000.00	500,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - SEAL, ORING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 -	8,250.00	8,250.00		

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JOB ORDER												
NEW4-JO	A6 MAJOR PMS OF GENERATING UNITS											
								P1				
	A6 MAJOR PMS OF GENERATING UNITS - SKILLED WORKERS (EE/ME/IC)	NP-SMALL VAL PROC	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	900,000.00	900,000.00		
	ABSORBENT PAD - GEN. PURPOSE	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	140,000.00	140,000.00		
	BEARING - BALL, OPEN TYPE/ NO SEAL #6210	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	11,000.00	11,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	18,000.00	18,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	7,500.00	7,500.00		
	CLEANER - ALUMINUM NON-ACID	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	90,000.00	90,000.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	200,000.00	200,000.00		
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	6,000.00	6,000.00		
	CONVERTER, RUST - CAN	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	8,250.00	8,250.00		
	ELECTRODE - ALL PURPOSE	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	150,000.00	150,000.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	8,000.00	8,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	160,000.00	160,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/2019	01/17/2020		02/02/2020		PSALM-2020 - P1	495,000.00	495,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW4-JO	A6 MAJOR PMS OF GENERATING UNITS											
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	75,000.00	75,000.00		
	HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	206,250.00	206,250.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL RETURN, MD096358 MITS L200	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	120,000.00	120,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	87,784.00	87,784.00		
	LAMP - SMALL, COMMON, FOR PANEL LIGHT INDICATOR	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,750.00	3,750.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	91,500.00	91,500.00		
	LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,960.00	1,960.00		
	LUMBER, - SLAB, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S, TONGUE & GROOVE 1/2 X4'X20'	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,625.00	5,625.00		
	MOISTURE DISPLACER - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	700,000.00	700,000.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	256.00	256.00		
	OIL - FLUSHING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	150,000.00	150,000.00		
	OIL - HYDRAULIC ISO VG 68	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	700,000.00	700,000.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	16,000.00	16,000.00		
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	144,525.00	144,525.00		

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NEW4-JO	A6 MAJOR PMS OF GENERATING UNITS											
	ROD - SILVER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	90,000.00	90,000.00		
	RUBBER SEAL - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	15,000.00	15,000.00		
	SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	15,600.00	15,600.00		
	TAPE - MICA, ADHESIVE COATING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	75,000.00	75,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	23,750.00	23,750.00		
	TUBE - LED, FLOURESCENT 18W	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	12,500.00	12,500.00		
	WELDING ELECTRODE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	112,000.00	112,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	182,500.00	182,500.00		
NEW5-JO	A6 FABRICATION & INSTALLATION OF SAFETY RAILINGS & GUARDRAILS											
	A6 FABRICATION & INSTALLATION - FAB'N. OF SAFETY RAILINGS/GRDR	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	950,000.00	950,000.00		
NEW6-JO	A7 REPAIR OF AG.7 PWR.TRANSFORMER & CONTROL SYSTEM											
	A7 REPAIR OF AG.7 PWR.TRANSFOR - REPAIR OF BEARING STRUT INSLTN	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	500,000.00	500,000.00		
NEW7-JO	A7 REPAIR OF HYDRAULIC PIPES @ SPILLWAY											
	A7 REPAIR OF HYDRAULIC PIPES @ - REP.OF HYDRAULIC PIPES	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	600,000.00	600,000.00		
NEW8-JO	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES											
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BEARING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	4,997.00	4,997.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 DIA. X 1-1/2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BULB	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 -	30,000.00	30,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES											
								P1				
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BY LOT	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	200,000.00	200,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLEARING OF WATER LILIES @ SPILLWAY	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	280,000.00	280,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLIP, HOSE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,760.00	5,760.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CONNECTOR	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	52,500.00	52,500.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CONNECTOR, ELETRICAL FOR UG ACTUATOR	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	45,600.00	45,600.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CUTTING OF GRASSES ALONG KV LINES	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	292,000.00	292,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FITTINGS PIPE/TUBES HEAVY ASSORTED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,000.00	3,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - MECHANIC	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	178,992.00	178,992.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ORING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	150,000.00	150,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PIPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,000.00	8,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - REPAIR OF A7 STANDBY GEN SET	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	300,000.00	300,000.00		
	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - VARIOUS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	889,058.00	889,058.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,000.00	18,000.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,000.00	8,000.00		

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JOB ORDER												
NEW8-JO	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES											
	BAR - ROUND, SOLID, ALUMINUM SIZE: 1/4 DIA. X 20 FT. LONG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,500.00	3,500.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	85,000.00	85,000.00		
	BIT - DRILL, CONCRETE 10MM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,500.00	6,500.00		
	BOX - UTILITY, DOUBLE 1 WAY, 31 MM DIA.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	250,000.00	250,000.00		
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	24,000.00	24,000.00		
	COMPOUND ANTI-SIEZE - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	27,200.00	27,200.00		
	CONVERTER, RUST - CAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	37,500.00	37,500.00		
	CRIMPING TOOL - HYDRAULIC	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	13,000.00	13,000.00		
	DISPERSANT, OIL - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	380,000.00	380,000.00		
	DRILL BIT - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	7,500.00	7,500.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,750.00	18,750.00		
	ELECTRODE - ALL PURPOSE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	131,732.00	131,732.00		
	FORK - STAINLESS STEEL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	62,500.00	62,500.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	112,000.00	112,000.00		
	GLASS - DARK WELDING GLASS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,200.00	1,200.00		

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NEW8-JO	A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES											
	GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,600.00	6,600.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	93,700.00	93,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,800.00	2,800.00		
	PAINT (HI HEAT) - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,480.00	2,480.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	781.00	781.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,900.00	1,900.00		
	RUBBER SEAL - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	160,000.00	160,000.00		
	SAFETY MASK - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,250.00	2,250.00		
	TELEPHONE - A7 GEN.MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	60,000.00	60,000.00		
	TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	WIRE - #6 STRANDED THW	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	16,000.00	16,000.00		
NEW9-JO	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2											
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	700,000.00	700,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - DIVERS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	160,000.00	160,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - O-RING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	396,000.00	396,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - RELAY, 24V DC	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	60,000.00	60,000.00		

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JOB ORDER												
NEW9-JO	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2											
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SEALANT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	26,287.00	26,287.00		
	ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,400.00	6,400.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,338.00	1,338.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	960.00	960.00		
	BOLT - ALLEN CAP BOLT SIZE: 8MM X 50MM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	9,000.00	9,000.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	22,560.00	22,560.00		
	BOLT - MACHINE HEX HEAD 1/2 X 2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	11,250.00	11,250.00		
	BOLT - MACHINE HEX HEAD 7/8 X8	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,000.00	5,000.00		
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,900.00	8,900.00		
	BOLT - WITH NUT, LOCK AND PLAIN WASHER, STAINLESS STEEL SIZE: 12MM X 50MM.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	50,000.00	50,000.00		
	BULB - 45 W LED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	15,840.00	15,840.00		
	BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	46,875.00	46,875.00		
	BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL, CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	27,500.00	27,500.00		
	CARBON REMOVER - LIQUID	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	37,500.00	37,500.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	225,000.00	225,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW9-JO	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2											
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	12,000.00	12,000.00		
	COMPRESSOR UNIT - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	32,784.00	32,784.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,500.00	8,500.00		
	FLOURESCENT LAMP - 20WATTS 220VAC	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	116,875.00	116,875.00		
	FUSE - 15A	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	75,000.00	75,000.00		
	GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	20,000.00	20,000.00		
	GEL - SILICA, BLUE 25KG PER PACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	29,400.00	29,400.00		
	GLOVES - HIGH VOLTAGE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	4,041.00	4,041.00		
	HOSE - HYDRAULIC, 4WIRE BRAIDED W/STRAIGHT CRIMPED @ONE END & 45DEG.ANGLE FLANGE W/ 2PCS O-RING @OTHER END 1-1/4 IDX36 LGTH.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	17,500.00	17,500.00		
	LAMP - INFRARED 250W, 220V	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	12,000.00	12,000.00		
	LUBRICANT - GEAR OILSAE 120	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	65,568.00	65,568.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	108,000.00	108,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	285,000.00	285,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	92,500.00	92,500.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	80,000.00	80,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW9-JO	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2											
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	OIL SEAL - OIL SEAL		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,001.00	15,001.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,200.00	18,200.00		
	OXYGEN - CONTENT ONLY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,500.00	24,500.00		
	PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		
	ROPE - 3/4 X 100M, POLYDACRON		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	WELDING ROD, CAST IRON - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	121,521.00	121,521.00		
	WIRE - #6 STRANDED THW		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
					JOB ORDER - TOTAL		54,340,008.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,500.00	5,500.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	450.00	450.00		

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MINDANAO GENERATION												
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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,000.00	2,000.00		
	CEMENT - PREMIUM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	7,500.00	7,500.00		
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	24,200.00	24,200.00		
	DOOR KNOB	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,000.00	18,000.00		
	FAUCET - STANDARD 1/2DIA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	509.00	509.00		
	G.I. CORRUGATED SHEET	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	13,000.00	13,000.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	12,500.00	12,500.00		
	PADLOCK - HEAVY DUTY, 50MM	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,150.00	3,150.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	11,000.00	11,000.00		
				MAINTENANCE OF BUILDING - TOTAL			111,709.00					
MATERIALS AND EQUIPMENT												
	PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,925.00	8,925.00		
	TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	48,000.00	48,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			56,925.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,060.00	1,060.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	ATORVASTATIN - 40MG, 100 TABS.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 40MG AVAMAX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,900.00	9,900.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	01/26/2020		03/10/2020	03/26/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020	PSALM-2020 - P1	20,160.00	20,160.00		
	PEN - BALLPOINT	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	525.00	525.00		
	STRIPS - PLASTIC, 100'S/BOX, MEDICATED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	170.00	170.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,217.00	1,217.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,000.00	13,000.00		
	STRIPS - REFLOTRON, GOT, 30'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,168.00	14,168.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STRIPS - REFLOTRON, GPT 30'S/TUBE	SHOPPNG 52.1(B)	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	13,800.00	13,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			100,000.00					
WORK ORDER												
	A6 SUPP & INSTN OF WATER OIL SEPARATOR @ TURBINE PIT AREA U3, 4, & 5	NP-SMALL VAL PROC	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	580,000.00		580,000.00	
	A7ME REHAB OF SPILLWAY GATES HYDRAULIC CONTROL SYSTEM	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	990,000.00		990,000.00	
	A7 INSTN OF FOREBAY WATER DIGITAL MON SYS AT AGUS 7	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	A6 SUPP, INSTN, COMM OF 69KV DS AND CONTROL	PUBLIC BIDDING	03/01/2020	03/27/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,100,000.00		2,100,000.00	
				WORK ORDER - TOTAL			4,670,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	- PUBLICATION FEES FOR NEWSPAPER ADVERTISEMENTS, PUBLCN FEES FOR NEWSPAPER ADS	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		48,980.00	48,980.00		
					ADVERTISING - TOTAL		48,980.00					
ATHLETICS AND EDUCATION												
	ASSORTED SPORTS SUPPLIES - LUMP SUM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		10,304.00	10,304.00		
	SPORTS REQUIREMENT - LEVEL 1 & - P 350.00 X 104 PERS.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		36,400.00	36,400.00		
	SPORTS REQUIREMENT - LEVEL 3 U - P 635.00 X 104 PERS.	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		66,040.00	66,040.00		
					ATHLETICS AND EDUCATION - TOTAL		112,744.00					
GENERAL PLANT EQUIPMENT												
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		150,000.00		150,000.00	
	PRINTER - L605, ALL-IN-ONE, COLORED ALL-IN-ONE, PRINT, SCAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		45,000.00		45,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		130,000.00		130,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		58,000.00		58,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		125,000.00		125,000.00	
	ECG MACHINE - WITH READING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		170,000.00		170,000.00	
	AIRCONDITIONING UNIT - CEILING TYPE, 5HP, 3TONS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		290,000.00		290,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1		200,000.00		200,000.00	
	REFRIGERATOR - 8 CU. FT., DOUBLE DOOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2		30,000.00		30,000.00	

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			GENERAL PLANT EQUIPMENT - TOTAL				1,198,000.00					
	JOB ORDER											
	NEW1-OP COMMUNITY OUTREACH PROGRAM											
	- FOR WOMENS DAY PARADE UNIFORM		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	- HERBAL & VEG AUGMENTATION		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
	- MEALS & SNACKS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	36,000.00	36,000.00		
	- MEDICAL MISSIONS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	270,000.00	270,000.00		
	- ZUMBA EXERCISE		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	54,000.00	54,000.00		
	JOB ORDER - MATERIALS - T-SHIRT, WITH COLAR ASSRTD COLOR		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	NEW10-OP REFURBISHING OF AGUS 7 CANTEEN											
	REFURBISHMENT OF AG7 CANTEEN - LUMP SUM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	740,000.00	740,000.00		
	NEW2-OP FINANCIAL RECONCILIATION WORKS ON BOOK 1 & 2											
	FIN'L. RECON WORKS ON BK 1&2 - LUMP SUM		NP-SMALL VAL PROC	01/30/2020		03/20/2020	04/05/2020	PSALM-2020 - P1	159,025.00	159,025.00		
	NEW3-OP ANNUAL PHYSICAL EXAMINATION OF PERSONNEL											
	ANNUAL PHYSICAL EXAM OF PER'L - 2,707./PER X 103 PERSONNEL		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	278,821.00	278,821.00		
	NEW6-OP YEAR-END INVENTORY OF GPE/SUPPLIES/MATLS											
	CLERK PROCESSOR B - P 30,903.50 X 2 PERSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	61,807.00	61,807.00		
	DATA ENCODER - P44,756.00 X 2 PERSON		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	89,512.00	89,512.00		
	NEW7-OP DRUG TESTING											
	DRUG TESTING - LUMP SUM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,754.00	32,754.00		
	NEW8-OP REPL. OF DAMAGED PARTS @ AG 6&7 VAR. GUARD'S POSTS											
	REPL OF DMGED PARTS OF AG6&7.. - LUMP SUM		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	607,700.00	607,700.00		
	NEW9-OP ESTABLISHMENT OF CITIZEN'S CHARTER											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
NEW9-OP	ESTABLISHMENT OF CITIZEN'S CHARTER											
	ESTABLISHMENT OF CITIZEN'S CHT - LUMP SUM0		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
					JOB ORDER - TOTAL		2,629,619.00					
MAINTENANCE OF LAND												
	SUPPLY OF LABOR FOR THE MAINTE - LANDSCAPING OF FRONT AREA OF WAREHOUSE & AGUS 7 PH		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	94,216.00	94,216.00		
					MAINTENANCE OF LAND - TOTAL		94,216.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,655.00	2,655.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,500.00	45,500.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,703.00	11,703.00		
	CUP & SAUCERS		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,140.00	1,140.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,000.00	7,000.00		
	GLASS - DRINKING		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,080.00	1,080.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	PLATES - PORCELAIN		SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,320.00	4,320.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
MATERIALS AND EQUIPMENT												
	PRINTER - COLORED W/ CIS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		
	RICE COOKER - 10-14 CUPS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,000.00	5,000.00		
	STOVE - MINI, PORTABLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,788.00	4,788.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	7,500.00	7,500.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			126,686.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,800.00	2,800.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,600.00	3,600.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,000.00	5,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,500.00	2,500.00		
	AZYTHROMYCIN - CAPLET, 500MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,600.00	3,600.00		
	BACILLUS CLAUSIL - 2BILLION/5ML, ORAL SOLUTION, BOTTLES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,250.00	2,250.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	200.00	200.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,450.00	4,450.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,800.00	2,800.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - CONTINUOUS FORM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,560.00	1,560.00		
	BINDER - TWO RING HARDBOUND	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	10,000.00	10,000.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,825.00	3,825.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,800.00	3,800.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,000.00	8,000.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	900.00	900.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,000.00	6,000.00		
	CARD - MATERIALS LEDGER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	15,000.00	15,000.00		
	CARD - WAREHOUSE MATERIAL CONTROL	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	12,000.00	12,000.00		
	CARD, EQUIPMENT ACCOUNTABILITY - CARD, EQUIPMENT ACCOUNTABILITY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,100.00	2,100.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		
	CASHBOOK - OFFICIAL 50PP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,000.00	2,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,500.00	5,500.00		
	CETERIZINE - TABLET 10MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,500.00	3,500.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,550.00	1,550.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,875.00	1,875.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	735.00	735.00		
	CLOBETASOL+NEOMYSIN NYSTATIN - CORTICOSTEROID TOPICAL DERMOVATE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,080.00	1,080.00		
	CLONIDINE - 75 MCG, 100 TABS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,014.00	2,014.00		
	CLOXACILLIN - 500MG, 100 TABS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,310.00	2,310.00		
	COTTON - BALLS ABSORBENT, STERILE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	950.00	950.00		
	COTTON - BUDS 36 STICKS/PACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	600.00	600.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,008.00	1,008.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,800.00	2,800.00		
	DICHLOROBENZYL - TABLET, LOSENGES	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,500.00	5,500.00		
	DISINFECTANT - CONCENTRATED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	920.00	920.00		
	DISINFECTANT SPRAY	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	600.00	600.00		
	DISPENSER - TAPE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,000.00	6,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,750.00	1,750.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	388.00	388.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	29,000.00	29,000.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,200.00	3,200.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	120.00	120.00		
	FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	FERROUS SULFATE - SUPPLEMENT 375MG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,100.00	2,100.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,520.00	1,520.00		
	FOLDER - METAL TAB, LONG	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,800.00	1,800.00		
	FOLDER - TAGBOARD, A4 SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,850.00	5,850.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	65,000.00	65,000.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	13,000.00	13,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - WAREHOUSE REQUISITION SLIP		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	GLICLAZIDE - TABLET MR 60MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	HYCROTALCITE+SEMITHICONE TABLET		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,350.00	4,350.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,900.00	3,900.00		
	ISOSORBIDE DINITRATE - TABLET, 5MG		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	525.00	525.00		
	JAKET, PLASTIC - FOR WAREHOUSE TAGGING		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,500.00	14,500.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	875.00	875.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	LIGHTCURE - FILLINF (A3A2)		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	LOGBOOK - CHECK DISBURSEMENT		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	LOSARTAN - 50MG, 100 TABS.		SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,358.00	2,358.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,350.00	1,350.00		
	MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,824.00	1,824.00		
	MASK - SURGICAL, EARLOBE, 100'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,750.00	2,750.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	900.00	900.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,200.00	1,200.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,080.00	1,080.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,400.00	2,400.00		
	METFORMIN - 500MG 100 TABS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	800.00	800.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	800.00	800.00		
	MICROPORE - TAPE 1 12 ROLLS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	760.00	760.00		
	MOISTENER - FINGER TIP, KS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	250.00	250.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,000.00	8,000.00		
	MUPEROCIN - OINTMENT, 5G	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,140.00	1,140.00		
	NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	950.00	950.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	NEEDLE - DENTAL TERUMO, G27, SHORT	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,600.00	1,600.00		
	NEEDLE - DISPOSABLE, STERILE, GAUGE 25	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	600.00	600.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,080.00	1,080.00		
	OMEPRAZOLE+NA BICARB TABLET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,600.00	3,600.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,200.00	1,200.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,950.00	1,950.00		
	PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	110.00	110.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	20,160.00	20,160.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	16,720.00	16,720.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	2,419.00	2,419.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		
	PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	14,500.00	14,500.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	2,670.00	2,670.00		
	PAPER - STICKER, LONG	NP-AGNCY TO AGNCY			05/30/2020	06/15/2020		PSALM-2020 - P2	750.00	750.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,000.00	3,000.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,500.00	1,500.00		
	PEN - GEL TYPE GREEN	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,400.00	8,400.00		
	PEN - GEL TYPE, BLACK	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,500.00	3,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,400.00	1,400.00		
	PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	675.00	675.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,140.00	1,140.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,750.00	2,750.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	250.00	250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,760.00	2,760.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	700.00	700.00		
	STERILIZED GAUZE - 4X4	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	900.00	900.00		
	TAPE - FOAM, DOUBLE SIDED 1'	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	950.00	950.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	500.00	500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,900.00	1,900.00		
	TARPAULIN	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,000.00	2,000.00		
	TELMISARTAN - 20MG, TABLET	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,000.00	3,000.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,400.00	2,400.00		
	VACCINE - ANTI-VENOM	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,550.00	1,550.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,000.00	8,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				450,001.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - REPAIR & MAINT. OF AIRCONDITIONING UNITS AT ADMIN OFFICE	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	39,754.00	39,754.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				39,754.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	36,000.00	36,000.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,500.00	2,500.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,000.00	2,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	40,000.00	40,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,500.00	10,500.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 9-1/2 , 250 SETS/BOX	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	7,500.00	7,500.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	7,000.00	7,000.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	7,200.00	7,200.00		
	INK CARTRIDGE - HP C8728AA (HP 28), TRI-COLOR, FOR HP DESKJET 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - HP OFFICEJET 4355, BLACK, #27	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - INKJET, HP #78	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	KEYBOARD - DESKTOP	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,330.00	1,330.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,000.00	2,000.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	NP-AGNCY TO AGNCY			01/17/2020	02/02/2020		PSALM-2020 - P1	13,500.00	13,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	2,500.00	2,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	7,200.00	7,200.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,400.00	6,400.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,000.00	6,000.00		
	SPEAKER	SHOPPNG 52.1(B)	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	14,000.00	14,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	6,170.00	6,170.00		
	TONER CARTRIDGE - HP C4127X, HIGH CAP, BLACK, FOR HP LASERJET 2100, 2200 PRINTER SERIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,759.00	8,759.00		
	TONER CARTRIDGE - HP CE255A, BLACK, FOR HP LASERJET P3010 PRINTER SERIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	8,427.00	8,427.00		
	TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	17,400.00	17,400.00		
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPNG 52.1(B)	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	43,200.00	43,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			293,586.00					
WORK ORDER												
	CONSTRUCTION OF PARKING SHED AT MULTI PURPOSE BUILDING	PUBLIC BIDDING	03/01/2020		03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00	1,000,000.00		
				WORK ORDER - TOTAL			1,000,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, FIREWALL, MS OFFICE, WINDOWS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	322,400.00	322,400.00		
	OIL - ENGINE, SAE 15 W 40		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	53,280.00	53,280.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					375,680.00					
INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES, INNOVE, PLDT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	960,000.00	960,000.00		
	INTERNET SUBSCRIPTION EXPENSES, GLOBE, PLDT		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,740,000.00	1,740,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					2,700,000.00					
JOB ORDER												
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION											
	SURVEILANCE & MAINT. OF IMS - P.R		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800,000.00	1,800,000.00		
10-OP	MAINT OF EHS PROGRAMS											
	MAINT OF EHS PROGRAMS - PR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300,000.00	1,300,000.00		
2-OP	IMS CONTINUING EDUCATION AND TRAINING											
	IMS CONTINUING EDUCATION & TRA - PR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,043,000.00	1,043,000.00		
4-OP	APPLICATIONS & SYSTEMS PROGRAMMING											
	CONTRACT - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
5-OP	MAINT OF TECHNICAL DOCUMENT CENTER											
	CONTRACT - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	82,000.00	82,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
JOB ORDER												
5-OP	RECORDS SCANNING & DIGITALIZATION											
	CONTRACT - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
6-OP	PERSONAL SAFETY EQUIPMENT											
	CONTRACT - ESTIMATES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	340,000.00	340,000.00		
					JOB ORDER - TOTAL		4,965,000.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	11,500.00	11,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,300.00	18,300.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,160.00	2,160.00		
	CEMENT - PREMIUM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,000.00	6,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,750.00	3,750.00		
	FITTINGS - GATE VALVE 1/2 INCH 125 PSI SCREW TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	3,125.00	3,125.00		
	NAIL - CONCRETE NAIL 2 INCH		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,875.00	2,875.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,000.00	17,000.00		
	PAINT - LATEX SEMI GLOSS WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,500.00	8,500.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	17,240.00	17,240.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
MAINTENANCE OF BUILDING												
	ROOF SEALANT - VULCASEAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
				MAINTENANCE OF BUILDING - TOTAL			100,050.00					
MATERIALS AND EQUIPMENT												
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,050.00	4,050.00		
	CUP & SAUCERS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	2,700.00	2,700.00		
	FIELD SHIRT, SHORT SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	9,900.00	9,900.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	6,300.00	6,300.00		
	SHOES - RUBBER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,000.00	42,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	TARPAULINE - SAFETY SIGNS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,620.00	3,620.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	4,550.00	4,550.00		
	WORKERS JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,776.00	27,776.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	12,600.00	12,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			114,596.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,500.00	8,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,600.00	5,600.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	400.00	400.00		
	BURS - FINISHING BURS FOR LIGHTCURE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	800.00	800.00		
	BURS - INVERTED CONE BURS (BIG)	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	5,000.00	5,000.00		
	BURS - WHITE MOUNTED STONE BURS FOR FINISHING	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	13,600.00	13,600.00		
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,100.00	2,100.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	364.00	364.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	190.00	190.00		
	CLIPBOARD - #120	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,000.00	3,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,500.00	4,500.00		
	COTTON - ROLL, ABSORBENT	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,800.00	1,800.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	350.00	350.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,460.00	1,460.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DISINFECTANT - EUGENOL, 60 ML, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,050.00	1,050.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,500.00	6,500.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	HEPATITIS B - VACCINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,040.00	6,040.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,700.00	3,700.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,368.00	11,368.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,400.00	4,400.00		
	MEDICINE - FELODIPINE ST., TAB., 5MG., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	609.00	609.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,238.00	6,238.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,300.00	2,300.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	930.00	930.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,010.00	1,010.00		
	MUPEROCIN - OINTMENT, 5G		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,600.00	4,600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,750.00	14,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,550.00	8,550.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	41,000.00	41,000.00		
	PAPER - SHORT, BOND		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	47,250.00	47,250.00		
	PEN - BALLPOINT, REFILLABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,124.00	3,124.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	120.00	120.00		
	PLAQUE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,980.00	1,980.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	43,200.00	43,200.00		
	SALBUTAMOL - SALBUTAMOL, NEBULE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,161.00	3,161.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	SAMPLING BOTTLE - HIGH DENSITY POLYETHYLENE 500 ML LEAK PROOF.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	STANDARD SOLUTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,960.00	12,960.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	STREAMER - FIRE PREVENTION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	STRIPS - CELLULOID, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	SUCTION - MOUTH MIRROR, DENTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,300.00	2,300.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	900.00	900.00		
	TELMISARTAN - 20MG, TABLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,164.00	2,164.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	VACCINE - ANTI-VENOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,550.00	4,550.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			383,468.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OPERATION AND MAINTENANCE - COMPUTERS												
	CONVERTER - FIBER OPTIC MEDIA CONVERTER SL-OT 1000 BASE FX-TX, SINGLE MODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,600.00	21,600.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,102.00	45,102.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	INK - BROTHER, LC73, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - CYAN, EPSON, T6442		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	58,200.00	58,200.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,300.00	2,300.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,496.00	2,496.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,440.00	28,440.00		
	TONER CARTRIDGE - HP Q3961A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q3962A, YELLOW, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP Q3963A, MAGENTA, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q3971A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, HP COLOR LASERJET 2820, 2840 ALL-IN-ON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	23,400.00	23,400.00		
	WEB APPLICATION SECURITY EQUIPMENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00	30,000.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	318,438.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, LBC, POST OFFICE, DOC. STAMPS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	22,000.00	22,000.00		
						POSTAGE & COURIER SERVICES - TOTAL	22,000.00					
RENTAL												
	PHOTOCOPIER (UBIX)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	114,000.00	114,000.00		
						RENTAL - TOTAL	114,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,700.00	13,700.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,600.00	7,600.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	GLOW PLUG - 12 VOLTS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,960.00	1,960.00		
	HOSE - RADIATOR, LOWER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,700.00	2,700.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	HOSE - RADIATOR, UPPER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,040.00	3,040.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	110,250.00	110,250.00		
	TIRE, TUBELESS - 195 R15C 94S, 6 PLY FOR LAND CRUISER II TOYOTA & TROOPER, ISUZU		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	71,380.00	71,380.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			322,130.00					
TRAINING AND EDUCATION												
	GOVERNMENT SEMINAR PROGRAM, DOLE/PHIL COAST GUARD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	38,600.00	38,600.00		
	IN-HOUSE TRAINING, HR-TDD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	76,500.00	76,500.00		
	RA 9184 IMPLEMENTING RULES AND REGULATIONS, GSIS CAGAYAN DE ORO CITY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	22,000.00	22,000.00		
				TRAINING AND EDUCATION - TOTAL			137,100.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
ATHLETICS AND EDUCATION												
	SPORTSFEST'S TSHIRT/UNIFORM - 76 PERSONS @ 650.00	NP-SMALL VAL PROC	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	49,400.00	49,400.00		
					ATHLETICS AND EDUCATION - TOTAL		49,400.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	357,000.00	357,000.00		
	OIL - ENGINE, SAE 15 W 40	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	71,500.00	71,500.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		428,500.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES	PUBLIC BIDDING	10/19/2019	11/14/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,045,980.00	7,045,980.00		
					JANITORIAL SERVICES - TOTAL		7,045,980.00					
JOB ORDER												
2-OP	ANNUAL PHYSICAL EXAM											
	ANNUAL PE - LABOR - ESTIMATES	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	175,000.00	175,000.00		
	ANNUAL PE - OVERHEAD - ESTIMATES	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	165,000.00	165,000.00		
3-OP	OPERATION AND MAINTENANCE OF GUESTHOUSE											
	AIR FRESHENER - 20 BOT @ 300	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	BED SHEET, DOUBLE W/ PILLOWS - 12 SETS @ 1,000	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	BED SHEET, QUEEN SIZE W/ PILLO - 6 SETS @ 3,000	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	BLANKET, LARGE, COTTON - 12 PCS @ 800	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	9,600.00	9,600.00		
	BLEACH - 20 BOT @ 200	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	BROOM - 20 PCS @ 150	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 -	3,000.00	3,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
JOB ORDER												
3-OP	OPERATION AND MAINTENANCE OF GUESTHOUSE											
								P2				
	CLEANER, TOILET BOWL - 20 BOT @ 300	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,000.00	6,000.00		
	CURTAIN, 2-SPAN - 24 SETS @ 1,000	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	24,000.00	24,000.00		
	DISINFECTANT SPRAY, LYSOL - 20 BOT @ 450	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,000.00	9,000.00		
	MOP - 10 SETS @ 500	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	5,000.00	5,000.00		
	PILLOW CASE - 24 PCS @ 350	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,400.00	8,400.00		
	POWDER, LAUNDRY - 50 KLS @ 150	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	7,500.00	7,500.00		
	SHAMPOO, SACHET - 200 PCS @ 12	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,400.00	2,400.00		
	SOAP, BATH SOAP - 200 PCS @ 15	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,000.00	3,000.00		
	SOAP, DISWASHING, BIG - 50 JARS @ 80	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,000.00	4,000.00		
	SOAP, LAUNDRY BAR - 30 BARS @ 40	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,200.00	1,200.00		
	SPONGE - 30 PCS @ 60	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,800.00	1,800.00		
	SPRAY, INSECT/MOSQUITO - 20 BOT @ 300	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	6,000.00	6,000.00		
	TOWEL, COTTON, LARGE - 12 PCS @ 800	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	9,600.00	9,600.00		
						JOB ORDER - TOTAL		480,500.00				

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
	MAINTENANCE OF BUILDING											
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	13,500.00	13,500.00		
	CEMENT - PREMIUM	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	43,500.00	43,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	26,000.00	26,000.00		
	LUMBER - COCO 2 X 2 X 8'	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	16,000.00	16,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	14,250.00	14,250.00		
	NAIL - COMMON WIRE 4	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,500.00	4,500.00		
	NAIL - UMBRELLA, ROOF	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,700.00	2,700.00		
	NET - TABLE TENNIS	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,000.00	1,000.00		
	NET - VOLLEYBALL	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,000.00	1,000.00		
	PADLOCK - BRASS TYPE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,500.00	2,500.00		
	PAINT - ROOF PAINT BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	24,000.00	24,000.00		
	PLYWOOD - 1/4 MARINE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	15,300.00	15,300.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	8,000.00	8,000.00		
	SAND - RIVER WASHED	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	12,000.00	12,000.00		
	SCREEN - MOSQUITO SCREEN	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,000.00	18,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
MAINTENANCE OF BUILDING												
	SEALANT - ROOF SEALANT (VULCASEAL)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,250.00	4,250.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,000.00	24,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		
	STEEL BAR - 12 MM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,840.00	13,840.00		
	TAPE - TEFLON TAPE 3/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	TILES - FLOOR, 20X20		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,500.00	7,500.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	9,000.00	9,000.00		
				MAINTENANCE OF BUILDING - TOTAL		272,190.00						
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,360.00	3,360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	BOWL SOUP PORCELAIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,700.00	1,700.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	GLASS - DRINKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
MATERIALS AND EQUIPMENT												
	LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,872.00	1,872.00		
	OVEN - MICROWAVE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	20,000.00	20,000.00		
	PLATES - PORCELAIN	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,600.00	3,600.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	13,120.00	13,120.00		
	SOUP LADLE - SOUP LADLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,800.00	1,800.00		
	SPIDER STRAP - FOR SPINE BOARD	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	18,000.00	18,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	36,600.00	36,600.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	12,500.00	12,500.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	57,000.00	57,000.00		
	WATER DISPENSER - HOT AND COLD	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,600.00	18,600.00		
	WORKERS JACKET	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	72,000.00	72,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	40,600.00	40,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			312,352.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,600.00	1,600.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	AMOXICILLIN - 500 MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150.00	150.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	360.00	360.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,650.00	1,650.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250.00	250.00		
	CEFUROXIME - 500MG 24S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	240.00	240.00		
	CLOPIDOGREL - 75 MG/100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
	COTTON - ROLL, ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,820.00	1,820.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,520.00	5,520.00		
	DENTAL OINTMENT - ANESTHESIA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,000.00	20,000.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,000.00	9,000.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	550.00	550.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FOLDER - METAL TAB, LONG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	FOLDER - WAX COATED, A4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,400.00	5,400.00		
	FOLDER - WAX COATED, SHORT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,400.00	5,400.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	52,100.00	52,100.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,240.00	6,240.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	IRBESARTAN HCL - 150 MG/12.5MG, 2'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	LIGHTCURE - FILLINF (A3A2)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LOSARTAN - 100MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LOSARTAN - 50MG, 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	756.00	756.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,512.00	1,512.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	580.00	580.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,400.00	1,400.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,550.00	2,550.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,990.00	2,990.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	84,000.00	84,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	38,250.00	38,250.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	53,000.00	53,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PASTE - WATERWELL WITH BRUSH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250.00	250.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,800.00	4,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,160.00	2,160.00		
	PEN - GEL TYPE GREEN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	PEN - GEL TYPE, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,600.00	1,600.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	60.00	60.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	260.00	260.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	710.00	710.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,200.00	2,200.00		
	SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,800.00	4,800.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,648.00	3,648.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,360.00	1,360.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	STERILIZED GAUZE 4 INX 4 IN - 8 PLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	720.00	720.00		
	STRIPS - HEMOGLOBIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,500.00	4,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STRIPS - TRICLYCERIDES, 30S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	TAPE - MAGIC, 18MM W X 59M L		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,300.00	3,300.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TELMISARTAN 40MG - 40MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	880.00	880.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				507,116.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,800.00	16,800.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	70,000.00	70,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	195,200.00	195,200.00		
	INK - BROTHER LC73C, CYAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON L360, 664, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,700.00	2,700.00		
	TONER - HP LAZERJET 80A		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	33,600.00	33,600.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	19,000.00	19,000.00		
	TONER CARTRIDGE - HP # 130 A (B,C,Y,M)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	63,000.00	63,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	29,460.00	29,460.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		458,760.00				
PROFESSIONAL FEES												
	ZUMBA INSTRUCTOR (CERTIFIED)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	28,800.00	28,800.00		
						PROFESSIONAL FEES - TOTAL		28,800.00				

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	132,000.00	132,000.00		
	DIESEL FUEL - FETCHING OF VARIOUS PERSONNEL FROM MANILA (CAGAYAN DEO & DAVAO AIRPORT)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	132,000.00	132,000.00		
	DIESEL FUEL - LONG DISTANCE TRAVEL FROM PULANGI IV HEP TO ILIGAN CITY, CAGAYAN & DAVAO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00	180,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	228,280.00	228,280.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			672,280.00					
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I5 INTEL PROCESSOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	BACKUP POWER SYSTEM - 8 HOURS, 3.5 KVA, FOR WAREHOUSE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00		1,000,000.00	
	LAPTOP - NETBOOK, PTS, OPNS, ADFIN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	393,750.00		393,750.00	
	PRINTER - 3D PRINTER, ENGINEERING PLASTIC- PTS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	480,000.00		480,000.00	
	PRINTER - INKJET, CIS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	20,000.00		20,000.00	
	RECEPTION COUNTER - WOODEN, WITH CHAIR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	122,000.00		122,000.00	
	SCANNER - HIGHSPEED		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	160,000.00		160,000.00	
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	3,000,000.00		3,000,000.00	
	CLAMP - METER, OUTSIDE, DIGITAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00		30,000.00	
	CUTTER - HYDRAULIC, ACSR CABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	180,000.00		180,000.00	

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
GENERAL PLANT EQUIPMENT												
	FLASHLIGHT - 32000 LUMENS LED, 806 METERS, WATERPROOF	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	225,000.00		225,000.00	
	MULTI TESTER - TESTER, MULTI - IC	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	RATCHET - HOIST	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	30,000.00		30,000.00	
	WASHER - HIGH PRESSURE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	150,000.00		150,000.00	
	WRENCH, TORQUE - S-WRENCH TORQUE	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	227,679.00		227,679.00	
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	120,000.00		120,000.00	
	STRETCHER - WITH WHEELS, 4 LIFTS	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	100,000.00		100,000.00	
	ECHO SOUNDER - WITH REMOTE CONTROLLED BOAT	PUBLIC BIDDING	03/21/2020	04/16/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,500,000.00		1,500,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	BOAT - BATHYMETRIC SURVEY BOAT	SHOPPING	03/21/2020			06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00		1,000,000.00	
	CAMERA - DIGITAL, SONY OR EQUIVALENT	SHOPPING	10/19/2019			01/17/2020	02/02/2020	PSALM-2020 - P1	80,000.00		80,000.00	
	FIREMANS BOOTS - CONDUCTIVE BOOTS, AMC	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	175,000.00		175,000.00	
	KIT, SPILL - OIL SPILL KIT	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	108,000.00		108,000.00	
	SPINE BOARD - CARBON FIBER	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	33,600.00		33,600.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND	SHOPPING	03/01/2020			05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00		300,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		11,085,029.00				

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
E385665-JO	REBABITTING OF THRUST BEARING											
	REBABITTING OF THRUST BEARING - REBABIT OF BEARINGS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	800,000.00	800,000.00		
NEW001-JO	MAINTENANCE AND CLEANING OF INTAKE AREA											
	MAINTENANCE AND CLEANING OF IN - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	260,000.00	260,000.00		
NEW10-JO	MAINTENANCE OF MOTORIZED SENSORED SLIDING DOOR											
	MAINTENANCE OF MOTORIZED SENSO - MAINT OF SLIDING DOOR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
NEW100-JO	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT											
	REPAINTING OF POWERHOUSE AND D - REPAINTING OF PLANT EQPT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW101-JO	MAINTENANCE OF PULANGI IV CANAL											
	MAINTENANCE OF PULANGI IV CANA - CLEANING OF CANAL		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW108-JO	UNDERWATER SEALING OF INTAKE GATE NO. 3 (PMS)											
	UNDERWATER SEALING OF INTAKE GATE NO. 3 (PMS) - CONTRACT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
NEW109-JO	MONITORING OF AIR QUALITY											
	- MONITORING OF AIR QUALITY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	130,000.00	130,000.00		
NEW11-JO	REPAIR & REPLACEMENT OF WAREHOUSE DILLAPIDATED ROOFINGS											
	REPAIR & REPLACEMENT OF WAREHO - REPAIR OF GUARDHOUSE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	485,000.00	485,000.00		
NEW110-JO	PREPARATION OF HOUSEHOLD COMPOST PIT											
	PREPARATION OF HOUSEHOLD COMPO - COMPOST PIT HOUSEHOLD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	180,000.00	180,000.00		
NEW111-JO	MAINTENANCE OF ALL WEATHER STATION											
	MAINTENANCE OF ALL WEATHER STA - MAINT. OF ALL WEATHER STATION		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
NEW113-JO	PRINTING OF ENVIRONMENTAL SIGNAGES											
	PRINTING OF ENVIRONMENTAL SIGN - PRINT. OF ENVIRONMENTAL SIGN		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
NEW119-JO	REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW119-JO	REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING											
	REPAIR AND MAINTENANCE OF ADMINISTRATION BUILDING - MAINT OF ADMIN BLDG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	350,000.00	350,000.00		
NEW122-JO	MAINTENANCE OF SPILLWAY GATES 1 TO 4 BRAKES											
	MAINTENANCE OF SPILLWAY GATES - MAINTENANCE OF SWG BRAKES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW123-JO	MAINTENANCE OF HYDRAULIC BRAKE											
	MAINTENANCE OF HYDRAULIC BRAKE - MAINT. OF MECH SHOP		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW129-JO	MAINTENANCE OF LOWER RESERVOIR AND SURGEPOOL											
	MAINTENANCE OF LOWER RESERVOIR - MAINT. OF LOWER RES.&SURGEPOOL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,700,000.00	1,700,000.00		
NEW14-JO	MAINTENANCE OF PULANGI IV NEW GUESTHOUSE											
	MAINTENANCE OF PULANGI IV NEW GUESTHOUSE - MAINT OF GUESTHOUSE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200,000.00	200,000.00		
NEW149-JO	MAINT OF COMPUTERS & IT EQPT											
	- MAINT OF COMPUTERS & IT EQPT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW159-JO	MAINT OF FIBER DATA NETWORK											
	- MAINT OF FIBER DATA NETWORK		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	100,000.00	100,000.00		
NEW15A-JO	CLEARING OF TREES OF PULANGI IV PREMISES											
	CLEARING OF TREES OF PULANGI I - CLEARING OF TREES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW179-JO	MAINTENANCE OF OIL/WATER SEPARATOR											
	MAINTENANCE OF OIL/WATER SEPAR - MAINT OF OIL/WATER SEPARATOR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW189-JO	MAINT OF LEGACY PROGRAMS & APPLICATIONS											
	MAINT OF LEGACY PROGRAMS & APP - MAINT OF LEGACY PROGRAMS & APP		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	103,000.00	103,000.00		
NEW2020-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY											
	MAINTENANCE OF MATERIAL RECOVE - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	104,000.00	104,000.00		
NEW2024-JO	CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL AND TREE PLANTING- PHASE 2											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW2024-JO	CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL AND TREE PLANTING- PHASE 2											
	CUTTING OF TREES ALONG SLOPES - CONTRACT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00	1,000,000.00		
NEW2027-JO	REPAINTING OF PENSTOCK LINER											
	REPAINTING OF PENSTOCK LINER - REPAINT. PENSTOCK LINER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,300,000.00	1,300,000.00		
NEW2030-JO	PREVENTIVE MAINTENACE OF THE DREDGING MACHINE											
	PREVENTIVE MAINTENACE OF THE D - MAINT. OF DREDGING MACHINE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	480,000.00	480,000.00		
NEW2031-JO	CALIBRATION/UPGRADING/REPAIR OF SURVEY INSTRUMENT											
	CALIBRATION/UPGRADING/REPAIR O - REPAIR OF SURVEY INSTRUMENT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW2032-JO	MAINTENANCE OF STEEL BOAT AT DAM AREA											
	MAINTENANCE OF STEEL BOAT AT D - MAINT. OF STEEL BOAT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	100,000.00	100,000.00		
NEW2033-JO	BATHYMETRIC SURVEY AT SURGE POOL & 600M RADIUS AT DAM AREA											
	BATHYMETRIC SURVEY AT SURGE PO - BATHYMETRIC SURVEY		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	900,000.00	900,000.00		
NEW2036-JO	MAINTENANCE FOR DREDGING/SURVEY TEAM SERVICE VEHICLE (PAJERO)											
	MAINTENANCE FOR DREDGING/SURVE - MAINT. FOR DREDGING VEHICLE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
NEW2037-JO	MAINTENANCE OF CLEANING/HAULING & DISPOSAL TO DESIGNATED DISPOSAL AREA											
	MAINTENANCE OF CLEANING/HAULIN - MAINT. OF CLEANING/HAULING		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	325,000.00	325,000.00		
NEW2040-JO	MAINTENANCE GENERATOR DIESEL SET, 300 KVA											
	MAINTENANCE GENERATOR DIESEL S - MAINT. OF DIESEL GENSET, 300KV		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00	500,000.00		
NEW2041-JO	MAINTENANCE OF DIESEL ENGINE 250 KVA											
	MAINTENANCE OF DIESEL ENGINE 2 - MAINT. OF BLOWER FAN AT PH		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW2042-JO	MAINTENANCE OF GOVERNOR PUMP MOTORS											
	MAINTENANCE OF GOVERNOR PUMP M - MAINT. OF GOVERNOR PUMP MOTORS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW207-JO	MAINTENANCE OF LOCAL AREA NETWORK											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW207-JO	MAINTENANCE OF LOCAL AREA NETWORK											
	MAINTENANCE OF LOCAL AREA NETW - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW228-JO	MAINTENANCE OF POWERHOUSE CONTROL ROOM											
	MAINTENANCE OF POWERHOUSE CONT - MAINT. OF PH CONTROL ROOM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW236-JO	MAINT OF OUTBOARD MOTORS, 4 UNITS											
	MAINT OF OUTBOARD MOTORS, 4 UN - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	50,000.00	50,000.00		
NEW237-JO	MAINT OF LIFTING DOCK AT DAM AREA											
	MAINT OF LIFTING DOCK AT DAM A - MAINT LIFTING DOCK DAM AREA		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	50,000.00	50,000.00		
NEW241-JO	MAINTENANCE OF POWER TRANSFORMERS											
	MAINTENANCE OF POWER TRANSFORM - MAIN. OF TRANSFORMER (SHELL DB		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,500,000.00	1,500,000.00		
NEW242-JO	MAINTENANCE OF TURBINE BEARINGS											
	MAINTENANCE OF TURBINE BEARING - MAINT. OF TURBINE BEARINGS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	374,000.00	374,000.00		
NEW26-JO	MAINT OF DOCK SPACE AT SURGE POOL FOR DREDGING MACHINE											
	MAINT OF DOCK SPACE AT SURGE P - MAINT OF LIFTING DOCK DM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	850,000.00	850,000.00		
NEW299-JO	MAINT OF EQPT/MACHINE/PERSONNEL SAFETY PROTECTION											
	MAINT OF EQPT/MACHINE/PERSONNE - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW3036-JO	MAINTENANCE OF FIRE ALARM/SUPPRESSION DETECTION SYSTEM											
	MAINTENANCE OF FIRE ALARM/SUPP - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW3041-JO	MAINTENANCE OF AIR COMPRESSOR											
	MAINTENANCE OF AIR COMPRESSOR - MAINTENANCE OF AIR COMPRESSOR		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
NEW38-JO	MAINTENANCE OF HEAT EXCHANGER											
	MAINTENANCE OF HEAT EXCHANGER - MAINT OF HEAT EXCHANGER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	650,000.00	650,000.00		
NEW40-JO	MAINTENANCE OF SPILLWAY GATES CONTROL SYSTEM											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW40-JO	MAINTENANCE OF SPILLWAY GATES CONTROL SYSTEM											
	MAINTENANCE OF SPILLWAY GATES - MAINT OF SWG CONTROL SYSTEM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,245,000.00	1,245,000.00		
NEW402-JO	MAINT OF ADMIN BLDG ELECTRICAL											
	MAINT OF ADMIN BLDG ELECTRICAL - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	350,000.00	350,000.00		
NEW403-JO	MAINT OF DAM ELECTRICAL											
	MAINT OF DAM ELECTRICAL - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW404-JO	MAINT OF POWER INTAKE ELECTRICAL											
	MAINT OF POWER INTAKE ELECTRIC - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW405-JO	MAINT OF STREET LIGHTINGS											
	MAINT OF STREET LIGHTINGS - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW406-JO	MAINTENANCE OF POWERHOUSE ELECTRICAL											
	MAINTENANCE OF POWERHOUSE ELEC - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW407-JO	MAINT OF GEARBOX OF SPILLWAY GATES											
	MAINT OF GEARBOX OF SPILLWAY G - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW408-JO	MAINT OF MOBILE CRANE & VEHICLES											
	MAINT OF MOBILE CRANE & VEHICL - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	700,000.00	700,000.00		
NEW409-JO	MAINT OF STOP LOGS											
	- MAINT OF STOP LOGS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW410-JO	MAINT OF WICKET GATES											
	MAINT OF WICKET GATES - MAINT OF WICKET GATE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW411-JO	MAINT/INST OF SAFETY WARNING/CAUTION/EMERGENCY LIGHTS											
	MAINT/INST OF SAFETY WARNING/C - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW412-JO	MAINT OF HUMPS/BUMPS WITHIN PULANGI IV HEP											

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
JOB ORDER												
NEW412-JO	MAINT OF HUMPS/BUMPS WITHIN PULANGI IV HEP											
	MAINT OF HUMPS/BUMPS WITHIN PU - MAINT OF HUMPS/BUMPS		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
NEW413-JO	CUTTING OF HAZARDOUS TREES											
	- CUTTING OF HAZARDOUS TREES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00	400,000.00		
NEW414-JO	FAB/INST OF TWO SECURITY BOOMS NEAR NATAYLAN CREEK POSTS											
	FAB/INST OF TWO SECURITY BOOMS - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00	400,000.00		
NEW415-JO	CY 2020 CSR & MEDICAL MISSION											
	CY 2020 CSR & MEDICAL MISSION - MEDICAL MISSION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750,000.00	750,000.00		
NEW44-JO	MAINTENANCE OF POWER CHANNEL EMBANKMENT											
	MAINTENANCE OF POWER CHANNEL E - MAINT OF EMBANKMENT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW45-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD											
	MAINTENANCE OF POWER CHANNEL A - MAINT OF ACCESS ROAD		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	750,000.00	750,000.00		
NEW46-JO	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK											
	MAINTENANCE OF NATAYLAN BOX CU - MAINT OF BOX CULVERT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	600,000.00	600,000.00		
NEW47-JO	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM											
	MAINTENANCE OF POWERHOUSE ROOF - MAINT OF PH ROOFDECK & DAM		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	450,000.00	450,000.00		
NEW48-JO	RREPAIR OF LIVING QUARTERS											
	RREPAIR OF LIVING QUARTERS - REPAIR OF LIVING QUARTER		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW55-JO	MAINTENANCE OF PEST & RODENT CONTROL AT PULANGI 4 COMPOUND											
	MAINTENANCE OF PEST & RODENT C - MAINT OF PEST CONTROL AT EE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW57-JO	CLEARING OF TREES NEAR 13.8 KV TRANSMISSION LINE											
	CLEARING OF TREES NEAR 13.8 KV - CLEARING OF TREES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	300,000.00	300,000.00		
NEW6-JO	MAINTENANCE OF SECURITY FENCES											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
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JOB ORDER												
NEW6-JO	MAINTENANCE OF SECURITY FENCES											
	MAINTENANCE OF SECURITY FENCES - REPAINTING OF FENCES		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00	400,000.00		
NEW61-JO	MAINTENANCE OF PLANT CONTROL SYSTEM											
	MAINTENANCE OF PLANT CONTROL S - MAINT OF PH CONTROL SYS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,950,000.00	1,950,000.00		
NEW62-JO	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM											
	MAINTENANCE OF INTAKE GATE CON - MAINT OF PIG CONTROL SYSTEM		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,185,000.00	1,185,000.00		
NEW63-JO	MAINTENANCE OF FIBER OPTIC BACKBONE											
	MAINTENANCE OF FIBER OPTIC BAC - MAINT. OF FIBER OPTIC BACKBONE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	350,000.00	350,000.00		
NEW64-JO	MAINTENANCE OF PH ELEVATOR											
	MAINTENANCE OF PH ELEVATOR - MAINT OF PH PASSENGER ELEVATOR		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00	500,000.00		
NEW67-JO	MAINTENANCE OF CCTV											
	MAINTENANCE OF CCTV - MAINT OF CCTV		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW7-JO	MAINTENANCE OF MULTI-PURPOSE BUILDING											
	MAINTENANCE OF MULTI-PURPOSE B - MAINT OF MULTI PURPOSE BLDG		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	530,000.00	530,000.00		
NEW71-JO	RENEWAL OF SOFTWARE LICENSES											
	RENEWAL OF SOFTWARE LICENSES - RENEWAL OF SOFTWARE LICENSE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW76-JO	MAINTENANCE OF COOLING SYSTEM AT SERVERS											
	MAINTENANCE OF COOLING SYSTEM - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	150,000.00	150,000.00		
NEW79-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY											
	MONITORING AND MANAGEMENT OF P - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	104,000.00	104,000.00		
NEW8-JO	REPAINTING OF PULANGI IV CONCRETE ROAD GUTTER											
	REPAINTING OF PULANGI IV CONCR - REPAINTING		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	200,000.00	200,000.00		
NEW80-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
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JOB ORDER												
NEW80-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY											
	MONITORING AND MANAGEMENT OF D - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	93,600.00	93,600.00		
NEW81-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE											
	MONITORING AND MANAGEMENT OF H - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW82-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI-MEDIA FILTER FACILITY											
	MAINTENANCE OF REVERSE OSMOSIS - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	104,000.00	104,000.00		
NEW83-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE											
	MANAGEMENT OF ECOLOGICAL SOLID - MANAGEMENT OF ECO SOLID WASTE		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	259,900.00	259,900.00		
NEW84-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS											
	MAINTENANCE/REFILLING OF FIRE - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	130,000.00	130,000.00		
NEW93-JO	MAINTENANCE OF SAFETY SIGNAGES											
	MAINTENANCE OF SAFETY SIGNAGES - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00	250,000.00		
NEW94-JO	MAINTENANCE/PAINTING OF GUARDRAILS ALONG POWER CHANNEL											
	MAINTENANCE/PAINTING OF GUARDRAILS ALONG POWER CHANNEL - CONTRACT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	450,000.00	450,000.00		
NEW95-JO	MAINTENANCE OF FIRE FIGHTING EQUIPMENT & ACCESSORIES											
	MAINTENANCE OF FIRE FIGHTING EQUIPMENT & ACCESSORIES - CONTRACT		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	250,000.00	250,000.00		
NEW99-JO	MAINTENANCE OF BRAKE RUNNER PLATE											
	MAINTENANCE OF BRAKE RUNNER PL - CONTRACT		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00	500,000.00		
					JOB ORDER - TOTAL		35,542,500.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDING PAPER #120		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - MAINTENANCE BUILDING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,200.00	5,200.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,180.00	6,180.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,896.00	1,896.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	BRUSH - PAINT 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,900.00	9,900.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,300.00	3,300.00		
	CEMENT - PREMIUM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	35,400.00	35,400.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	26,000.00	26,000.00		
	FITTING - LAVATORY PLASTIC P-TRAP W/P.O.PLUG ANGLE VAVLE WITH FLEXIBLE HOSE AND SINGLE LAVATORY FAUCET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,224.00	2,224.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,130.00	1,130.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,300.00	3,300.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,100.00	1,100.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
MAINTENANCE OF BUILDING												
	NAIL - COMMON WIRE 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	980.00	980.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,200.00	8,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,250.00	4,250.00		
	PAINT - LATEX WHITE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,700.00	16,700.00		
	PAINT - LATEX WHITE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,940.00	3,940.00		
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,750.00	3,750.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	29,400.00	29,400.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,625.00	20,625.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,140.00	6,140.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	838.00	838.00		
	SAND - RIVER WASHED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,900.00	13,900.00		
	STEEL BAR - 10 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,600.00	8,600.00		
	STEEL BAR - 12 MM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,340.00	5,340.00		
	TAPE, TEFLON		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		

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MAINTENANCE OF BUILDING												
	THINNER - LACQUER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,130.00	1,130.00		
	TILES - FLOOR, 60X60		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	670.00	670.00		
					MAINTENANCE OF BUILDING - TOTAL		241,143.00					
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	PESTICIDE - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	45,000.00	45,000.00		
					MAINTENANCE OF LAND - TOTAL		57,000.00					
MATERIALS AND EQUIPMENT												
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	20,600.00	20,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	37,500.00	37,500.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NP-SMALL VAL PROC	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,250.00	13,250.00		
	SAFETY SHOES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	150,000.00	150,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,250.00	5,250.00		
					MATERIALS AND EQUIPMENT - TOTAL		251,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	325.00	325.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMOXICILLIN - 500 MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,200.00	3,200.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,364.00	1,364.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,060.00	4,060.00		
	BURS - LONG, FISSURE BURS (BIG)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	BURS - LONG, TAPERED BURS, SLIM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	780.00	780.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	240.00	240.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	640.00	640.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	CETERIZINE - TABLET 10MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	375.00	375.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,960.00	1,960.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	DIFFLAM - LOZENGES	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	340.00	340.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	150.00	150.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,900.00	1,900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,000.00	1,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	20,800.00	20,800.00		
	FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	1,690.00	1,690.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	840.00	840.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,250.00	1,250.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	3,000.00	3,000.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S	SHOPPING	03/21/2020		06/19/2020	07/05/2020		PSALM-2020 - P3	9,000.00	9,000.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	21,300.00	21,300.00		
	LIDOCAINE HCL - 20MG/ML (2%)	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	1,500.00	1,500.00		
	LIGHTCURE - FLOWABLE CALCIUM HYDROXIDE	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	3,000.00	3,000.00		
	LOSARTAN - 100MG, 100 TABS.	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	4,400.00	4,400.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,600.00	1,600.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,900.00	2,900.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,980.00	1,980.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,800.00	2,800.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,350.00	4,350.00		
	MEFENAMIC ACID - 250 MG CAPSULE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	675.00	675.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,780.00	15,780.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,000.00	4,000.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,490.00	1,490.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S		SHOPPING	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	1,188.00	1,188.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,250.00	15,250.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,880.00	8,880.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,375.00	6,375.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,980.00	7,980.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,480.00	11,480.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,975.00	9,975.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	448.00	448.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	PEN - GEL TYPE, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,000.00	1,000.00		
	STRIPS - CELLULOID, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,680.00	12,680.00		
	STRIPS - CHOLESTEROL 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,372.00	1,372.00		
	SUCTION - MOUTH MIRROR, DENTAL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	670.00	670.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	960.00	960.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	TELMISARTAN 40MG - 40MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	914.00	914.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,300.00	1,300.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,050.00	2,050.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,950.00	1,950.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						238,261.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CONVERTER - FIBER OPTIC MEDIA CONVERTER SL-OT 1000 BASE FX-TX, SINGLE MODE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	63,000.00	63,000.00		
	CORD - PATCH ST-SC 20M, 9/125, SINGLE, DUPLEX, PATCH CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,900.00	4,900.00		
	IPNET CARD - IWATSU PABX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	24,750.00	24,750.00		
	PLUG - RJ45		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,875.00	2,875.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						95,525.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER, LC73, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - EPSON C13T028091, BLACK, FOR PRINTER STYLUS C60/CX3100		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T032290, CYAN, FOR PRINTER STYLUS C80		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,000.00	8,000.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	26,544.00	26,544.00		
	KEYBOARD - KBS-110, USB		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,600.00	2,600.00		
	MOUSE - WIRELESS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	92,744.00					
POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, LBC BILLING - LBC BILLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,000.00	10,000.00		
						POSTAGE & COURIER SERVICES - TOTAL	10,000.00					
RENTAL												
	- RENTAL OF PHOTCOPIER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	70,800.00	70,800.00		
						RENTAL - TOTAL	70,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	21,580.00	21,580.00		
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-2OO, 4 PCS./SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,320.00	13,320.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,700.00	13,700.00		
	BATTERY - 17 PLATES, 12 V		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	13,900.00	13,900.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING - KING PIN, 2PCS/SET		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	4,452.00	4,452.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	200.00	200.00		
	COMPRESSOR OIL - 134A, MITSUBISHI ELF TRUCK, SYNTHETIC OIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,700.00	6,700.00		
	CONTACT POINT - PATROL MODEL 1997 NISSAN MOTORS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,250.00	1,250.00		
	ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,900.00	3,900.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,550.00	3,550.00		
	GASKET - OVERHAULING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	10,216.00	10,216.00		
	GASKET, CYLINDER HEAD - 3907057		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	5,926.00	5,926.00		
	HOSE - TANK, RADIATOR (UPPER/LOWER), 2 PCS./SET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,000.00	26,000.00		
	INJECTOR - INJECTOR		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	13,250.00	13,250.00		
	LEVER - TOOL HOLDER SPARE PARTS 73085603		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,924.00	6,924.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	58,630.00	58,630.00		
	NOZZLE TIP - ASSEMBLY, 4D56 ENGINE, SIZE/CODE: ND112SIZE/CODE: ND112 MITSUBISHI L300FB & L200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,236.00	8,236.00		
	PISTON - RING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,900.00	1,900.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	94,400.00	94,400.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	550,000.00	550,000.00		
	SWITCH - WINDOW SWITCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,600.00	2,600.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	30,000.00	30,000.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	54,800.00	54,800.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	40,000.00	40,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	989,034.00					
TRAINING AND EDUCATION												
	GOVERNMENT SEMINAR, CSC - 5,500 X 8 PERSONS (SUPERVISORY COURSE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
	GOVERNMENT SEMINAR, PSME, PICE, IIEE - 5,500 X 4 PERSONS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,000.00	22,000.00		
	IN-HOUSE SEMINAR, ISO RELATED, 3RD PARTY AUDITORS - 740 X 18 PERSONS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	18,000.00	18,000.00		
	IN-HOUSE TRAINING, HR-TDD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	90,000.00	90,000.00		
						TRAINING AND EDUCATION - TOTAL	152,000.00					
WORK ORDER												
	REPAIR OF STREET LIGHTINGS AT COMPOUND, INTAKE AND POWERHOUSE - REPAIR OF STREET LIGHTINGS AT COMPOUND, INTAKE AND POWERHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	REPAIR OF ADMIN OFFICE CENTRALIZED AIRCON - REPAIR OF ADMIN OFFICE CENTRALIZED AIRCON		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,700,000.00		1,700,000.00	
	REPAIR OF TRAVELLING CRANE 100T/10T - REPAIR OF TRAVELLING CRANE 100T/10T		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,120,000.00		1,120,000.00	

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
WORK ORDER												
	FAB. & INSTALLATION OF WALKWAY SHED & CONCRETING OF PATHWAY PHASE 4 - FAB. & INSTALLATION OF WALKWAY SHED & CONCRETING OF PATHWAY PHASE 4		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	REPLACEMENT OF DEFECTIVE FIBER GLASS DOME - REPLACEMENT OF DEFECTIVE FIBER GLASS DOME		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	UPGRADING OF SPILLWAY GATES CONTROL SYSTEM (I&C) - UPGRADING OF SPILLWAY GATES CONTROL SYSTEM (I&C)		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	UPGRADING OF ASSETS MANAGEMENT SYSTEM - UPGRADING OF ASSETS MANAGEMENT SYSTEM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF UPS AT WAREHOUSE - INSTALLATION OF UPS AT WAREHOUSE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	CONVERSION OF PH COMFORT ROOM TO PANTRY/MESH HALL - CONVERSION OF PH COMFORT ROOM TO PANTRY/MESH HALL		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,500,000.00		1,500,000.00	
	REPLACEMENT OF TUBES FOR HEAT EXCHANGER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
						WORK ORDER - TOTAL	11,320,000.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
ATHLETICS AND EDUCATION												
	SPORTSFEAST - LEVEL 1 - POLO SHIRTS - 750 X 11 PERSONS INCLUDING CASUALS		NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,250.00	8,250.00		
	SPORTSFEAST - LEVEL 3 - T-SHIRT, UNIFORM - 750 X 11 PERSONES INCLUDING CASUALS		NP-SMALL VAL PROC	03/21/2020		06/19/2020	07/05/2020	PSALM-2020 - P3	8,250.00	8,250.00		
					ATHLETICS AND EDUCATION - TOTAL		16,500.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	525,000.00	525,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		525,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	C-PURLINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,250.00	11,250.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	37,500.00	37,500.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
MAINTENANCE OF BUILDING												
	PAINT THINNER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PIPE - PVC, SCHED. 80 1-1/2 DIA. X 20'		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	6,000.00	6,000.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	525.00	525.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	SCREEN - MOSQUITO SCREEN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	25,000.00	25,000.00		
	TAPE, TEFLON		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	TIE WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	WATER CLOSET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	56,000.00	56,000.00		
	WIRE - CHICKEN WIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	WIRE - CYCLONE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
				MAINTENANCE OF BUILDING - TOTAL			258,425.00					
MAINTENANCE OF LAND												
	FERTILIZER - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		

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MAINTENANCE OF LAND												
	HERBICIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	PESTICIDE - ORGANIC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
						MAINTENANCE OF LAND - TOTAL	91,000.00					
MATERIALS AND EQUIPMENT												
	DOCUMENT BAG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	66,000.00	66,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	66,000.00	66,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	132,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	AMOXICILLIN - 500 MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,150.00	1,150.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,020.00	1,020.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	BULB - LIGHTCURE BULB, QHL DENTS PLY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	BURS - FINISHING BURS FOR LIGHTCURE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	BURS - INVERTED CONE BURS (BIG)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	BURS - LONG, TAPERED BURS, SLIM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	BURS - WHITE MOUNTED STONE BURS FOR FINISHING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,150.00	3,150.00		
	DENTAL DISPOSABLE CUPS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	DISINFECTANT - EUGENOL, 60 ML, DENTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,400.00	2,400.00		
	DISPOSABLE GLOVES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	ETCHANT - SYRINGE TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,350.00	1,350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,500.00	16,500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,500.00	2,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,250.00	3,250.00		
	FOLDER - SHORT, KRAFT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,250.00	2,250.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	LIGHTCURE - FLOWABLE CALCIUM HYDROXIDE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	LOCAL ANESTHESIA - DENTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,100.00	2,100.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	576.00	576.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	600.00	600.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	16,000.00	16,000.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,860.00	1,860.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,600.00	7,600.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,125.00	8,125.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	656.00	656.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,520.00	2,520.00		
	PROSTHO BURS - DIAMOND FOOTBALL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							174,307.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,479.00	50,479.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	23,033.00	23,033.00		
	INK - EPSON, L360 BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,600.00	5,600.00		
	INK - EPSON, L360 CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	INK - EPSON, L360 MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	800.00	800.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,650.00	4,650.00		

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OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,400.00	5,400.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,200.00	5,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			103,162.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,130.00	17,130.00		
	BATTERY - 11 PLATES, 12V		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	17,000.00	17,000.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,200.00	7,200.00		
	ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,680.00	5,680.00		
	FILTER - LUBE OIL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,764.00	10,764.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		
	FREON - NO. 12, 13 6KG/CYL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,920.00	10,920.00		
	HEADLIGHT ASSEMBLY, L & R - PART NO. 83018459 HALOGEN TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,000.00	7,000.00		
	LIGHT - PARK LIGHT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,000.00	12,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,200.00	11,200.00		
	PISTON - RING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	10,000.00	10,000.00		

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6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	250,000.00	250,000.00		
	TIE ROD END - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	2,560.00	2,560.00		
	TIRE - TUBELESS	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	78,000.00	78,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			449,454.00					
SPARES												
	OTHER SPARE PARTS											
	- LIMIT SWITCH	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020		PSALM-2020 - P3	500,000.00		500,000.00	
	AIR FILTER, MODEL #500 DR 5060 AAW STANDBY DIESEL - FILTERING ELEMENT STRAINER	PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020		PSALM-2020 - P1	250,000.00		250,000.00	
	BOLT	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020		PSALM-2020 - P3	240,000.00		240,000.00	
	BREAKER - CIRCUIT BREAKER	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020		PSALM-2020 - P3	400,000.00		400,000.00	
	BREAKER, CIRCUIT (ACB R 212S) - BREAKER 4,000 ACB OUTDOOR INDOOR	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	BUSHING - CURRENT TRANSFORMER	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	300,000.00		300,000.00	
	BUSHING CURRENT TRANSFORMER, HIGH VOLTAGE SIDE	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	CARBON BRUSH	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	300,000.00		300,000.00	
	CARBON SEAL	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	COUPLING (BOLT + NUT + RING), P/N. 26	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020		PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	COVERING SHEET - PLAIN SHEET	PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020		PSALM-2020 - P3	60,000.00		60,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
SPARES												
	MECHANICAL SPARE PARTS											
	DIFFERENTIAL PRESSURE TRANSMITTER - DIFFERENTIAL PRESSURE INDICATOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00		250,000.00	
	DIGITAL METER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	ELECTRONIC MODULE - FOR UNIT 1, 2, & 3		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	3,000,000.00		3,000,000.00	
	FILTERING ELEMENT NO. 8, 152 X 262 - DUPLEX FILTER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00		250,000.00	
	FITTING - HIGH PRESSURE STAINLESS STEEL PNEUMATIC FITTING		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	FUSE LINK		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00		400,000.00	
	GOVERNOR OIL PUMP W/ MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	6,400,000.00		6,400,000.00	
	HYDRAULIC HOSE - HOSE, HYDRAULIC		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	1,000,000.00		1,000,000.00	
	LED, LIGHT EMITTING DIODE		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	400,000.00		400,000.00	
	METAL PLATE - STEEL PLATE, 2 1/2 INCH THK		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	240,000.00		240,000.00	
	MOTOR - THRUST BEARING PUMP MOTOR		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	NON RETURN VALVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	O-RING CORD, PREFORM		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	252,000.00		252,000.00	
	OIL, TRANSFORMER - FOR POWER TAKE-OFF TRANSFORMER		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	2,097,000.00		2,097,000.00	
	PIN, TAPERED 10 X 70		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	432,000.00		432,000.00	

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
SPARES												
	MECHANICAL SPARE PARTS											
	PIPES, TUBES, HEAVY DUTY INDUSTRIAL		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	375,000.00		375,000.00	
	POWER CABLE - POWER CABLE		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	700,000.00		700,000.00	
	RELAY - 125 VDC		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00		250,000.00	
	RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ - 2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	RELAY, HC4D-DC24V AP9292,		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	RELIEF VALVE - PRESSURE RELIEF FOR TAKE-OFF TRANSFORMERS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	500,000.00		500,000.00	
	SHEAR PINS FOR UNIT NO. 3, 4 AND 5		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	1,000,000.00		1,000,000.00	
	SHEET COPPER 4'X2'X16SWG		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	135,000.00		135,000.00	
	SOFT STARTER		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	500,000.00		500,000.00	
	STRAINER, STAINLESS		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	250,000.00		250,000.00	
	TANK, CONSERVATOR, 69KV, 10MVA, 3-WINDING TRANSFO - FOR 31.5MVA PTT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,900,000.00		2,900,000.00	
	TRASHRACK CLEANER - TRASH RAKE PARTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	4,000,000.00		4,000,000.00	
	TURBINE PARTS		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,000,000.00		1,000,000.00	
	V-BELT, FAN DRIVE		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	450,000.00		450,000.00	
	VALVE ASSEMBLY, BY PASS - VALVE, BY-PASS		PUBLIC BIDDING	10/19/2019	11/14/2019	01/17/2020	02/02/2020	PSALM-2020 - P1	450,000.00		450,000.00	

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
SPARES												
	MECHANICAL SPARE PARTS											
	WIRE ROPE W/OPEN SPELTER, 7/8 IN. DIA., PIN DIA.= - WITH SPELTER		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	500,000.00		500,000.00	
	XLPE WIRE, 3 PHASE - 15KV		PUBLIC BIDDING	03/21/2020	04/16/2020	06/19/2020	07/05/2020	PSALM-2020 - P3	3,000,000.00		3,000,000.00	
						SPARES - TOTAL	43,781,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	243,000.00	243,000.00		
	DIESEL FUEL - PER LITER/BILLING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	54,000.00	54,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			297,000.00					
JOB ORDER												
1-OP	OPERATION & MAINTENANCE - PLANT											
	30FT X 20FT, ANTI-SLIP AND ANTI-WEAR MATTING - MAT, INDUSTRIAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	32,500.00	32,500.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	42,000.00	42,000.00		
	ANNUAL P.E. - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	100,000.00	100,000.00		
	ANNUAL P.E. - LABOR - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	350,000.00	350,000.00		
	BRAZING FLUX - ALUMINUM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	14,000.00	14,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	31,050.00	31,050.00		
	CONTRACT - ESTIMATES		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	COOLANT, ENGINE - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	27,500.00	27,500.00		
	COPPER TUBE - 3/8 INCH ¿ X 50' HD		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	ELECTRIC BILLS - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	60,000.00	60,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	575,000.00	575,000.00		
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	19,500.00	19,500.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
JOB ORDER												
1-OP	OPERATION & MAINTENANCE - PLANT											
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,800.00	7,800.00		
	GLOVES - TUNGSTEN INERT GAS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	8,500.00	8,500.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	250,000.00	250,000.00		
	GRINDING DISC - GRINDING DISC 4 INCH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	INSULATING REDUCER - CHEMICALS		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	400,000.00	400,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	159,000.00	159,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300,000.00	300,000.00		
	MOISTURE DISPLACER - OPERATION & MAINTENANCE - PLANT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	232,000.00	232,000.00		
	OIL - FLUSHING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	230,000.00	230,000.00		
	OIL HYDDROTUR - #45 LUBRICANT		PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	1,768,000.00	1,768,000.00		
	OPERATION & MAINTENANCE - PLANT - BATTERY		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	48,000.00	48,000.00		
	OPERATION & MAINTENANCE - PLANT - CARBON BRUSH		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	550,000.00	550,000.00		
	OPERATION & MAINTENANCE - PLANT - GEAR OIL, LUBRICANT, SAE 140		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	168,000.00	168,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	225,000.00	225,000.00		
	RUGS - FOR INVENTORY TAKING		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	195,000.00	195,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
JOB ORDER												
1-OP	OPERATION & MAINTENANCE - PLANT											
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	257,600.00	257,600.00		
	THINNER, INSULATING - VARNISH 1500	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,320.00	22,320.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	PUBLIC BIDDING	03/01/2020	03/27/2020	05/30/2020	06/15/2020	PSALM-2020 - P2	2,372,400.00	2,372,400.00		
	WATER DISPENSER - HOT AND COLD	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	36,450.00	36,450.00		
					JOB ORDER - TOTAL		8,561,620.00				
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	15,000.00	15,000.00		
	FAUCET - STANDARD 1/2DIA	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,500.00	12,500.00		
	NAIL - COMMON WIRE 4	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	40,000.00	40,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	75,000.00	75,000.00		
	PAINT - LATEX WHITE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,500.00	22,500.00		
	PAINT BRUSH - 4	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	18,000.00	18,000.00		
	PAINT THINNER - PAINT THINNER	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,500.00	11,500.00		
	SAND - RIVER WASHED	SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	65,000.00	65,000.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAI - BUILDING MAINTENANCE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	166,000.00	166,000.00		
				MAINTENANCE OF BUILDING - TOTAL			490,500.00					
MAINTENANCE OF LAND												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,770.00	10,770.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	39,410.00	39,410.00		
				MAINTENANCE OF LAND - TOTAL			50,180.00					
MATERIALS AND EQUIPMENT												
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	30,000.00	30,000.00		
	EAR MUFF	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	18,900.00	18,900.00		
	EMERGENCY LAMP	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	52,500.00	52,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	52,500.00	52,500.00		
	GLASS - DRINKING GLASSES	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	4,800.00	4,800.00		
	GOGGLES - SAFETY, CLEAR	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	41,050.00	41,050.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	10,000.00	10,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	14,700.00	14,700.00		
	WATER DISPENSER - HOT AND COLD	SHOPPING	10/19/2019		01/17/2020	02/02/2020		PSALM-2020 - P1	12,500.00	12,500.00		
	WORKERS JACKET	SHOPPING	03/01/2020		05/30/2020	06/15/2020		PSALM-2020 - P2	126,000.00	126,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL			362,950.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALAXAN - GEL, IBUFROFEN, 5G., 1'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,681.00	2,681.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	500.00	500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,350.00	4,350.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	400.00	400.00		
	BANDAGE - STERILIZED, 4 X 4		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,100.00	1,100.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	900.00	900.00		
	CETERIZINE - TABLET 10MG		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		
	CLIPBOARD - #120		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,950.00	1,950.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,950.00	1,950.00		
	COTTON - ROLL, ABSORBENT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	750.00	750.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,896.00	1,896.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	21,120.00	21,120.00		
	FLUID - CORRECTION, WATER BASE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,520.00	2,520.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	425.00	425.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
	OFFICE/LABORATORY AND OTHER SUPPLIES											
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	7,200.00	7,200.00		
	LIDOCANE 2.5% & PRILOCAINE 205 % - CREAM (DENTAL)		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,500.00	1,500.00		
	LOCAL ANESTHESIA - DENTAL		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,584.00	1,584.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,000.00	3,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	4,000.00	4,000.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,000.00	3,000.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
	MEFENAMIC ACID - 250 MG CAPSULE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,050.00	1,050.00		
	METFORMIN - 500MG 100 TABS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,100.00	2,100.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,800.00	3,800.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	1,200.00	1,200.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	500.00	500.00		
	OMEPRAZOLE+NA BICARB TABLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,750.00	1,750.00		
	OPTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	15,750.00	15,750.00		
	PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	11,928.00	11,928.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,400.00	11,400.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	8,850.00	8,850.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	580.00	580.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	702.00	702.00		
	POVIDONE IODINE - ORAL GARGLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	300.00	300.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	16,000.00	16,000.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	700.00	700.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	3,600.00	3,600.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,500.00	5,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	600.00	600.00		
	TELMISARTAN - 20MG, TABLET		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	7,500.00	7,500.00		
	VACCINE - ANTI-VENOM		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	3,500.00	3,500.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,500.00	2,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			186,686.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	12,400.00	12,400.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			12,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	5TB PORTABLE EXTERNAL HARD DISK - WINDOWS FORMAT; PORTABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	50,000.00	50,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	37,500.00	37,500.00		
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,500.00	6,500.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,250.00	2,250.00		
	INK - EPSON, L360 BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	11,980.00	11,980.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
	OPERATION AND MAINTENANCE - COMPUTERS											
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	6,000.00	6,000.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	2,000.00	2,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	660.00	660.00		
	TONER CARTRIDGE - MINOLTA, 1690MF		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	9,600.00	9,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				132,490.00					
	RENTAL											
	- BILLING		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	88,400.00	88,400.00		
			RENTAL - TOTAL				88,400.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES											
	AIR FILTER - AIR FILTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	5,000.00	5,000.00		
	CYLINDER - BRAKE MASTER		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	1,000.00	1,000.00		
	TIRE - 750 X 16		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,800.00	22,800.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	22,600.00	22,600.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	20,000.00	20,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				73,400.00					

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
TRAINING AND EDUCATION												
	- SUPERVISORY DEVELOPMENT COURSE, CSC		SHOPPING	03/01/2020		05/30/2020	06/15/2020	PSALM-2020 - P2	26,200.00	26,200.00		
	COA, CSC & RA 9184 REGULATORY UPDATES, CSC, DBM & COA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	IN-HOUSE TRAINING, HR-TDD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	117,000.00	117,000.00		
	PICE, IIEE CONVENTION, PICE, IIEE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	28,000.00	28,000.00		
						TRAINING AND EDUCATION - TOTAL	195,200.00					
						GRAND TOTAL	18,452,164,821.00					

Consolidated/Prepared By:

R. M. MANANSALA
OIC, ITSD

Recommending Approval:

L. T. DY
Vice President, Admin and Finance

ATTY. R. T. TEVES
VP SPUG and Chairman, BAC

Approved:

P. J. BENAVIDEZ
President and CEO

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
TRAINING AND EDUCATION												
	- SUPERVISORY DEVELOPMENT COURSE, CSC		SHOPPING	03/01/2020		09/30/2020	06/15/2020	PSALM-2020 - P2	26,200.00	26,200.00		
	COA, CSC & RA 9184 REGULATORY UPDATES, CSC, DBM & COA		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	24,000.00	24,000.00		
	IN-HOUSE TRAINING, HR-TDD		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	117,000.00	117,000.00		
	PICE, IIEE CONVENTION, PICE, IIEE		SHOPPING	10/19/2019		01/17/2020	02/02/2020	PSALM-2020 - P1	28,000.00	28,000.00		
						TRAINING AND EDUCATION - TOTAL			195,200.00			
						GRAND TOTAL			16,452,164,821.00			

Consolidated/Prepared By:

R. M. MANANSALA
OIC, ITSD

Recommending Approval:

L. T. DY
Vice President, Admin and Finance

ATTY. R. T. TEVES
VP SPUG and Chairman, BAC

Approved:

F. J. BENAVIDEZ
President and CEO